

Government Procurement Card Spend: Aug 2014 - Oct 2014

Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Auto Rental	Budget Rent.Bracknell	Hire of other vehicles	01/10/14	68.70	City Development and Cultural Services
Auto Rental	Ec Vehicle Rental.Leicester Hq	Cost of School Trips	15/09/14	31.94	Education and Strategic Commissioning
Auto Rental	Southern Self Drive.Portsmouth	Hire of other vehicles	26/08/14	420.00	Adult Social Care
Auto Rental	Southern Self Drive.Portsmouth	Other Miscellaneous Expenses	26/09/14	208.32	Finance
Auto Rental	Southern Self Drive.Portsmouth	Other Miscellaneous Expenses	07/10/14	57.82	Finance
Automotive Fuel	All Saints Service.Portsmouth	Vehicle running costs	11/08/14	40.01	Housing and Property Services
Automotive Fuel	Asda F/stn.Havant	Other Grants	10/09/14	25.02	Housing and Property Services
Automotive Fuel	Asda Petrol 4188.Waterlooville	Other Miscellaneous Expenses	18/08/14	12.51	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Grounds	06/08/14	16.42	Adult Social Care
Automotive Fuel	Asda Petrol 4583.Portsmouth	Grounds	06/08/14	8.80	Adult Social Care
Automotive Fuel	Asda Petrol 4583.Portsmouth	Other Public Transport	28/08/14	51.02	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	29/08/14	56.82	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Building	30/08/14	5.75	Education and Strategic Commissioning
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	09/09/14	33.45	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	12/09/14	41.78	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	15/09/14	36.51	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	24/09/14	42.22	Health, Safety and Licensing
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	25/09/14	7.03	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	26/09/14	30.00	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	29/09/14	43.59	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	01/10/14	36.60	Health, Safety and Licensing
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	03/10/14	41.70	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	10/10/14	58.95	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	10/10/14	55.59	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	13/10/14	62.64	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	14/10/14	20.01	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	16/10/14	68.20	Education and Strategic Commissioning
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	16/10/14	48.04	Education and Strategic Commissioning
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	16/10/14	69.23	Education and Strategic Commissioning
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	17/10/14	58.64	Housing and Property Services
Automotive Fuel	Asda Petrol 4583.Portsmouth	Vehicle running costs	27/10/14	59.80	Housing and Property Services
Automotive Fuel	Asda Petrol/upt.Havant	Other Miscellaneous Expenses	14/10/14	24.69	Children's social care and safeguarding
Automotive Fuel	Bastion 177.Portsmouth	Equipment (Non IT)	21/08/14	15.99	City Development and Cultural Services
Automotive Fuel	Bastion 177.Portsmouth	Vehicle running costs	17/09/14	68.80	Education and Strategic Commissioning
Automotive Fuel	Bastion 177.Portsmouth	Vehicle running costs	17/09/14	79.32	Education and Strategic Commissioning
Automotive Fuel	Bastion 177.Portsmouth	Other Miscellaneous Expenses	19/09/14	45.09	Housing and Property Services
Automotive Fuel	Bastion 177.Portsmouth	Vehicle running costs	25/09/14	10.66	City Development and Cultural Services
Automotive Fuel	Bastion 177.Portsmouth	Vehicle running costs	19/10/14	26.42	Children's social care and safeguarding
Automotive Fuel	Bastion 177.Portsmouth	Vehicle running costs	23/10/14	15.62	City Development and Cultural Services
Automotive Fuel	Bp Moto Newbury F/stn.Thatcham. Ber	Catering supplies	17/10/14	1.79	Children's social care and safeguarding
Automotive Fuel	Bp Moto Newbury F/stn.Thatcham. Ber	Vehicle running costs	17/10/14	41.67	Children's social care and safeguarding
Automotive Fuel	Bp Petersfield Connect.Petersfield H	Other Miscellaneous Expenses	10/09/14	21.82	Children's social care and safeguarding
Automotive Fuel	Bp Petersfield Connect.Petersfield H	Other Miscellaneous Expenses	31/10/14	4.24	Children's social care and safeguarding
Automotive Fuel	Co-Op Group Petrol.Minster	Other Miscellaneous Expenses	09/10/14	7.14	Children's social care and safeguarding
Automotive Fuel	Eashing Service Station.Godalming	Payments to Indivs and VOs - VOs	02/10/14	5.76	Children's social care and safeguarding
Automotive Fuel	Eashing Service Station.Godalming	Other Miscellaneous Expenses	14/10/14	26.91	Children's social care and safeguarding
Automotive Fuel	Eastern Road S/s.254573 Po36qs	Vehicle running costs	05/08/14	8.33	Corporate Assets, Business and Standards
Automotive Fuel	Esso Pace North End.Portsmouth	Other Miscellaneous Expenses	10/08/14	40.32	Adult Social Care
Automotive Fuel	Esso Pace North End.Portsmouth	Vehicle running costs	12/08/14	58.52	Adult Social Care
Automotive Fuel	Esso Pace North End.Portsmouth	Vehicle running costs	11/09/14	25.00	Health, Safety and Licensing
Automotive Fuel	Esso Pace North End.Portsmouth	Vehicle running costs	16/09/14	33.33	Health, Safety and Licensing
Automotive Fuel	Esso Ramshill Sstn.Petersfield	Catering supplies	02/08/14	3.12	Children's social care and safeguarding
Automotive Fuel	Esso Windgreen.Wimborne	Payments to Indivs and VOs - VOs	22/10/14	5.87	Children's social care and safeguarding

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Automotive Fuel	Farlington 133.Portsmouth	Cost of School Trips	22/09/14	13.47	Education and Strategic Commissioning
Automotive Fuel	Farlington 133.Portsmouth	Hospitality	24/10/14	4.00	Corporate Assets, Business and Standards
Automotive Fuel	Green Road Service Stn.Southsea	Other Miscellaneous Expenses	16/08/14	6.89	Housing and Property Services
Automotive Fuel	Liphook North 229.Liphook	Other Grants	10/09/14	23.03	Housing and Property Services
Automotive Fuel	Milton Road Serv.Southsea	Vehicle running costs	19/08/14	41.67	Adult Social Care
Automotive Fuel	Milton Road Serv.Southsea	Vehicle running costs	26/08/14	41.67	Adult Social Care
Automotive Fuel	Milton Road Serv.Southsea	Other Miscellaneous Expenses	09/09/14	9.35	Housing and Property Services
Automotive Fuel	Portsbridge S/stn.Portsmouth	Payments to Indivs and VOs - VOs	02/09/14	13.13	Children's social care and safeguarding
Automotive Fuel	Portsbridge S/stn.Portsmouth	Vehicle running costs	08/09/14	25.02	Education and Strategic Commissioning
Automotive Fuel	Portsbridge S/stn.Portsmouth	Other Miscellaneous Expenses	23/09/14	5.35	Education and Strategic Commissioning
Automotive Fuel	Portsbridge S/stn.Portsmouth	Vehicle running costs	24/09/14	41.67	Education and Strategic Commissioning
Automotive Fuel	Portsbridge S/stn.Portsmouth	Vehicle running costs	24/09/14	41.67	Education and Strategic Commissioning
Automotive Fuel	Portsbridge S/stn.Portsmouth	Other Miscellaneous Expenses	30/09/14	1.65	Education and Strategic Commissioning
Automotive Fuel	Sainsburys Petrol.Broadcut	Hire of other vehicles	07/10/14	32.22	Transport and Environment
Automotive Fuel	Sainsburys Petrol.Farlington	Vehicle running costs	07/08/14	71.98	Children's social care and safeguarding
Automotive Fuel	Sainsburys Petrol.Farlington	Mileage payments	08/08/14	22.00	Housing and Property Services
Automotive Fuel	Sainsburys Petrol.Farlington	Equipment (Non IT)	22/08/14	57.82	Children's social care and safeguarding
Automotive Fuel	Sainsburys Petrol.Farlington	Vehicle running costs	02/09/14	72.50	Children's social care and safeguarding
Automotive Fuel	Sainsburys Petrol.Farlington	Vehicle running costs	17/09/14	5.00	Adult Social Care
Automotive Fuel	Sainsburys Petrol.Farlington	Consumable Materials	25/09/14	11.88	City Development and Cultural Services
Automotive Fuel	Sainsburys Petrol.Farlington	Other Miscellaneous Expenses	08/10/14	78.77	Children's social care and safeguarding
Automotive Fuel	Sainsburys Petrol.Farlington	Vehicle running costs	10/10/14	82.74	Children's social care and safeguarding
Automotive Fuel	Sainsburys Petrol.Farlington	Vehicle running costs	10/10/14	71.51	Children's social care and safeguarding
Automotive Fuel	Sainsburys Petrol.Farlington	Vehicle running costs	22/10/14	75.08	Education and Strategic Commissioning
Automotive Fuel	Sainsburys Petrol.Farlington	Vehicle running costs	23/10/14	69.23	Children's social care and safeguarding
Automotive Fuel	Shell Fratton 178.Portsmouth	Other Miscellaneous Expenses	21/08/14	41.44	Adult Social Care
Automotive Fuel	Shell Fratton 178.Portsmouth	Other Miscellaneous Expenses	28/09/14	28.57	Adult Social Care
Automotive Fuel	Shell Fratton 178.Portsmouth	Fuel Oil	20/10/14	30.79	Adult Social Care
Automotive Fuel	Shell Rochester.Rochester	Other Miscellaneous Expenses	31/10/14	3.20	Children's social care and safeguarding
Automotive Fuel	Shell Victory.Portsmouth 6	Educational Supplies - General	08/09/14	3.33	Education and Strategic Commissioning
Automotive Fuel	Shell Victory.Portsmouth 6	Mileage payments	29/09/14	16.75	Housing and Property Services
Automotive Fuel	Shell Victory.Portsmouth 6	Vehicle running costs	20/10/14	16.67	City Development and Cultural Services
Automotive Fuel	Shell.Southsea	Other Miscellaneous Expenses	31/08/14	45.11	Adult Social Care
Automotive Fuel	Shell.Southsea	Other Miscellaneous Expenses	05/09/14	24.37	Adult Social Care
Automotive Fuel	Shell.Southsea	Fuel Oil	10/09/14	16.50	Adult Social Care
Automotive Fuel	Shell.Southsea	Fuel Oil	19/09/14	30.02	Adult Social Care
Automotive Fuel	Shell.Southsea	Fuel Oil	08/10/14	58.00	Adult Social Care
Automotive Fuel	Shell.Southsea	Fuel Oil	13/10/14	23.00	Adult Social Care
Automotive Fuel	Shell.Southsea	Fuel Oil	17/10/14	40.00	Adult Social Care
Automotive Fuel	Shell.Southsea	Fuel Oil	24/10/14	35.00	Adult Social Care
Automotive Fuel	Tesco Pay At Pump 3740.Portsmouth No	Vehicle running costs	08/10/14	37.51	Health, Safety and Licensing
Automotive Fuel	Tesco Pfs 2339.Portsmouth	Catering supplies	14/08/14	8.81	Children's social care and safeguarding
Automotive Fuel	Tesco Pfs 2339.Portsmouth	Catering supplies	14/08/14	1.67	Children's social care and safeguarding
Automotive Fuel	Tesco Pfs 2339.Portsmouth	Other Miscellaneous Expenses	10/09/14	50.00	Corporate Assets, Business and Standards
Automotive Fuel	Tesco Pfs 2339.Portsmouth	Educational Supplies - General	11/09/14	7.08	Education and Strategic Commissioning
Automotive Fuel	Tesco Pfs 2339.Portsmouth	Vehicle running costs	02/10/14	11.58	City Development and Cultural Services
Automotive Fuel	Tesco Pfs 2339.Portsmouth	Other Miscellaneous Expenses	06/10/14	1.39	Housing and Property Services
Automotive Fuel	Tesco Pfs 2339.Portsmouth	Other Miscellaneous Expenses	06/10/14	1.22	Housing and Property Services
Automotive Fuel	Tesco Pfs 2339.Portsmouth	Other Miscellaneous Expenses	06/10/14	6.00	Education and Strategic Commissioning
Automotive Fuel	Tesco Pfs 2339.Portsmouth	Other Miscellaneous Expenses	20/10/14	14.40	Housing and Property Services
Automotive Fuel	Tesco Pfs 3740.Portsmouth No	Vehicle running costs	15/09/14	57.82	Children's social care and safeguarding
Automotive Fuel	Tesco Pfs 3740.Portsmouth No	Vehicle running costs	13/10/14	20.83	Health, Safety and Licensing
Automotive Fuel	Titchfield 138.Fareham	Hire of other vehicles	08/10/14	20.83	Adult Social Care
Automotive Fuel	W J King (Garages.Bexleyheath	Other Miscellaneous Expenses	24/10/14	30.01	Children's social care and safeguarding

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Automotive Fuel	W M Morrison.Waterlooville	Vehicle running costs	15/10/14	50.00	Education and Strategic Commissioning
Automotive Fuel	Woodbridge Hill Service S.Guildford	Payments to Indivs and VOs - VOs	02/10/14	4.20	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	Consumable Materials	06/08/14	2.96	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	01/09/14	42.58	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	03/09/14	23.94	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	03/09/14	6.07	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	Wellbeing and Health Supplies	05/09/14	45.90	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	Telephone costs	08/09/14	18.50	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	Building	25/09/14	29.17	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	General office expenses	10/10/14	1.15	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	10/10/14	117.35	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	Other Miscellaneous Expenses	15/10/14	3.15	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	Other Cleaning	16/10/14	9.18	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	17/10/14	7.47	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	18/10/14	14.12	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	24/10/14	10.65	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	01/08/14	11.66	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	01/08/14	4.12	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	01/08/14	8.96	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	02/08/14	109.63	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	05/08/14	2.49	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	05/08/14	27.87	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	05/08/14	30.00	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	05/08/14	1.69	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	05/08/14	1.99	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	05/08/14	14.98	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	05/08/14	24.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	06/08/14	37.48	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	06/08/14	2.55	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	06/08/14	2.94	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	06/08/14	6.29	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	06/08/14	5.06	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	06/08/14	86.06	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	06/08/14	86.06	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	06/08/14	4.57	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	06/08/14	2.27	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	06/08/14	2.00	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	06/08/14	303.14	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	08/08/14	11.00	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/08/14	4.33	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	08/08/14	0.72	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	11/08/14	5.82	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	12/08/14	25.20	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	12/08/14	7.30	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	12/08/14	40.61	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	12/08/14	46.74	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Schools expenses	13/08/14	23.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	13/08/14	42.75	Information Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	14/08/14	8.40	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	15/08/14	5.82	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	15/08/14	23.38	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	15/08/14	7.92	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	15/08/14	7.20	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	16/08/14	49.96	Adult Social Care

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Cleaning materials	17/08/14	51.67	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	18/08/14	78.88	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	18/08/14	2.60	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	19/08/14	10.08	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	19/08/14	1.01	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	19/08/14	2.99	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	19/08/14	4.99	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	19/08/14	1.35	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	19/08/14	3.64	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	19/08/14	2.30	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	19/08/14	3.04	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	19/08/14	9.27	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Wellbeing and Health Supplies	19/08/14	24.00	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	20/08/14	4.05	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	20/08/14	25.45	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	20/08/14	14.66	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Port Maintenance	20/08/14	16.67	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	20/08/14	8.79	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Cleaning materials	21/08/14	58.95	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Cleaning materials	21/08/14	19.67	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	21/08/14	69.99	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	21/08/14	32.89	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	21/08/14	5.25	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/08/14	5.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	22/08/14	13.24	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	22/08/14	6.72	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	22/08/14	15.94	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	23/08/14	45.78	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	26/08/14	8.31	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	27/08/14	25.46	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	27/08/14	2.20	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	28/08/14	54.17	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	28/08/14	12.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	28/08/14	4.17	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Port Maintenance	28/08/14	4.21	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	28/08/14	16.97	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	28/08/14	54.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	29/08/14	2.04	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	29/08/14	39.27	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	29/08/14	6.80	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	29/08/14	5.46	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Port Maintenance	29/08/14	2.86	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	29/08/14	10.82	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	29/08/14	8.34	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	29/08/14	11.90	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	31/08/14	2.82	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	31/08/14	9.58	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	01/09/14	-65.00	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	01/09/14	7.92	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Catering supplies	01/09/14	5.60	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	01/09/14	39.90	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	01/09/14	-14.53	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	01/09/14	49.47	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	01/09/14	2.25	Education and Strategic Commissioning

Government Procurement Card Spend: Aug 2014 - Oct 2014

Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	02/09/14	24.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	02/09/14	37.34	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	03/09/14	9.16	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	03/09/14	9.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	03/09/14	5.47	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	03/09/14	3.67	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	03/09/14	5.64	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	03/09/14	6.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	03/09/14	96.28	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	03/09/14	16.65	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	03/09/14	13.11	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furniture	03/09/14	79.07	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Software costs	03/09/14	281.85	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	04/09/14	15.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	04/09/14	7.35	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	04/09/14	3.07	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	04/09/14	3.96	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	04/09/14	14.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	04/09/14	32.50	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	04/09/14	9.02	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	04/09/14	12.54	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Fittings Maintenance	04/09/14	19.49	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Purchase of School Items for Resale	04/09/14	155.26	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	04/09/14	86.85	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	04/09/14	28.95	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	04/09/14	106.02	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	04/09/14	106.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	04/09/14	8.64	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	04/09/14	7.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	04/09/14	-75.16	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	05/09/14	64.86	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	05/09/14	-8.31	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	05/09/14	11.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	05/09/14	24.67	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	05/09/14	2.97	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	05/09/14	59.96	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	05/09/14	7.49	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	05/09/14	4.15	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Software costs	05/09/14	118.08	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	05/09/14	31.65	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	06/09/14	5.01	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	06/09/14	49.97	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	07/09/14	56.12	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	08/09/14	19.90	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	08/09/14	11.40	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/09/14	16.70	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/09/14	18.33	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	08/09/14	17.17	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/09/14	58.78	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/09/14	26.64	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	08/09/14	53.44	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/09/14	24.02	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	08/09/14	5.04	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	08/09/14	5.00	Adult Social Care

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	08/09/14	10.40	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	08/09/14	167.49	Information Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	09/09/14	30.72	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	09/09/14	25.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	09/09/14	18.54	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furniture	09/09/14	56.79	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	09/09/14	39.97	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	09/09/14	4.97	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	09/09/14	2.81	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	09/09/14	6.04	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	09/09/14	5.40	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	09/09/14	13.49	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	09/09/14	72.04	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	09/09/14	7.46	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	10/09/14	30.23	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	10/09/14	9.67	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	10/09/14	33.27	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Wellbeing and Health Supplies	10/09/14	66.66	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	10/09/14	29.12	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	10/09/14	6.12	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	10/09/14	7.90	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Cleaning materials	10/09/14	35.00	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	10/09/14	4.10	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	10/09/14	4.92	Information Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	11/09/14	4.47	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	11/09/14	28.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	11/09/14	94.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	11/09/14	21.49	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	11/09/14	25.51	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	11/09/14	80.64	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	11/09/14	0.78	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	11/09/14	1.48	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	11/09/14	7.49	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Payments to Private Providers	11/09/14	68.49	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Payments to Private Providers	11/09/14	15.04	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Payments to Private Providers	11/09/14	34.13	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Payments to Private Providers	11/09/14	13.02	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Payments to Private Providers	11/09/14	23.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	11/09/14	5.63	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	11/09/14	3.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	11/09/14	69.94	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	11/09/14	29.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	11/09/14	6.02	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	12/09/14	9.95	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	12/09/14	18.49	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	12/09/14	99.80	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	12/09/14	21.40	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	12/09/14	9.90	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	12/09/14	16.84	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Software costs	12/09/14	40.92	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	13/09/14	-56.12	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Wellbeing and Health Supplies	14/09/14	47.62	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	15/09/14	15.55	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	15/09/14	33.92	Housing and Property Services

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	15/09/14	32.25	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	15/09/14	30.00	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	15/09/14	-66.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	15/09/14	-9.17	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Schools expenses	15/09/14	7.41	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Schools expenses	15/09/14	1.78	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	15/09/14	17.76	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	15/09/14	27.23	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	15/09/14	23.76	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	16/09/14	19.75	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	16/09/14	31.44	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	16/09/14	24.78	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Schools expenses	16/09/14	18.47	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	16/09/14	3.75	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	16/09/14	2.57	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	16/09/14	1.25	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Vehicle running costs	16/09/14	25.77	Transport and Environment
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	16/09/14	17.28	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	17/09/14	44.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	17/09/14	11.12	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	17/09/14	5.06	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Schools expenses	17/09/14	2.76	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	17/09/14	7.50	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	17/09/14	13.18	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	17/09/14	12.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	17/09/14	9.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	17/09/14	2.80	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	17/09/14	4.65	HR, Legal and Performance
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	17/09/14	31.02	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	17/09/14	19.45	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	17/09/14	38.66	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	17/09/14	26.69	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	17/09/14	106.20	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	17/09/14	17.78	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	18/09/14	11.00	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	18/09/14	27.01	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	18/09/14	44.07	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Grants	18/09/14	148.00	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	18/09/14	5.67	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	18/09/14	1.99	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	18/09/14	2.51	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	18/09/14	1.89	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	18/09/14	2.95	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	18/09/14	3.99	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	18/09/14	2.49	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	18/09/14	3.49	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	18/09/14	6.49	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	18/09/14	14.79	HR, Legal and Performance
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	18/09/14	25.50	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	18/09/14	4.48	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	18/09/14	81.96	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	18/09/14	13.05	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	19/09/14	7.16	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	19/09/14	19.50	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Wellbeing and Health Supplies	19/09/14	2.17	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	19/09/14	12.98	Corporate Assets, Business and Standards
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	19/09/14	5.01	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	19/09/14	6.67	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	19/09/14	56.42	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	19/09/14	7.79	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	19/09/14	10.94	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	19/09/14	28.04	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	19/09/14	8.95	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	19/09/14	13.90	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	19/09/14	3.69	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	19/09/14	2.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	19/09/14	2.10	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	19/09/14	5.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	20/09/14	140.70	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	20/09/14	11.87	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Wellbeing and Health Supplies	20/09/14	24.92	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	20/09/14	17.87	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	20/09/14	8.49	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	20/09/14	11.88	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Software costs	20/09/14	49.17	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	20/09/14	1.19	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	20/09/14	7.30	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	20/09/14	8.32	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	21/09/14	19.74	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	21/09/14	31.95	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Printing	22/09/14	75.96	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Postages and carriage	22/09/14	7.96	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/09/14	21.65	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/09/14	30.82	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Port Maintenance	22/09/14	13.33	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Port Maintenance	22/09/14	3.95	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/09/14	13.00	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/09/14	23.08	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	22/09/14	32.04	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	22/09/14	15.95	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	23/09/14	4.07	Corporate Assets, Business and Standards
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	23/09/14	30.41	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	23/09/14	19.53	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	23/09/14	-16.90	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	23/09/14	1.41	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	23/09/14	35.97	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	23/09/14	9.88	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	23/09/14	83.97	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	23/09/14	8.56	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	23/09/14	16.67	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	24/09/14	37.45	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	24/09/14	7.89	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	24/09/14	19.65	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	24/09/14	15.29	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	24/09/14	12.20	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	24/09/14	24.99	Information Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	24/09/14	15.99	Public Health
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	24/09/14	28.54	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	24/09/14	37.65	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Cleaning materials	24/09/14	11.19	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	25/09/14	6.10	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	25/09/14	36.53	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	25/09/14	32.28	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Port Maintenance	25/09/14	36.63	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	25/09/14	37.98	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	25/09/14	8.14	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	25/09/14	7.53	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	25/09/14	28.89	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	25/09/14	7.29	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	26/09/14	4.80	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Wellbeing and Health Supplies	26/09/14	50.22	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	26/09/14	34.42	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	26/09/14	23.29	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	26/09/14	3.90	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	26/09/14	21.40	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	26/09/14	20.97	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	26/09/14	53.47	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	26/09/14	101.24	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	28/09/14	9.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Payments to Private Providers	28/09/14	9.78	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	28/09/14	75.51	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	29/09/14	5.80	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Wellbeing and Health Supplies	29/09/14	64.55	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	29/09/14	50.25	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	29/09/14	30.37	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Payments to Private Providers	29/09/14	7.08	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Payments to Private Providers	29/09/14	14.12	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	29/09/14	1.91	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	29/09/14	7.33	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	29/09/14	1.92	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	29/09/14	8.74	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Wellbeing and Health Supplies	30/09/14	9.90	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Wellbeing and Health Supplies	30/09/14	4.90	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	30/09/14	4.66	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	30/09/14	25.99	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	30/09/14	3.08	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	30/09/14	6.24	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	30/09/14	4.92	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	30/09/14	4.00	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	30/09/14	19.15	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	30/09/14	6.24	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	30/09/14	34.02	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	30/09/14	4.01	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	30/09/14	51.60	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	01/10/14	22.29	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	01/10/14	10.49	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Wellbeing and Health Supplies	01/10/14	19.10	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	01/10/14	9.35	Information Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	02/10/14	6.80	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	02/10/14	5.35	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	02/10/14	42.16	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	02/10/14	127.10	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	02/10/14	176.25	Corporate Assets, Business and Standards
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	02/10/14	1.74	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	02/10/14	2.43	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	02/10/14	24.69	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	02/10/14	2.55	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	02/10/14	9.10	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	02/10/14	14.07	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	02/10/14	14.60	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	02/10/14	12.69	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Grants	03/10/14	53.12	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	03/10/14	15.58	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	03/10/14	44.46	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	03/10/14	11.65	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	03/10/14	9.41	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	03/10/14	3.01	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	03/10/14	24.83	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	03/10/14	10.99	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	03/10/14	4.30	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	03/10/14	15.90	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furnishings Maintenance	03/10/14	9.99	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	03/10/14	3.84	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	03/10/14	31.56	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	03/10/14	18.10	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	03/10/14	4.98	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	03/10/14	8.10	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	03/10/14	-3.46	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	03/10/14	7.99	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	03/10/14	2.97	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	03/10/14	27.50	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	03/10/14	7.45	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	03/10/14	44.92	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Grants	03/10/14	95.98	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	03/10/14	8.30	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Wellbeing and Health Supplies	03/10/14	9.79	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	04/10/14	9.15	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	04/10/14	11.00	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	04/10/14	63.80	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	05/10/14	13.45	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	05/10/14	9.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Catering supplies	05/10/14	14.97	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Catering supplies	05/10/14	2.92	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Catering supplies	05/10/14	10.50	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Catering supplies	05/10/14	10.50	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	06/10/14	2.91	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	06/10/14	8.72	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	06/10/14	12.04	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	06/10/14	4.58	Corporate Assets, Business and Standards
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	06/10/14	12.42	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	06/10/14	18.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	06/10/14	1.20	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	06/10/14	7.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	06/10/14	21.98	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	06/10/14	4.79	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	06/10/14	14.72	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	06/10/14	64.95	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	06/10/14	45.00	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	07/10/14	2.08	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	07/10/14	274.22	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	07/10/14	7.99	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	07/10/14	39.95	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	07/10/14	36.25	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	07/10/14	9.98	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	07/10/14	16.17	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	07/10/14	26.56	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	07/10/14	12.31	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	07/10/14	3.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	07/10/14	27.50	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	07/10/14	49.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	07/10/14	48.50	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	07/10/14	9.95	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	07/10/14	21.38	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	07/10/14	32.12	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	07/10/14	12.80	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/10/14	10.22	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/10/14	42.08	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/10/14	4.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	08/10/14	38.94	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	08/10/14	16.25	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/10/14	11.84	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/10/14	10.62	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/10/14	7.93	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	08/10/14	38.24	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/10/14	9.39	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/10/14	9.70	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	08/10/14	8.52	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	08/10/14	30.36	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	09/10/14	1.25	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	09/10/14	1.42	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	09/10/14	2.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Library Supplies	09/10/14	38.77	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	09/10/14	133.12	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Protective clothing & Uniforms	09/10/14	4.54	HR, Legal and Performance
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	09/10/14	7.23	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	09/10/14	20.42	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	09/10/14	9.72	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	09/10/14	12.31	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	09/10/14	8.92	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	09/10/14	23.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	09/10/14	33.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	09/10/14	11.92	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	09/10/14	35.79	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Furniture	09/10/14	24.92	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	09/10/14	67.40	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	09/10/14	4.79	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	09/10/14	243.36	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	09/10/14	41.94	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	09/10/14	171.74	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	09/10/14	47.07	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	09/10/14	18.72	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	10/10/14	9.98	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	10/10/14	30.22	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Grants	10/10/14	1.96	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	10/10/14	8.93	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	10/10/14	7.49	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	10/10/14	34.05	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	10/10/14	10.33	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	10/10/14	10.95	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	10/10/14	8.75	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	10/10/14	75.44	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	10/10/14	10.73	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	10/10/14	24.79	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	10/10/14	16.17	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	10/10/14	2.73	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Protective clothing & Uniforms	10/10/14	38.00	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	10/10/14	53.95	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	10/10/14	2.57	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	11/10/14	104.89	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Postages and carriage	11/10/14	15.92	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Protective clothing & Uniforms	11/10/14	43.75	HR, Legal and Performance
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	11/10/14	8.82	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	11/10/14	8.16	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	12/10/14	9.92	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	13/10/14	124.95	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Postages and carriage	13/10/14	10.75	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	13/10/14	29.24	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	13/10/14	46.68	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	13/10/14	19.01	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	13/10/14	5.41	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	13/10/14	6.66	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	13/10/14	150.80	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	13/10/14	9.05	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	13/10/14	8.19	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Grants	14/10/14	4.86	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	14/10/14	17.57	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	14/10/14	6.22	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	14/10/14	105.00	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	14/10/14	14.98	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	14/10/14	9.15	Customer, Community and Democratic Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Cleaning	14/10/14	11.62	Customer, Community and Democratic Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	14/10/14	3.48	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	14/10/14	17.96	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	14/10/14	14.37	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	14/10/14	39.87	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	14/10/14	1.96	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	14/10/14	35.62	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	14/10/14	9.26	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	15/10/14	27.83	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	15/10/14	72.49	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	15/10/14	3.54	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	15/10/14	27.37	Transport and Environment
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	15/10/14	100.69	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	15/10/14	14.60	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	15/10/14	-2.71	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	15/10/14	0.83	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	15/10/14	5.17	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	15/10/14	1.45	Customer, Community and Democratic Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	15/10/14	13.91	Customer, Community and Democratic Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	15/10/14	44.16	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	15/10/14	3.60	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	15/10/14	16.55	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	15/10/14	11.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	15/10/14	8.67	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	16/10/14	27.37	Transport and Environment
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	16/10/14	15.74	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	16/10/14	30.62	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	16/10/14	7.27	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	16/10/14	8.19	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	16/10/14	3.28	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	16/10/14	31.12	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	16/10/14	102.50	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	16/10/14	31.12	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Vehicle running costs	16/10/14	78.92	Transport and Environment
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	16/10/14	24.67	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Grants	17/10/14	18.19	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	17/10/14	6.72	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	17/10/14	9.16	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	17/10/14	8.68	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	17/10/14	13.50	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	17/10/14	4.44	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	17/10/14	7.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	17/10/14	36.57	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	17/10/14	6.18	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	17/10/14	24.50	Corporate Assets, Business and Standards
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	18/10/14	10.95	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	18/10/14	16.45	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	18/10/14	70.00	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	19/10/14	15.96	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	20/10/14	112.73	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	20/10/14	28.30	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	20/10/14	12.55	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	20/10/14	2.80	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	20/10/14	2.71	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	20/10/14	1.99	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Postages and carriage	21/10/14	7.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Schools expenses	21/10/14	24.99	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	21/10/14	14.50	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	21/10/14	12.80	Transport and Environment
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Fittings Maintenance	21/10/14	15.19	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	21/10/14	69.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	21/10/14	2.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	21/10/14	2.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	21/10/14	2.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	21/10/14	2.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	21/10/14	2.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	21/10/14	9.37	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	21/10/14	20.73	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	21/10/14	40.92	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	21/10/14	122.17	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	21/10/14	3.90	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	21/10/14	15.98	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	21/10/14	7.15	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	21/10/14	11.93	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	21/10/14	16.00	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	22/10/14	22.45	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Postages and carriage	22/10/14	10.75	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	22/10/14	199.92	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	22/10/14	2.45	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	22/10/14	14.67	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Wellbeing and Health Supplies	22/10/14	79.08	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	22/10/14	111.09	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	22/10/14	6.47	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	25.82	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	22/10/14	70.78	Transport and Environment
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	22/10/14	43.02	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	17.82	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	12.87	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	2.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	2.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	2.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	2.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	10.68	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	2.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	2.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	6.77	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	2.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	22/10/14	8.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	22/10/14	16.57	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Schools expenses	22/10/14	1.98	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Grounds	22/10/14	39.13	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	16.00	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	5.16	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	22/10/14	8.85	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	22/10/14	2.45	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	18.83	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	22/10/14	333.12	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	22/10/14	8.99	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	22/10/14	10.98	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	22/10/14	20.09	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	22/10/14	1.32	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	22/10/14	1.81	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	22/10/14	6.95	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	22/10/14	10.82	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	22/10/14	32.98	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	22/10/14	70.14	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	23/10/14	127.37	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	23/10/14	2.58	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	23/10/14	21.49	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	23/10/14	16.86	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	23/10/14	4.14	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	23/10/14	11.00	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	23/10/14	28.40	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	23/10/14	11.22	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	23/10/14	13.98	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	23/10/14	4.91	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	23/10/14	4.76	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	23/10/14	48.38	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	23/10/14	11.64	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	23/10/14	13.49	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Catering supplies	23/10/14	10.43	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	23/10/14	3.93	Children's social care and safeguarding
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	24/10/14	60.42	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	24/10/14	23.46	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	24/10/14	7.49	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	24/10/14	14.62	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	24/10/14	6.15	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	24/10/14	1.45	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	24/10/14	12.95	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	24/10/14	43.94	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	24/10/14	21.67	City Development and Cultural Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	24/10/14	12.49	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Building	24/10/14	69.16	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	24/10/14	20.00	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	24/10/14	3.78	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	24/10/14	27.56	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	24/10/14	11.79	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	24/10/14	3.78	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	24/10/14	6.59	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	24/10/14	26.75	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Computer hardware	24/10/14	114.16	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	24/10/14	16.66	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	24/10/14	7.34	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	24/10/14	2.23	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	24/10/14	3.00	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Miscellaneous Expenses	24/10/14	2.87	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	24/10/14	25.00	Port
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Stationery	24/10/14	13.09	Adult Social Care
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	25/10/14	51.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment - Operating Leases	25/10/14	8.63	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	25/10/14	124.50	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	25/10/14	2.81	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Other Grants	27/10/14	8.32	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	27/10/14	9.10	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	27/10/14	15.95	Housing and Property Services
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	27/10/14	8.89	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	27/10/14	9.85	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	General office expenses	27/10/14	16.33	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	27/10/14	5.39	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	27/10/14	7.61	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Book purchases	27/10/14	3.32	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	27/10/14	39.07	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	28/10/14	16.50	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	28/10/14	2.81	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Equipment (Non IT)	30/10/14	12.99	Corporate Assets, Business and Standards
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Roads & Footways - Maintenance	01/11/14	6.16	Education and Strategic Commissioning
Books and Periodicals	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Educational Supplies - General	02/11/14	124.22	Education and Strategic Commissioning
Books and Periodicals	Ascertiva Group Lt.Dunstable	Staff Training expenses	16/08/14	41.66	Housing and Property Services
Books and Periodicals	Blackwell UK Ltd.Oxford	Stationery	24/10/14	24.99	Education and Strategic Commissioning
Books and Periodicals	Bookdepository.Com.4.41452E+11	Book purchases	11/08/14	194.91	City Development and Cultural Services
Books and Periodicals	Bookpoint Limited.1235400440	Stationery	18/09/14	123.50	Education and Strategic Commissioning
Books and Periodicals	Edgy Productions Ltd.Leicstershire	Educational Supplies - General	15/10/14	266.95	Education and Strategic Commissioning
Books and Periodicals	Flagship Media Group Ltd.Belfast	Advertising - non staff	20/08/14	100.00	Customer, Community and Democratic Services
Books and Periodicals	Guildhall News.Portsmouth	Publications	07/08/14	16.95	Housing and Property Services
Books and Periodicals	Guildhall News.Portsmouth	Publications	02/09/14	15.65	Housing and Property Services
Books and Periodicals	Guildhall News.Portsmouth	Stationery	30/09/14	16.30	Housing and Property Services
Books and Periodicals	Guildhall News.Portsmouth	Electricity	30/09/14	21.00	Corporate Assets, Business and Standards
Books and Periodicals	Johnston Press North.Leeds	Vehicle running costs	16/10/14	235.70	City Development and Cultural Services
Books and Periodicals	Johnston Press North.Leeds	Levies	22/10/14	190.84	Other
Books and Periodicals	Knight Learning.London	Other Employee Expenses	15/08/14	450.00	Transport and Environment
Books and Periodicals	L C P Ltd /interne.Leamington	Educational Supplies - General	10/09/14	156.29	Education and Strategic Commissioning
Books and Periodicals	Locks Newsagency.Cosham,portsm	Other Schools expenses	17/10/14	16.80	Education and Strategic Commissioning
Books and Periodicals	London West Ventures Ltd.London	Accommodation and Subsistence	16/10/14	4.59	City Development and Cultural Services
Books and Periodicals	Musicalexpress.London	Educational Supplies - General	09/09/14	25.00	Education and Strategic Commissioning
Books and Periodicals	Oxforduniversitypr.Oxfordunivers	Book purchases	03/09/14	157.20	Education and Strategic Commissioning
Books and Periodicals	Oxforduniversitypr.Oxfordunivers	Book purchases	04/09/14	143.24	Education and Strategic Commissioning
Books and Periodicals	Oxforduniversitypr.Oxfordunivers	Book purchases	04/09/14	49.94	Education and Strategic Commissioning
Books and Periodicals	Oxforduniversitypr.Oxfordunivers	Educational Supplies - General	19/09/14	117.96	Education and Strategic Commissioning
Books and Periodicals	Oxforduniversitypr.Oxfordunivers	Educational Supplies - General	19/09/14	39.30	Education and Strategic Commissioning
Books and Periodicals	Oxforduniversitypr.Oxfordunivers	Educational Supplies - General	15/10/14	42.00	Education and Strategic Commissioning
Books and Periodicals	Pavilion Publishing & .Hove	Other Miscellaneous Expenses	28/08/14	69.00	Adult Social Care
Books and Periodicals	Paypal.35314369001	Educational Supplies - General	04/09/14	182.95	Education and Strategic Commissioning
Books and Periodicals	Paypal.35314369001	Educational Supplies - General	09/09/14	63.00	Education and Strategic Commissioning
Books and Periodicals	Paypal.35314369001	Book purchases	09/09/14	30.48	Education and Strategic Commissioning
Books and Periodicals	Paypal.35314369001	Educational Supplies - General	23/09/14	118.80	Education and Strategic Commissioning
Books and Periodicals	Paypal.35314369001	Staff Conferences	24/09/14	170.00	Port
Books and Periodicals	Paypal.35314369001	Educational Supplies - General	25/09/14	27.95	Education and Strategic Commissioning
Books and Periodicals	Paypal.35314369001	Educational Supplies - General	03/10/14	17.78	Education and Strategic Commissioning
Books and Periodicals	Paypal.35314369001	Other Miscellaneous Expenses	07/10/14	30.00	Education and Strategic Commissioning
Books and Periodicals	Paypal.35314369001	Educational Supplies - General	20/10/14	33.34	Education and Strategic Commissioning
Books and Periodicals	Paypal.35314369001	Other Miscellaneous Expenses	22/10/14	21.98	Education and Strategic Commissioning
Books and Periodicals	Riba Enterprises Ltd.London Ec2p 2	Other Miscellaneous Expenses	05/08/14	43.00	Education and Strategic Commissioning
Books and Periodicals	Riba Enterprises Ltd.London Ec2p 2	Postages and carriage	05/08/14	3.58	Education and Strategic Commissioning
Books and Periodicals	Riba Enterprises Ltd.London Ec2p 2	Book purchases	05/08/14	87.98	Housing and Property Services
Books and Periodicals	Riba Enterprises Ltd.London Ec2p 2	Building	26/08/14	138.95	Housing and Property Services
Books and Periodicals	Riba Enterprises Ltd.London Ec2p 2	Equipment (Non IT)	08/10/14	92.63	Housing and Property Services
Books and Periodicals	Riba Enterprises Ltd.London Ec2p 2	Book purchases	09/10/14	255.00	Housing and Property Services
Books and Periodicals	S405-Blackwell.Portsmouth	Book purchases	04/08/14	364.00	Revenues and Benefits
Books and Periodicals	S405-Blackwell.Portsmouth	Book purchases	04/08/14	350.00	Revenues and Benefits
Books and Periodicals	S405-Blackwell.Portsmouth	Book purchases	29/08/14	841.50	Adult Social Care
Books and Periodicals	S405-Blackwell.Portsmouth	Stationery	01/09/14	53.96	Adult Social Care
Books and Periodicals	Schoolsearch.Co.Uk.01728 663666	Other Miscellaneous Expenses	17/09/14	7.39	Education and Strategic Commissioning
Books and Periodicals	Schoolsearch.Co.Uk.01728 663666	Book purchases	17/10/14	8.87	Education and Strategic Commissioning
Books and Periodicals	Schoolsearch.Co.Uk.01728 663666	Educational Supplies - General	29/10/14	1.56	Education and Strategic Commissioning
Books and Periodicals	Schoolsearch.Co.Uk.01728 663666	Educational Supplies - General	29/10/14	7.00	Education and Strategic Commissioning
Books and Periodicals	The Book People.Godalming	Book purchases	10/09/14	227.00	Education and Strategic Commissioning
Books and Periodicals	The Book People.Godalming	Educational Supplies - General	19/09/14	279.07	Education and Strategic Commissioning
Books and Periodicals	The Book People.Godalming	Educational Supplies - General	23/09/14	26.07	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Books and Periodicals	The Book People.Godalming	Educational Supplies - General	24/09/14	61.44	Education and Strategic Commissioning
Books and Periodicals	The Book People.Godalming	Book purchases	28/10/14	42.93	Education and Strategic Commissioning
Books and Periodicals	The Book Warehouse.London	Book purchases	16/10/14	4.99	City Development and Cultural Services
Books and Periodicals	The Paper Warehouse.Kendal	Stationery	03/09/14	21.90	Education and Strategic Commissioning
Books and Periodicals	The Works.Eastleigh 371	Other Miscellaneous Expenses	04/10/14	36.99	Housing and Property Services
Books and Periodicals	The Works.Portsmouth 472	Other Miscellaneous Expenses	14/09/14	6.66	Children's social care and safeguarding
Books and Periodicals	Waterstones.Com.Solihull	Educational Supplies - General	29/09/14	13.28	Education and Strategic Commissioning
Books and Periodicals	Waterstones.Portsmouth	Other Miscellaneous Expenses	26/08/14	58.24	Education and Strategic Commissioning
Books and Periodicals	Waterstones.Portsmouth	Educational Supplies - General	18/09/14	17.88	Education and Strategic Commissioning
Books and Periodicals	Wh Smith.Cosham	Equipment (Non IT)	19/08/14	9.07	Adult Social Care
Books and Periodicals	Wh Smith.Cosham	Printing	28/08/14	6.50	Children's social care and safeguarding
Books and Periodicals	Wh Smith.Cosham	Publications	29/09/14	3.51	Children's social care and safeguarding
Books and Periodicals	Wh Smith.Cosham	Other Miscellaneous Expenses	29/09/14	5.82	Children's social care and safeguarding
Books and Periodicals	Wh Smith.Kingston U Th	Stationery	24/08/14	37.09	Education and Strategic Commissioning
Books and Periodicals	Wh Smith.Portsmouth	Stationery	04/08/14	2.74	Transport and Environment
Books and Periodicals	Wh Smith.Portsmouth	Other Miscellaneous Expenses	14/08/14	31.94	Children's social care and safeguarding
Books and Periodicals	Wh Smith.Portsmouth	Stationery	26/08/14	7.49	Children's social care and safeguarding
Books and Periodicals	Wh Smith.Portsmouth	Equipment (Non IT)	01/09/14	12.49	Housing and Property Services
Books and Periodicals	Wh Smith.Portsmouth	Other Miscellaneous Expenses	03/09/14	24.96	Children's social care and safeguarding
Books and Periodicals	Wh Smith.Portsmouth	Stationery	08/09/14	7.99	Public Health
Books and Periodicals	Wh Smith.Portsmouth	Payments to Indivs and VOs - VOs	12/09/14	2.49	Children's social care and safeguarding
Books and Periodicals	Wh Smith.Portsmouth	Other Miscellaneous Expenses	12/09/14	10.00	Education and Strategic Commissioning
Books and Periodicals	Wh Smith.Portsmouth	Stationery	23/09/14	1.82	Children's social care and safeguarding
Books and Periodicals	Wh Smith.Portsmouth	Stationery	24/09/14	5.11	Housing and Property Services
Books and Periodicals	Wh Smith.Portsmouth	Payments to Indivs and VOs - VOs	25/09/14	2.49	Children's social care and safeguarding
Books and Periodicals	Wh Smith.Portsmouth	Other Miscellaneous Expenses	03/10/14	14.65	Housing and Property Services
Books and Periodicals	Wh Smith.Portsmouth	Other Miscellaneous Expenses	15/10/14	29.16	Housing and Property Services
Books and Periodicals	Wh Smith.Portsmouth	Stationery	16/10/14	5.82	Corporate Assets, Business and Standards
Books and Periodicals	Wh Smith.Portsmouth	Stationery	20/10/14	4.37	Children's social care and safeguarding
Books and Periodicals	Wh Smith.Portsmouth	Stationery	28/10/14	4.12	Corporate Assets, Business and Standards
Books and Periodicals	Wh Smith.Portsmouth	Other Miscellaneous Expenses	30/10/14	2.73	Children's social care and safeguarding
Books and Periodicals	Wh Smith.Southampton	Payments to Indivs and VOs - VOs	09/10/14	3.48	Children's social care and safeguarding
Books and Periodicals	Wh Smith.Waterloo	Accommodation and Subsistence	12/09/14	3.79	Adult Social Care
Books and Periodicals	Wh Smith.Waterlooville	Other Miscellaneous Expenses	25/09/14	5.00	Housing and Property Services
Books and Periodicals	Worderyeu.Swindon	Educational Supplies - General	13/10/14	279.36	Education and Strategic Commissioning
Books and Periodicals	Wp-Haymarket Publi.London	Staff Conferences	09/09/14	658.00	Solent LEP
Books and Periodicals	Wp-Ocean Media Group.Coventry	Publications	01/10/14	149.00	Housing and Property Services
Books and Periodicals	Www.Ase.Org.Uk.Internet	Educational Supplies - General	16/09/14	74.00	Education and Strategic Commissioning
Books and Periodicals	Www.Bild.Org.Uk.Birmingham	Other Miscellaneous Expenses	14/08/14	59.40	Adult Social Care
Books and Periodicals	Www.Bloomsbury.Com.Internet	Educational Supplies - General	05/08/14	116.94	Education and Strategic Commissioning
Books and Periodicals	Www.Caeuk.Org.Internet	Book purchases	08/08/14	140.00	Children's social care and safeguarding
Books and Periodicals	Www.Examininja.Co.Uk.Bristol Bs3	Book purchases	11/09/14	21.85	Education and Strategic Commissioning
Books and Periodicals	Www.Pirongs.Co.Uk.Internet	Stationery	04/08/14	288.75	Education and Strategic Commissioning
Books and Periodicals	Www.Professionalbooks.Co.Devizes	Other Miscellaneous Expenses	19/09/14	42.98	Adult Social Care
Books and Periodicals	Www.Theworks.Co.Uk.1213136000	Educational Supplies - General	03/10/14	15.82	Education and Strategic Commissioning
Books and Periodicals	Www.Theworks.Co.Uk.1213136000	Book purchases	03/10/14	5.98	Education and Strategic Commissioning
Books and Periodicals	Www.Theworks.Co.Uk.1213136000	Educational Supplies - General	22/10/14	29.99	Education and Strategic Commissioning
Books and Periodicals	Www.Tpoical-Resources..Internet	Educational Supplies - General	05/09/14	179.00	Education and Strategic Commissioning
Building Materials	Aerial Systems.Haslemere	Equipment (Non IT)	21/08/14	65.00	Adult Social Care
Building Materials	Aggregate Ind UK L.Coalville	Consumable Materials	04/08/14	408.33	Transport and Environment
Building Materials	Aggregate Ind UK L.Coalville	Consumable Materials	04/08/14	228.15	Transport and Environment
Building Materials	Allbatteries.LI B90 4nz	Building	26/09/14	66.50	Education and Strategic Commissioning
Building Materials	Amazon *mktplce Eu-Uk.Amazon.Co.Uk	Consumable Materials	09/10/14	26.95	Public Health
Building Materials	Amp Electrical Supplies L.Portsmouth	Equipment (Non IT)	27/08/14	15.20	Housing and Property Services

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Building Materials	Amp Electrical Supplies L.Portsmouth	Equipment (Non IT)	22/09/14	32.00	Housing and Property Services
Building Materials	Aspli Safety Equip.Leads	Equipment (Non IT)	11/08/14	355.15	City Development and Cultural Services
Building Materials	Axminster.Co.Uk.01604 252525	Consumable Materials	29/10/14	11.70	Corporate Assets, Business and Standards
Building Materials	B & Q Call Centre.0800 3895516	Equipment (Non IT)	04/09/14	43.33	Housing and Property Services
Building Materials	B & Q Call Centre.0800 3895516	Equipment (Non IT)	04/09/14	12.17	Housing and Property Services
Building Materials	B & Q Call Centre.3330143357	Equipment (Non IT)	07/10/14	14.57	Housing and Property Services
Building Materials	B & Q Direct.Eastleigh	Other Grants	12/08/14	108.32	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Building	02/08/14	27.85	Education and Strategic Commissioning
Building Materials	B & Q.Havant Hav686	Other Grants	06/08/14	349.44	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Equipment (Non IT)	06/08/14	124.95	Transport and Environment
Building Materials	B & Q.Havant Hav686	Building	06/08/14	24.32	Education and Strategic Commissioning
Building Materials	B & Q.Havant Hav686	Building	07/08/14	34.10	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Other Grants	11/08/14	256.99	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Building	14/08/14	51.65	Children's social care and safeguarding
Building Materials	B & Q.Havant Hav686	Cleaning materials	15/08/14	11.65	Education and Strategic Commissioning
Building Materials	B & Q.Havant Hav686	Other Grants	15/08/14	55.75	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Other Grants	18/08/14	58.74	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Other Miscellaneous Expenses	19/08/14	12.58	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Building	20/08/14	45.71	Education and Strategic Commissioning
Building Materials	B & Q.Havant Hav686	Building	21/08/14	11.66	Education and Strategic Commissioning
Building Materials	B & Q.Havant Hav686	Other Miscellaneous Expenses	25/08/14	26.08	Education and Strategic Commissioning
Building Materials	B & Q.Havant Hav686	Grounds	01/09/14	43.45	Education and Strategic Commissioning
Building Materials	B & Q.Havant Hav686	Other Grants	02/09/14	20.83	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Other Miscellaneous Expenses	04/09/14	24.97	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Educational Supplies - General	05/09/14	14.14	Education and Strategic Commissioning
Building Materials	B & Q.Havant Hav686	Other Miscellaneous Expenses	06/09/14	12.50	Education and Strategic Commissioning
Building Materials	B & Q.Havant Hav686	Building	12/09/14	16.47	Education and Strategic Commissioning
Building Materials	B & Q.Havant Hav686	Furniture	19/09/14	41.32	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Other Grants	19/09/14	104.17	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Other Miscellaneous Expenses	22/09/14	17.56	Adult Social Care
Building Materials	B & Q.Havant Hav686	Furniture	24/09/14	38.29	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Other Miscellaneous Expenses	24/09/14	183.33	Children's social care and safeguarding
Building Materials	B & Q.Havant Hav686	Other Miscellaneous Expenses	24/09/14	4.17	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Other Miscellaneous Expenses	01/10/14	-18.32	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Other Miscellaneous Expenses	01/10/14	18.32	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Payments to Private Providers	09/10/14	35.84	Adult Social Care
Building Materials	B & Q.Havant Hav686	Equipment (Non IT)	09/10/14	8.32	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Consumable Materials	10/10/14	27.50	Education and Strategic Commissioning
Building Materials	B & Q.Havant Hav686	Other Grants	13/10/14	30.46	Housing and Property Services
Building Materials	B & Q.Havant Hav686	Building	17/10/14	46.70	Children's social care and safeguarding
Building Materials	B & Q.Hedge End Hen	Other Miscellaneous Expenses	25/10/14	17.50	Children's social care and safeguarding
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	01/08/14	45.77	City Development and Cultural Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	01/08/14	66.64	City Development and Cultural Services
Building Materials	B & Q.Portsmouth Po	Consumable Materials	01/08/14	16.68	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	01/08/14	5.00	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Grants	04/08/14	116.20	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Grants	04/08/14	8.33	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Grants	04/08/14	31.63	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Schools expenses	04/08/14	17.49	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	04/08/14	10.00	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Grants	04/08/14	50.00	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Building	04/08/14	25.40	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	05/08/14	29.15	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	05/08/14	20.75	Housing and Property Services

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Building Materials	B & Q.Portsmouth Po	Consumable Materials	05/08/14	10.71	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	05/08/14	9.13	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	07/08/14	67.20	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	07/08/14	87.62	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	07/08/14	-10.99	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	08/08/14	34.15	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Vehicle running costs	08/08/14	6.07	City Development and Cultural Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	08/08/14	1.90	Adult Social Care
Building Materials	B & Q.Portsmouth Po	Building	08/08/14	3.73	Children's social care and safeguarding
Building Materials	B & Q.Portsmouth Po	Other Grants	11/08/14	11.65	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	11/08/14	24.99	Adult Social Care
Building Materials	B & Q.Portsmouth Po	Consumable Materials	12/08/14	20.00	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	12/08/14	13.98	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Building	12/08/14	5.31	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	13/08/14	10.83	Adult Social Care
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	13/08/14	145.00	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	13/08/14	8.70	Adult Social Care
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	13/08/14	36.81	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	13/08/14	105.83	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Protective clothing & Uniforms	14/08/14	140.00	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Protective clothing & Uniforms	14/08/14	-105.83	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Building	18/08/14	163.87	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Building	18/08/14	49.92	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	19/08/14	8.87	City Development and Cultural Services
Building Materials	B & Q.Portsmouth Po	General office expenses	19/08/14	6.52	Transport and Environment
Building Materials	B & Q.Portsmouth Po	Building	20/08/14	29.53	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Building	22/08/14	30.00	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Consumable Materials	22/08/14	45.76	City Development and Cultural Services
Building Materials	B & Q.Portsmouth Po	Grounds	25/08/14	13.32	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Grounds	25/08/14	127.45	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	26/08/14	5.15	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	26/08/14	43.48	City Development and Cultural Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	27/08/14	29.96	City Development and Cultural Services
Building Materials	B & Q.Portsmouth Po	Educational Supplies - General	27/08/14	7.48	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	27/08/14	10.65	Adult Social Care
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	28/08/14	8.27	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Educational Supplies - General	28/08/14	33.72	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Grants	28/08/14	-11.65	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Grants	28/08/14	65.66	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Grants	28/08/14	-25.00	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	28/08/14	6.30	Adult Social Care
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	28/08/14	20.83	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	28/08/14	30.00	Transport and Environment
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	28/08/14	2.52	Adult Social Care
Building Materials	B & Q.Portsmouth Po	General office expenses	01/09/14	6.37	Transport and Environment
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	03/09/14	17.37	Adult Social Care
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	03/09/14	32.49	Children's social care and safeguarding
Building Materials	B & Q.Portsmouth Po	Other Grants	04/09/14	84.18	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	04/09/14	55.81	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Consumable Materials	04/09/14	116.62	Transport and Environment
Building Materials	B & Q.Portsmouth Po	Other Grants	05/09/14	73.32	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Building	06/09/14	35.00	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Educational Supplies - General	07/09/14	7.48	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Building	08/09/14	5.83	Education and Strategic Commissioning

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Building Materials	B & Q.Portsmouth Po	Other Grants	09/09/14	20.00	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Grants	09/09/14	94.94	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Grants	09/09/14	58.33	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Grounds	09/09/14	29.61	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Building	09/09/14	35.74	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	09/09/14	8.32	Adult Social Care
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	09/09/14	4.17	Transport and Environment
Building Materials	B & Q.Portsmouth Po	Building	09/09/14	13.32	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Educational Supplies - General	09/09/14	18.21	Corporate Assets, Business and Standards
Building Materials	B & Q.Portsmouth Po	Payments to Indivs and VOs - VOs	10/09/14	12.48	Children's social care and safeguarding
Building Materials	B & Q.Portsmouth Po	Educational Supplies - General	10/09/14	10.83	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	11/09/14	55.69	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Building	15/09/14	17.42	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Educational Supplies - General	15/09/14	51.74	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Consumable Materials	15/09/14	12.36	City Development and Cultural Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	15/09/14	50.25	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	16/09/14	24.92	Adult Social Care
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	16/09/14	50.78	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	17/09/14	25.65	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Grants	18/09/14	78.38	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Building	18/09/14	10.36	Children's social care and safeguarding
Building Materials	B & Q.Portsmouth Po	Educational Supplies - General	18/09/14	76.88	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	19/09/14	15.37	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Building	21/09/14	15.00	Children's social care and safeguarding
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	23/09/14	3.33	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	23/09/14	11.97	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Educational Supplies - General	25/09/14	8.64	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Educational Supplies - General	25/09/14	44.97	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	26/09/14	7.12	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Building	26/09/14	14.20	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Department Recharges	26/09/14	5.80	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Fees and charges	26/09/14	4.98	Transport and Environment
Building Materials	B & Q.Portsmouth Po	Consumable Materials	30/09/14	10.92	Public Health
Building Materials	B & Q.Portsmouth Po	Educational Supplies - General	30/09/14	3.19	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Educational Supplies - General	30/09/14	3.20	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	30/09/14	66.65	City Development and Cultural Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	30/09/14	30.00	Transport and Environment
Building Materials	B & Q.Portsmouth Po	Building	02/10/14	52.78	Children's social care and safeguarding
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	03/10/14	8.25	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Building	03/10/14	46.70	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Grants	03/10/14	24.98	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Building	04/10/14	49.64	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Building	04/10/14	74.14	Education and Strategic Commissioning
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	06/10/14	54.13	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	07/10/14	2.38	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	07/10/14	48.35	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	08/10/14	14.67	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Building	09/10/14	68.41	Children's social care and safeguarding
Building Materials	B & Q.Portsmouth Po	Other Grants	14/10/14	89.00	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Fees and charges	16/10/14	20.58	Transport and Environment
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	17/10/14	98.41	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	17/10/14	25.00	Adult Social Care
Building Materials	B & Q.Portsmouth Po	Building	18/10/14	39.95	Children's social care and safeguarding
Building Materials	B & Q.Portsmouth Po	Consumable Materials	18/10/14	11.69	Transport and Environment

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Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	19/10/14	8.90	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Grants	20/10/14	41.80	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Expenses	21/10/14	184.66	Children's social care and safeguarding
Building Materials	B & Q.Portsmouth Po	Other Grants	21/10/14	13.38	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	21/10/14	48.91	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Equipment (Non IT)	22/10/14	161.99	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	23/10/14	9.14	Adult Social Care
Building Materials	B & Q.Portsmouth Po	Other Grants	23/10/14	36.65	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	23/10/14	6.23	Children's social care and safeguarding
Building Materials	B & Q.Portsmouth Po	Consumable Materials	24/10/14	183.60	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	29/10/14	12.23	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Building	29/10/14	54.15	Housing and Property Services
Building Materials	B & Q.Portsmouth Po	Other Miscellaneous Expenses	30/10/14	647.77	Corporate Assets, Business and Standards
Building Materials	B & Q.Portsmouth Po	Building	02/11/14	50.25	Children's social care and safeguarding
Building Materials	Bolts Of Hereford.Hereford	Building	09/10/14	78.00	Education and Strategic Commissioning
Building Materials	Bss Group Plc Pts.Portsmouth	Building	25/10/14	43.88	Housing and Property Services
Building Materials	C Brewer & Sons.Portsmouth	Consumable Materials	23/10/14	251.51	Housing and Property Services
Building Materials	C Brewer & Sons.Southsea 253	Consumable Materials	05/09/14	104.98	Transport and Environment
Building Materials	C Brewer & Sons.Southsea 253	Consumable Materials	09/09/14	127.80	City Development and Cultural Services
Building Materials	C Brewer & Sons.Southsea 253	Building	20/09/14	25.24	Education and Strategic Commissioning
Building Materials	C Brewer & Sons.Southsea 253	Building	25/09/14	22.45	Education and Strategic Commissioning
Building Materials	Cex.Portsmouth	Payments to Indivs and VOs - VOs	18/08/14	235.00	Children's social care and safeguarding
Building Materials	Cex.Portsmouth	Payments to Indivs and VOs - VOs	30/08/14	18.75	Children's social care and safeguarding
Building Materials	Cex.Portsmouth	Other Miscellaneous Expenses	04/09/14	180.00	Children's social care and safeguarding
Building Materials	City Electrical Fa.Portsmouth 145	Building	02/09/14	216.06	Housing and Property Services
Building Materials	City Electrical Fa.Portsmouth 145	Building	05/09/14	586.08	Housing and Property Services
Building Materials	City Electrical Fa.Portsmouth 145	Building	05/09/14	593.21	Housing and Property Services
Building Materials	City Electrical Fa.Portsmouth 145	Building	09/09/14	-23.46	Housing and Property Services
Building Materials	City Electrical Fa.Portsmouth 145	Building	12/09/14	272.72	Housing and Property Services
Building Materials	City Electrical Fa.Portsmouth 145	Building	15/09/14	25.96	Education and Strategic Commissioning
Building Materials	City Electrical Fa.Portsmouth 145	Building	09/10/14	142.50	Housing and Property Services
Building Materials	City Electrical Fa.Portsmouth 145	Building	13/10/14	274.45	Housing and Property Services
Building Materials	City Electrical Fa.Portsmouth 145	Building	24/10/14	43.21	Housing and Property Services
Building Materials	City Plumbing Supp.Prtsmouth4170	Building	02/09/14	4.88	Education and Strategic Commissioning
Building Materials	City Plumbing Supp.Prtsmouth4170	Equipment (Non IT)	15/10/14	23.04	Adult Social Care
Building Materials	Combined Precision.Preston	Computer hardware	05/08/14	34.48	Port
Building Materials	Combined Precision.Preston	Equipment (Non IT)	09/08/14	24.00	Corporate Assets, Business and Standards
Building Materials	Combined Precision.Preston	Consumable Materials	11/10/14	7.90	Corporate Assets, Business and Standards
Building Materials	Comtec Cable Accorie Ltd.Huntingdon	Equipment (Non IT)	17/10/14	47.45	Information Services
Building Materials	Covers Credit Control 30.Chichester	Port Maintenance	07/10/14	110.83	Port
Building Materials	Covers Portsmouth 10.Portsmouth	Building	04/08/14	139.39	Education and Strategic Commissioning
Building Materials	Covers Portsmouth 10.Portsmouth	Educational Supplies - General	03/09/14	25.44	Education and Strategic Commissioning
Building Materials	Covers Portsmouth 10.Portsmouth	Consumable Materials	23/09/14	13.09	City Development and Cultural Services
Building Materials	Days Buildbase.Portsmouth	Equipment (Non IT)	04/08/14	164.63	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Equipment (Non IT)	06/08/14	67.56	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Equipment (Non IT)	08/08/14	28.98	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Equipment (Non IT)	14/08/14	70.84	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Equipment (Non IT)	22/08/14	21.84	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Building	27/08/14	15.95	Education and Strategic Commissioning
Building Materials	Days Buildbase.Portsmouth	Consumable Materials	29/08/14	18.85	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Consumable Materials	12/09/14	59.58	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Consumable Materials	16/09/14	169.88	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Consumable Materials	23/09/14	57.97	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Equipment (Non IT)	13/10/14	66.36	Housing and Property Services

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Building Materials	Days Buildbase.Portsmouth	Consumable Materials	13/10/14	36.90	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Consumable Materials	15/10/14	69.78	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Consumable Materials	16/10/14	24.71	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Consumable Materials	21/10/14	68.29	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Consumable Materials	22/10/14	20.63	Housing and Property Services
Building Materials	Days Buildbase.Portsmouth	Equipment (Non IT)	27/10/14	138.10	Housing and Property Services
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	12/08/14	385.79	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	27/08/14	74.62	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	27/08/14	44.05	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	29/08/14	236.78	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	02/09/14	42.71	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	02/09/14	47.47	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	02/09/14	240.00	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	08/09/14	29.70	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	08/09/14	84.07	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	08/09/14	92.88	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	10/09/14	484.31	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	10/09/14	358.09	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	30/09/14	76.68	Port
Building Materials	Edmundson Electrical.Portsmouth	Equipment (Non IT)	03/10/14	21.77	Corporate Assets, Business and Standards
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	06/10/14	153.36	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	07/10/14	491.48	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	07/10/14	415.53	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	08/10/14	76.68	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	10/10/14	317.12	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	10/10/14	221.36	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	14/10/14	245.48	Port
Building Materials	Edmundson Electrical.Portsmouth	Port Maintenance	22/10/14	83.40	Port
Building Materials	F H Brundle.Southampton	Port Maintenance	12/08/14	229.93	Port
Building Materials	F H Brundle.Southampton	Port Maintenance	13/08/14	38.56	Port
Building Materials	F H Brundle.Southampton	Port Maintenance	10/09/14	284.02	Port
Building Materials	F H Brundle.Southampton	Port Maintenance	10/09/14	284.02	Port
Building Materials	F H Brundle.Southampton	Port Maintenance	17/09/14	-284.02	Port
Building Materials	F H Brundle.Southampton	Building	10/10/14	109.16	Housing and Property Services
Building Materials	Farnell Electronic.Leeds	Fees and charges	17/10/14	57.07	Transport and Environment
Building Materials	Homebase Ltd 032.Portsmouth	Other Miscellaneous Expenses	02/08/14	5.64	Education and Strategic Commissioning
Building Materials	Homebase Ltd 032.Portsmouth	Equipment (Non IT)	12/08/14	2.08	Adult Social Care
Building Materials	Homebase Ltd 032.Portsmouth	Other Miscellaneous Expenses	15/08/14	9.09	City Development and Cultural Services
Building Materials	Homebase Ltd 032.Portsmouth	Equipment (Non IT)	01/09/14	7.91	Adult Social Care
Building Materials	Homebase Ltd 032.Portsmouth	Equipment (Non IT)	04/09/14	7.18	Adult Social Care
Building Materials	Homebase Ltd 032.Portsmouth	Equipment (Non IT)	08/09/14	7.91	Adult Social Care
Building Materials	Homebase Ltd 032.Portsmouth	Other Grants	09/09/14	27.70	Housing and Property Services
Building Materials	Homebase Ltd 032.Portsmouth	Other Grants	12/09/14	3.39	Housing and Property Services
Building Materials	Homebase Ltd 032.Portsmouth	Other Grants	17/09/14	24.11	Housing and Property Services
Building Materials	Homebase Ltd 032.Portsmouth	Equipment (Non IT)	17/09/14	7.86	Adult Social Care
Building Materials	Homebase Ltd 032.Portsmouth	Other Miscellaneous Expenses	18/09/14	18.97	Adult Social Care
Building Materials	Homebase Ltd 032.Portsmouth	Building	21/09/14	7.91	Education and Strategic Commissioning
Building Materials	Homebase Ltd 032.Portsmouth	Other Miscellaneous Expenses	22/09/14	18.97	Adult Social Care
Building Materials	Homebase Ltd 032.Portsmouth	Equipment (Non IT)	22/09/14	3.16	Adult Social Care
Building Materials	Homebase Ltd 032.Portsmouth	Equipment (Non IT)	07/10/14	4.73	Adult Social Care
Building Materials	Homebase Ltd 032.Portsmouth	Equipment (Non IT)	08/10/14	6.32	City Development and Cultural Services
Building Materials	Homebase Ltd 032.Portsmouth	Equipment (Non IT)	09/10/14	12.00	Housing and Property Services
Building Materials	Homebase Ltd 032.Portsmouth	Educational Supplies - General	09/10/14	8.69	Education and Strategic Commissioning
Building Materials	Homebase Ltd 032.Portsmouth	Equipment (Non IT)	10/10/14	21.29	Housing and Property Services

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Building Materials	Homebase Ltd 032.Portsouth	Equipment (Non IT)	12/10/14	7.91	Adult Social Care
Building Materials	Homebase Ltd 032.Portsouth	Educational Supplies - General	16/10/14	4.74	Education and Strategic Commissioning
Building Materials	Homebase Ltd 032.Portsouth	Equipment (Non IT)	24/10/14	3.55	Adult Social Care
Building Materials	Homebase Ltd 032.Portsouth	Educational Supplies - General	31/10/14	67.26	Education and Strategic Commissioning
Building Materials	Homebase Ltd 032.Portsouth	Educational Supplies - General	31/10/14	26.88	Education and Strategic Commissioning
Building Materials	Homebase Ltd 661.Portsouth	Other Schools expenses	02/08/14	7.66	Education and Strategic Commissioning
Building Materials	Homebase Ltd 661.Portsouth	Other Miscellaneous Expenses	20/08/14	95.51	City Development and Cultural Services
Building Materials	Homebase Ltd 661.Portsouth	Other Miscellaneous Expenses	20/08/14	42.74	Education and Strategic Commissioning
Building Materials	Homebase Ltd 661.Portsouth	Grounds	27/08/14	25.72	Education and Strategic Commissioning
Building Materials	Homebase Ltd 661.Portsouth	Payments to Indivs and VOs - VOs	27/08/14	75.00	Children's social care and safeguarding
Building Materials	Homebase Ltd 661.Portsouth	Fixture Maintenance	01/09/14	24.52	Education and Strategic Commissioning
Building Materials	Homebase Ltd 661.Portsouth	Computer hardware	02/09/14	11.07	Education and Strategic Commissioning
Building Materials	Homebase Ltd 661.Portsouth	Educational Supplies - General	03/09/14	27.71	Education and Strategic Commissioning
Building Materials	Homebase Ltd 661.Portsouth	Equipment (Non IT)	03/09/14	7.12	Adult Social Care
Building Materials	Homebase Ltd 661.Portsouth	Educational Supplies - General	09/09/14	22.09	Education and Strategic Commissioning
Building Materials	Homebase Ltd 661.Portsouth	Equipment (Non IT)	15/09/14	6.33	Education and Strategic Commissioning
Building Materials	Homebase Ltd 661.Portsouth	Building	21/09/14	19.78	Children's social care and safeguarding
Building Materials	Homebase Ltd 661.Portsouth	Consumable Materials	24/09/14	33.45	Education and Strategic Commissioning
Building Materials	Homebase Ltd 661.Portsouth	Consumable Materials	02/10/14	18.97	Children's social care and safeguarding
Building Materials	Homebase Ltd 661.Portsouth	Equipment (Non IT)	03/10/14	26.59	Adult Social Care
Building Materials	Homebase Ltd 661.Portsouth	Equipment (Non IT)	08/10/14	11.53	Children's social care and safeguarding
Building Materials	Homebase Ltd 661.Portsouth	Other Grants	20/10/14	27.71	Housing and Property Services
Building Materials	Homebase Ltd 661.Portsouth	Equipment (Non IT)	21/10/14	11.87	Adult Social Care
Building Materials	Homebase Ltd 661.Portsouth	Equipment (Non IT)	21/10/14	3.78	Adult Social Care
Building Materials	Homebase Ltd 661.Portsouth	Educational Supplies - General	31/10/14	16.08	Education and Strategic Commissioning
Building Materials	Howden Joinery Portsouth.Portsouth	Consumable Materials	02/10/14	403.23	Corporate Assets, Business and Standards
Building Materials	Ironmongery Direct Ltd.Basildon	Equipment (Non IT)	08/10/14	29.95	Housing and Property Services
Building Materials	Ironmongery Direct Ltd.Basildon	Building	25/10/14	82.50	Education and Strategic Commissioning
Building Materials	J F Goodwillie Ltd.Waterlooville	Consumable Materials	12/08/14	37.47	Corporate Assets, Business and Standards
Building Materials	J F Goodwillie Ltd.Waterlooville	Building	29/10/14	257.90	City Development and Cultural Services
Building Materials	J F Goodwillie Ltd.Waterlooville	Consumable Materials	29/10/14	27.98	Corporate Assets, Business and Standards
Building Materials	Jewsons.Southsea	Scheme Contractor Payments	14/08/14	17.79	Housing and Property Services
Building Materials	Jewsons.Southsea	Fees and charges	23/08/14	23.97	Transport and Environment
Building Materials	Jewsons.Southsea	Equipment (Non IT)	10/09/14	5.59	Housing and Property Services
Building Materials	Jewsons.Southsea	Equipment (Non IT)	11/09/14	63.98	Transport and Environment
Building Materials	Jewsons.Southsea	Fees and charges	24/09/14	51.73	Transport and Environment
Building Materials	Jewsons.Southsea	Consumable Materials	16/10/14	25.08	Transport and Environment
Building Materials	Johnstones Dec Centre.Portsouth	Other Miscellaneous Expenses	10/10/14	854.51	Housing and Property Services
Building Materials	Johnstones Dec Centre.Portsouth	Cleaning materials	24/10/14	12.49	Housing and Property Services
Building Materials	Johnstones Dec Centre.Portsouth	Other Miscellaneous Expenses	27/10/14	106.62	Housing and Property Services
Building Materials	Johnstones Dec Centre.Portsouth	Building	01/11/14	176.00	Education and Strategic Commissioning
Building Materials	Mkw Heating Controls Ltd.Hindley Green	Port Maintenance	24/10/14	145.60	Port
Building Materials	Portable Appliance.Internet	Building	05/09/14	202.80	Housing and Property Services
Building Materials	Pps (Southsea).Southsea	Equipment (Non IT)	08/10/14	4.00	Adult Social Care
Building Materials	Projectorpoint.Co.Uk.8000730833	Educational Supplies - General	22/10/14	232.00	Education and Strategic Commissioning
Building Materials	Rs Components.08457 201201	Building	02/09/14	37.50	Housing and Property Services
Building Materials	Rs Components.08457 201201	Computer hardware	18/09/14	162.50	Education and Strategic Commissioning
Building Materials	Rs Components.08457 201201	Port Maintenance	06/10/14	65.47	Port
Building Materials	Rs Components.08457 201201	Computer hardware	20/10/14	60.80	Education and Strategic Commissioning
Building Materials	Sallco Tools Ltd.Southampton	Equipment (Non IT)	25/09/14	385.00	Transport and Environment
Building Materials	Sccs.Cambridge	Equipment (Non IT)	06/08/14	344.25	Housing and Property Services
Building Materials	Sccs.Cambridge	Equipment (Non IT)	07/10/14	229.00	Housing and Property Services
Building Materials	Screwfix Direct.Portsouth	Other Miscellaneous Expenses	05/08/14	11.99	Housing and Property Services
Building Materials	Screwfix Direct.Portsouth	Equipment (Non IT)	14/08/14	9.99	City Development and Cultural Services

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Building Materials	Screwfix Direct.Portsmouth	Fixture Maintenance	20/08/14	121.32	Education and Strategic Commissioning
Building Materials	Screwfix Direct.Portsmouth	Building	27/08/14	11.64	Education and Strategic Commissioning
Building Materials	Screwfix Direct.Portsmouth	Other Miscellaneous Expenses	29/08/14	83.70	City Development and Cultural Services
Building Materials	Screwfix Direct.Portsmouth	Building	10/09/14	7.32	Education and Strategic Commissioning
Building Materials	Screwfix Direct.Portsmouth	Equipment (Non IT)	12/09/14	8.32	City Development and Cultural Services
Building Materials	Screwfix Direct.Portsmouth	Other Miscellaneous Expenses	24/09/14	26.82	Housing and Property Services
Building Materials	Screwfix Direct.Portsmouth	Consumable Materials	26/09/14	4.97	Housing and Property Services
Building Materials	Screwfix Direct.Portsmouth	Fixture Maintenance	03/10/14	16.84	Education and Strategic Commissioning
Building Materials	Screwfix Direct.Portsmouth	Fittings Maintenance	13/10/14	22.61	Education and Strategic Commissioning
Building Materials	Screwfix Direct.Portsmouth	Equipment (Non IT)	13/10/14	16.66	Adult Social Care
Building Materials	Screwfix Direct.Portsmouth	Fixture Maintenance	21/10/14	93.01	Education and Strategic Commissioning
Building Materials	Screwfix Direct.Portsmouth	Equipment (Non IT)	21/10/14	4.58	Adult Social Care
Building Materials	Screwfix Direct.Yeovil	Equipment (Non IT)	08/08/14	-1.58	Corporate Assets, Business and Standards
Building Materials	Screwfix Direct.Yeovil	Equipment (Non IT)	08/08/14	32.09	Corporate Assets, Business and Standards
Building Materials	Screwfix Direct.Yeovil	Postages and carriage	08/08/14	4.17	Corporate Assets, Business and Standards
Building Materials	Screwfix Direct.Yeovil	Equipment (Non IT)	11/08/14	86.21	Housing and Property Services
Building Materials	Screwfix Direct.Yeovil	Equipment (Non IT)	11/08/14	5.40	Adult Social Care
Building Materials	Screwfix Direct.Yeovil	Fixture Maintenance	13/08/14	83.33	Education and Strategic Commissioning
Building Materials	Screwfix Direct.Yeovil	Building	18/08/14	312.01	Housing and Property Services
Building Materials	Screwfix Direct.Yeovil	Equipment (Non IT)	18/08/14	5.00	Adult Social Care
Building Materials	Screwfix Direct.Yeovil	Other Miscellaneous Expenses	19/08/14	61.47	Corporate Assets, Business and Standards
Building Materials	Screwfix Direct.Yeovil	Equipment (Non IT)	27/08/14	59.97	Housing and Property Services
Building Materials	Screwfix Direct.Yeovil	Other Grants	18/09/14	13.33	Housing and Property Services
Building Materials	Screwfix Direct.Yeovil	Consumable Materials	18/09/14	49.92	Housing and Property Services
Building Materials	Screwfix Direct.Yeovil	Consumable Materials	18/09/14	59.28	Corporate Assets, Business and Standards
Building Materials	Screwfix Direct.Yeovil	Consumable Materials	18/09/14	163.67	Corporate Assets, Business and Standards
Building Materials	Screwfix Direct.Yeovil	Consumable Materials	24/09/14	358.43	Corporate Assets, Business and Standards
Building Materials	Screwfix Direct.Yeovil	Equipment (Non IT)	01/10/14	116.66	Education and Strategic Commissioning
Building Materials	Screwfix Direct.Yeovil	Consumable Materials	01/10/14	538.47	Corporate Assets, Business and Standards
Building Materials	Screwfix Direct.Yeovil	Equipment (Non IT)	06/10/14	26.65	Corporate Assets, Business and Standards
Building Materials	Screwfix Direct.Yeovil	Postages and carriage	06/10/14	4.17	Corporate Assets, Business and Standards
Building Materials	Screwfix Direct.Yeovil	Equipment (Non IT)	07/10/14	249.84	Housing and Property Services
Building Materials	Screwfix Direct.Yeovil	Fittings Maintenance	07/10/14	363.58	Education and Strategic Commissioning
Building Materials	Screwfix Direct.Yeovil	Other Miscellaneous Expenses	09/10/14	50.73	Corporate Assets, Business and Standards
Building Materials	Screwfix Direct.Yeovil	Fittings Maintenance	14/10/14	-231.50	Education and Strategic Commissioning
Building Materials	Screwfix Direct.Yeovil	Equipment (Non IT)	16/10/14	124.92	Housing and Property Services
Building Materials	Screwfix Direct.Yeovil	Equipment (Non IT)	16/10/14	249.84	Housing and Property Services
Building Materials	Screwfix Direct.Yeovil	Cleaning materials	21/10/14	6.65	Housing and Property Services
Building Materials	Screwfix Direct.Yeovil	Consumable Materials	29/10/14	163.03	Corporate Assets, Business and Standards
Building Materials	Screwfix.01935 414100	Building	22/08/14	10.56	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Building	02/09/14	44.51	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Fittings Maintenance	02/09/14	42.47	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Building	08/09/14	21.65	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Building	09/09/14	60.46	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Computer hardware	10/09/14	13.32	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Building	12/09/14	18.97	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Building	16/09/14	30.80	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Building	19/09/14	125.18	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Building	23/09/14	24.97	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Building	24/09/14	64.61	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Building	25/09/14	31.97	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Stationery	01/10/14	34.65	City Development and Cultural Services
Building Materials	Screwfix.01935 414100	Building	01/10/14	59.00	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Building	09/10/14	99.99	Education and Strategic Commissioning

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Building Materials	Screwfix.01935 414100	Building	10/10/14	135.38	Education and Strategic Commissioning
Building Materials	Screwfix.01935 414100	Building	27/10/14	76.65	Education and Strategic Commissioning
Building Materials	Siteright Construction.Wimborne	Port Maintenance	14/10/14	129.88	Port
Building Materials	Sythsense Ltd.Internet	Port Maintenance	26/09/14	71.20	Port
Building Materials	The Sensory Compan.0845 8382233	Telephone costs	13/10/14	151.95	Education and Strategic Commissioning
Building Materials	The Wilky Group.Fareham	Rents paid	06/10/14	25.50	Solent LEP
Building Materials	Tigerbox.Co.Uk.Internet	Grounds	17/10/14	444.99	Education and Strategic Commissioning
Building Materials	Trade Uk.0845 603 8389	Building	20/08/14	144.63	Corporate Assets, Business and Standards
Building Materials	Trade Uk.0845 603 8389	Building	03/09/14	64.92	Education and Strategic Commissioning
Building Materials	Trade Uk.0845 603 8389	Building	12/09/14	271.47	Corporate Assets, Business and Standards
Building Materials	Trade Uk.0845 603 8389	Building	26/09/14	13.03	Education and Strategic Commissioning
Building Materials	Trade Uk.0845 603 8389	Consumable Materials	24/10/14	16.04	Corporate Assets, Business and Standards
Building Materials	Wessex Galvanizers Ltd.Eastleigh	Port Maintenance	12/08/14	175.00	Port
Building Materials	Western Automation.Southampton	Port Maintenance	06/08/14	161.00	Port
Building Materials	Wickes Building.Watford	Equipment (Non IT)	21/10/14	17.36	Housing and Property Services
Building Materials	Wickes Extra.Havant	Equipment (Non IT)	20/08/14	5.82	Education and Strategic Commissioning
Building Materials	Wickes Extra.Havant	Building	21/08/14	9.15	Education and Strategic Commissioning
Building Materials	Wickes Extra.Havant	Equipment (Non IT)	28/08/14	1.67	Education and Strategic Commissioning
Building Materials	Wickes Extra.Havant	Equipment (Non IT)	26/09/14	25.30	Children's social care and safeguarding
Building Materials	Wickes Extra.Havant	Equipment (Non IT)	01/10/14	1.78	Housing and Property Services
Building Materials	Williams Trade Sup Fareh.Fareham	Building	06/08/14	256.00	Housing and Property Services
Building Materials	Wilts Electrical Ports.Portsmouth	Equipment (Non IT)	21/08/14	117.50	Housing and Property Services
Building Materials	Wilts Electrical Ports.Portsmouth	Other Miscellaneous Expenses	14/10/14	40.00	City Development and Cultural Services
Building Materials	Www Espares Co Uk.Birmingham	Tenants removal and disturbance	01/10/14	6.64	Housing and Property Services
Building Materials	Www Espares Co Uk.Birmingham	Building	23/10/14	9.57	Education and Strategic Commissioning
Building Materials	Www Partmaster Co Uk.Birmingham	Equipment (Non IT)	17/09/14	12.05	Education and Strategic Commissioning
Building Materials	Www.Beal.Org.Uk.Internet	Equipment (Non IT)	03/10/14	54.32	Health, Safety and Licensing
Building Materials	Www.Cablemonkey.Co.Uk.Internet	Computer hardware	05/08/14	23.20	Education and Strategic Commissioning
Building Materials	Www.Ironmongerydirect..Internet	Equipment (Non IT)	08/08/14	99.00	City Development and Cultural Services
Building Materials	Www.Ironmongerydirect..Internet	General office expenses	21/08/14	-18.65	Customer, Community and Democratic Services
Building Materials	Www.Ironmongerydirect..Internet	Furniture	05/09/14	46.20	City Development and Cultural Services
Building Materials	Www.Molevalleyfarmers.Co.South Molton	Equipment (Non IT)	30/09/14	85.89	Corporate Assets, Business and Standards
Building Materials	Www.Mytub.Co.Uk.Internet	Port Maintenance	26/09/14	131.48	Port
Building Materials	Www.Plumbnation.Co.Uk.Wirral	Equipment (Non IT)	12/09/14	152.50	Education and Strategic Commissioning
Building Materials	Www.Purelypaper.Co.Uk.Corsley	Stationery	11/08/14	59.16	Health, Safety and Licensing
Building Materials	Www.Purelypaper.Co.Uk.Corsley	Stationery	21/10/14	34.76	Health, Safety and Licensing
Building Materials	Www.Uk.Rs-Online.C.08457 201201	Port Maintenance	14/08/14	105.24	Port
Building Materials	Www.Uk.Rs-Online.C.08457 201201	Port Maintenance	19/08/14	132.75	Port
Building Materials	Www.Uk.Rs-Online.C.08457 201201	Port Maintenance	19/08/14	387.82	Port
Building Materials	Www.Uk.Rs-Online.C.08457 201201	Building	11/09/14	52.00	Housing and Property Services
Building Materials	Www.Uk.Rs-Online.C.08457 201201	Building	06/10/14	78.00	Housing and Property Services
Building Materials	Www.Uk.Rs-Online.C.08457 201201	Port Maintenance	07/10/14	117.16	Port
Building Services	Aalco (Southampton).Southampton	Port Maintenance	13/10/14	147.00	Port
Building Services	Aalco (Southampton).Southampton	Port Maintenance	14/10/14	420.00	Port
Building Services	Armorgard Ltd.Fareham	Equipment (Non IT)	22/09/14	352.33	Transport and Environment
Building Services	Cameo Systems Limited.Wimborne	Port Maintenance	13/08/14	294.91	Port
Building Services	Christie Intruder Alar.Waterlooville	Other Schools expenses	03/09/14	27.92	Education and Strategic Commissioning
Building Services	Harrison Industrial Lt.Southsea	Building	10/09/14	229.20	Housing and Property Services
Building Services	Micks Glass.Fratton	Other Miscellaneous Expenses	26/09/14	9.73	City Development and Cultural Services
Building Services	Rewards4 Dimension.0121 5234660	Other Miscellaneous Expenses	11/09/14	16.50	Education and Strategic Commissioning
Building Services	Southern Fire Protection.Portsmouth	Equipment (Non IT)	18/08/14	92.35	Corporate Assets, Business and Standards
Building Services	Southern Fire Protection.Portsmouth	Building	19/08/14	53.60	Corporate Assets, Business and Standards
Building Services	Southern Water Service.Worthing	Water services	05/08/14	323.14	Corporate Assets, Business and Standards
Building Services	Southern Water Service.Worthing	Water services	05/08/14	446.09	Corporate Assets, Business and Standards

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Building Services	Southern Water.Worthing	Water services	21/10/14	532.55	Corporate Assets, Business and Standards
Building Services	Southern Water.Worthing	Water services	21/10/14	532.55	Corporate Assets, Business and Standards
Building Services	Southern Water.Worthing	Water services	28/10/14	309.54	Corporate Assets, Business and Standards
Building Services	Www.Gasalarmsystems.Co.Internet	Port Maintenance	16/10/14	126.50	Port
Building Services	Www.Keysafe.Co.Uk.Droitwich Spa	Equipment (Non IT)	10/10/14	57.60	Corporate Assets, Business and Standards
Building Services	Www.Tce.Uk.Com.Stoke-On-Tren	Educational Supplies - General	08/10/14	52.00	Education and Strategic Commissioning
Building Services	Www.Tce.Uk.Com.Stoke-On-Tren	Educational Supplies - General	16/10/14	47.00	Education and Strategic Commissioning
Business Clothing and Footwear	Alexandra Website.Bristol	Protective clothing & Uniforms	28/08/14	133.85	Housing and Property Services
Business Clothing and Footwear	Alexandra Website.Bristol	Protective clothing & Uniforms	09/09/14	-34.95	Housing and Property Services
Business Clothing and Footwear	Alexandra Website.Bristol	Protective clothing & Uniforms	09/09/14	297.41	Housing and Property Services
Business Clothing and Footwear	Alexandra Website.Bristol	Protective clothing & Uniforms	15/10/14	188.98	Housing and Property Services
Business Clothing and Footwear	Alexandra Website.Bristol	Protective clothing & Uniforms	22/10/14	27.98	Housing and Property Services
Business Clothing and Footwear	Alexandra.Bristol	Protective clothing & Uniforms	11/08/14	95.10	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Eastleigh	Protective clothing & Uniforms	29/08/14	53.84	Port
Business Clothing and Footwear	Arco Ltd.Hull	Equipment (Non IT)	31/07/14	6.48	Health, Safety and Licensing
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	31/07/14	109.28	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	04/08/14	76.70	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	05/08/14	44.98	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Consumable Materials	06/08/14	86.85	Port
Business Clothing and Footwear	Arco Ltd.Hull	Cleaning materials	06/08/14	18.19	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Cleaning materials	06/08/14	10.33	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	06/08/14	4.75	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Port Maintenance	06/08/14	7.46	Port
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	07/08/14	57.00	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	08/08/14	23.76	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	08/08/14	24.34	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	11/08/14	84.20	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	13/08/14	22.65	Port
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	18/08/14	-21.47	Port
Business Clothing and Footwear	Arco Ltd.Hull	Wellbeing and Health Supplies	18/08/14	313.61	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	20/08/14	27.00	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	20/08/14	18.96	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Wellbeing and Health Supplies	20/08/14	109.85	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	21/08/14	8.35	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Consumable Materials	21/08/14	251.63	Port
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	22/08/14	44.98	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Wellbeing and Health Supplies	26/08/14	212.59	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	26/08/14	102.35	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	27/08/14	33.66	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	27/08/14	129.36	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	28/08/14	37.18	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	29/08/14	75.62	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Wellbeing and Health Supplies	01/09/14	-158.35	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	03/09/14	62.45	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	05/09/14	21.60	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	08/09/14	75.88	Port
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	09/09/14	24.10	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Other Miscellaneous Expenses	10/09/14	69.72	Customer, Community and Democratic Services
Business Clothing and Footwear	Arco Ltd.Hull	Consumable Materials	10/09/14	121.14	Port
Business Clothing and Footwear	Arco Ltd.Hull	Equipment (Non IT)	10/09/14	133.09	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Equipment (Non IT)	11/09/14	9.98	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	11/09/14	125.44	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	11/09/14	123.60	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	12/09/14	58.71	Housing and Property Services

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Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	17/10/14	10.09	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Equipment (Non IT)	17/10/14	95.26	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	19/10/14	21.26	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	20/10/14	23.24	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	20/10/14	18.96	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	21/10/14	18.50	City Development and Cultural Services
Business Clothing and Footwear	Arco Ltd.Hull	Consumable Materials	21/10/14	29.54	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Equipment (Non IT)	22/10/14	155.24	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Equipment (Non IT)	22/10/14	170.60	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	22/10/14	51.55	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	22/10/14	18.96	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	22/10/14	29.17	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	22/10/14	21.40	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	24/10/14	7.13	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	27/10/14	49.20	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	27/10/14	25.38	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	27/10/14	21.60	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	29/10/14	23.09	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Equipment (Non IT)	30/10/14	-55.62	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	30/10/14	22.72	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Hull	Protective clothing & Uniforms	31/10/14	21.40	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	04/08/14	13.08	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	04/08/14	36.40	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	07/08/14	39.99	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	11/08/14	54.00	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Cleaning materials	12/08/14	80.62	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	13/08/14	67.55	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	14/08/14	29.99	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	14/08/14	104.04	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	15/08/14	53.99	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	18/08/14	-29.99	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	18/08/14	193.86	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	19/08/14	107.00	Corporate Assets, Business and Standards
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	20/08/14	68.13	Corporate Assets, Business and Standards
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	21/08/14	251.06	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Equipment (Non IT)	21/08/14	132.56	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Equipment (Non IT)	21/08/14	150.66	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	22/08/14	10.09	Corporate Assets, Business and Standards
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	27/08/14	32.37	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Portsmouth	Protective clothing & Uniforms	28/08/14	24.10	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	01/08/14	-39.28	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	01/08/14	18.36	Transport and Environment
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	01/08/14	31.26	Transport and Environment
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	08/08/14	34.10	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	08/08/14	82.24	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	10/08/14	33.66	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	22/08/14	35.45	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	22/08/14	16.57	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	27/08/14	59.45	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	27/08/14	-36.72	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	28/08/14	66.74	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	01/09/14	84.40	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	04/09/14	-21.00	Housing and Property Services
Business Clothing and Footwear	Arco Ltd.Watford	Protective clothing & Uniforms	08/09/14	14.70	Housing and Property Services

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Business Clothing and Footwear	Seasafe Systems.Cowes	Protective clothing & Uniforms	10/09/14	159.82	Port
Business Clothing and Footwear	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	15/09/14	23.60	Housing and Property Services
Business Clothing and Footwear	Www.Internet-Workwear..Internet	Protective clothing & Uniforms	05/09/14	47.60	Education and Strategic Commissioning
Business Clothing and Footwear	Www.Uniformcollection.Co.Prescot	Other Grants	20/08/14	35.83	Housing and Property Services
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	12/08/14	263.46	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	12/08/14	283.84	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	12/08/14	600.00	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	12/08/14	600.00	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	12/08/14	104.96	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	12/08/14	600.00	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	28/08/14	17.84	Education and Strategic Commissioning
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	28/08/14	146.02	Education and Strategic Commissioning
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	16/09/14	305.28	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	16/09/14	370.48	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	16/09/14	218.02	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	16/09/14	120.84	Education and Strategic Commissioning
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	17/09/14	193.45	Education and Strategic Commissioning
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	17/09/14	194.84	Education and Strategic Commissioning
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	24/09/14	628.78	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	24/09/14	627.05	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	24/09/14	328.70	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	24/09/14	12.94	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	24/09/14	76.38	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	30/09/14	117.25	Education and Strategic Commissioning
Catering and Catering Supplies	3663.Ormskirk	Cleaning materials	30/09/14	74.95	Education and Strategic Commissioning
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	14/10/14	442.68	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	14/10/14	399.13	Adult Social Care
Catering and Catering Supplies	3663.Ormskirk	Catering supplies	14/10/14	410.77	Adult Social Care
Catering and Catering Supplies	A G Axton & Sons.Southampton	Other Miscellaneous Expenses	07/08/14	31.35	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	31.01	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	5.52	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	31.01	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	22.51	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	5.52	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	19.51	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	19.56	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	29.30	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	19.56	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	5.68	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	19.56	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	19.56	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	5.52	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	07/08/14	5.52	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	08/08/14	15.85	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	12/08/14	369.50	Adult Social Care
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	13/08/14	700.00	Adult Social Care
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	13/08/14	160.06	Adult Social Care
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	28/08/14	47.01	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	01/09/14	540.49	Adult Social Care
Catering and Catering Supplies	A G Axton & Sons.Southampton	Other Miscellaneous Expenses	10/09/14	21.89	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	12/09/14	509.86	Adult Social Care
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	15/09/14	290.72	Adult Social Care
Catering and Catering Supplies	A G Axton & Sons.Southampton	Other Miscellaneous Expenses	16/09/14	80.33	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	16/09/14	115.02	Education and Strategic Commissioning

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Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	18/09/14	236.89	Adult Social Care
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	19/09/14	37.20	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	19/09/14	14.16	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	02/10/14	100.84	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	02/10/14	43.51	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	09/10/14	342.17	Adult Social Care
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	10/10/14	664.30	Adult Social Care
Catering and Catering Supplies	A G Axton & Sons.Southampton	Other Miscellaneous Expenses	14/10/14	117.00	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	16/10/14	18.81	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	27/10/14	640.39	Adult Social Care
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	27/10/14	97.10	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	27/10/14	45.06	Education and Strategic Commissioning
Catering and Catering Supplies	A G Axton & Sons.Southampton	Catering supplies	31/10/14	370.15	Adult Social Care
Catering and Catering Supplies	All About Tea.Southsea	Hospitality	09/09/14	6.23	Housing and Property Services
Catering and Catering Supplies	All About Tea.Southsea	Other Miscellaneous Expenses	09/10/14	7.48	Housing and Property Services
Catering and Catering Supplies	Alliance Disposables.Crewe	Hospitality	02/10/14	119.78	Education and Strategic Commissioning
Catering and Catering Supplies	Amy Kim Store.Portsmouth	Payments to Indivs and VOs - VOs	09/09/14	3.59	Children's social care and safeguarding
Catering and Catering Supplies	Arun Meat And Livestock C.Portsmouth	Educational Supplies - General	23/10/14	15.00	Education and Strategic Commissioning
Catering and Catering Supplies	B&q - Havant.Havant	Hospitality	12/08/14	5.50	Housing and Property Services
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	General office expenses	05/08/14	24.42	Adult Social Care
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Miscellaneous Expenses	21/08/14	54.95	Housing and Property Services
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Miscellaneous Expenses	26/08/14	49.99	Housing and Property Services
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Miscellaneous Expenses	26/08/14	103.02	Housing and Property Services
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Grants	28/08/14	88.92	Housing and Property Services
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Miscellaneous Expenses	29/08/14	56.95	City Development and Cultural Services
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Miscellaneous Expenses	29/08/14	35.95	City Development and Cultural Services
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Catering supplies	30/08/14	23.98	City Development and Cultural Services
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Hospitality	01/09/14	90.49	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Educational Supplies - General	05/09/14	53.91	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Educational Supplies - General	05/09/14	13.56	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Catering supplies	22/09/14	25.19	Public Health
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Miscellaneous Expenses	23/09/14	28.74	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Wellbeing and Health Supplies	23/09/14	6.58	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Hospitality	23/09/14	39.96	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Cleaning materials	23/09/14	26.97	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Accommodation and Subsistence	23/09/14	44.69	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Accommodation and Subsistence	23/09/14	80.22	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Miscellaneous Expenses	23/09/14	9.57	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Accommodation and Subsistence	23/09/14	24.58	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Miscellaneous Expenses	24/09/14	29.15	Housing and Property Services
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Hospitality	24/09/14	1.99	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Consumable Materials	25/09/14	71.81	Housing and Property Services
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Consumable Materials	25/09/14	47.64	Housing and Property Services
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Catering supplies	25/09/14	288.57	Customer, Community and Democratic Services
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	General office expenses	30/09/14	58.69	Adult Social Care
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Schools expenses	10/10/14	58.57	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Schools expenses	10/10/14	5.99	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Schools expenses	13/10/14	17.43	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Schools expenses	13/10/14	53.07	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Catering supplies	16/10/14	43.91	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Miscellaneous Expenses	16/10/14	209.07	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Miscellaneous Expenses	17/10/14	17.93	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Miscellaneous Expenses	17/10/14	83.47	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Educational Supplies - General	17/10/14	7.29	Education and Strategic Commissioning

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Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Other Miscellaneous Expenses	17/10/14	6.38	Education and Strategic Commissioning
Catering and Catering Supplies	Booker Limited Portsmouth.Portsmouth	Catering supplies	22/10/14	24.34	Education and Strategic Commissioning
Catering and Catering Supplies	Bookerecomm.Deeside	Catering supplies	07/08/14	167.92	Customer, Community and Democratic Services
Catering and Catering Supplies	Bookerecomm.Deeside	Catering supplies	14/08/14	150.15	Customer, Community and Democratic Services
Catering and Catering Supplies	Bookerecomm.Deeside	Catering supplies	21/08/14	201.99	Customer, Community and Democratic Services
Catering and Catering Supplies	Bookerecomm.Deeside	Catering supplies	28/08/14	172.66	Customer, Community and Democratic Services
Catering and Catering Supplies	Bookerecomm.Deeside	Catering supplies	04/09/14	273.20	Customer, Community and Democratic Services
Catering and Catering Supplies	Bookerecomm.Deeside	Catering supplies	11/09/14	399.66	Customer, Community and Democratic Services
Catering and Catering Supplies	Bookerecomm.Deeside	Educational Supplies - General	11/09/14	125.79	Education and Strategic Commissioning
Catering and Catering Supplies	Bookerecomm.Deeside	Educational Supplies - General	11/09/14	27.12	Education and Strategic Commissioning
Catering and Catering Supplies	Bookerecomm.Deeside	Educational Supplies - General	25/09/14	59.90	Education and Strategic Commissioning
Catering and Catering Supplies	Bookerecomm.Deeside	Educational Supplies - General	25/09/14	60.63	Education and Strategic Commissioning
Catering and Catering Supplies	Bookerecomm.Deeside	Catering supplies	02/10/14	398.07	Customer, Community and Democratic Services
Catering and Catering Supplies	Bookerecomm.Deeside	Catering supplies	09/10/14	397.35	Customer, Community and Democratic Services
Catering and Catering Supplies	Bookerecomm.Deeside	Catering supplies	16/10/14	286.77	Customer, Community and Democratic Services
Catering and Catering Supplies	Bookerecomm.Deeside	Educational Supplies - General	16/10/14	85.45	Education and Strategic Commissioning
Catering and Catering Supplies	Bookerecomm.Deeside	Educational Supplies - General	16/10/14	24.93	Education and Strategic Commissioning
Catering and Catering Supplies	Bookerecomm.Deeside	Catering supplies	23/10/14	357.19	Customer, Community and Democratic Services
Catering and Catering Supplies	Bookerecomm.Deeside	Catering supplies	30/10/14	245.19	Customer, Community and Democratic Services
Catering and Catering Supplies	Bransbury Park Butchers.Portsmouth	Other Grants	27/08/14	80.00	Housing and Property Services
Catering and Catering Supplies	Budds Medical Herbalis.Southsea	Educational Supplies - General	08/10/14	18.19	Corporate Assets, Business and Standards
Catering and Catering Supplies	Capital Cakes.Portsmouth	Other Miscellaneous Expenses	23/09/14	36.54	Education and Strategic Commissioning
Catering and Catering Supplies	Ch&co Catering Ltd.Boathouse No	Other Schools expenses	04/08/14	2.45	Education and Strategic Commissioning
Catering and Catering Supplies	Ch&co Catering Ltd.Boathouse No	Payments to Indivs and VOs - VOs	27/08/14	7.04	Children's social care and safeguarding
Catering and Catering Supplies	Coffee Cake.Portsmouth	Other Schools expenses	01/10/14	3.85	Education and Strategic Commissioning
Catering and Catering Supplies	Coffee Cake.Portsmouth	Cost of School Trips	03/10/14	3.90	Education and Strategic Commissioning
Catering and Catering Supplies	Coffee Nation.High Wycombe	Payments to Indivs and VOs - VOs	12/09/14	1.75	Children's social care and safeguarding
Catering and Catering Supplies	Elior@home Office.Croydon	Payments to Indivs and VOs - VOs	20/10/14	6.05	Children's social care and safeguarding
Catering and Catering Supplies	Gosport Health Foods.Gosport	Consumable Materials	31/08/14	9.75	Public Health
Catering and Catering Supplies	Greggs - S1251.Portsmouth	Catering supplies	09/09/14	38.20	Children's social care and safeguarding
Catering and Catering Supplies	Greggs - S1251.Portsmouth	Educational Supplies - General	15/09/14	2.96	Education and Strategic Commissioning
Catering and Catering Supplies	Greggs - S1251.Portsmouth	Other Miscellaneous Expenses	13/10/14	10.35	Children's social care and safeguarding
Catering and Catering Supplies	Greggs - S1251.Portsmouth	Hospitality	21/10/14	44.00	Children's social care and safeguarding
Catering and Catering Supplies	Greggs - S1251.Portsmouth	Other Miscellaneous Expenses	23/10/14	3.00	Children's social care and safeguarding
Catering and Catering Supplies	Greggs - S1453.Fareham	Other Miscellaneous Expenses	22/08/14	10.70	Children's social care and safeguarding
Catering and Catering Supplies	Greggs - S1453.Fareham	Catering supplies	05/09/14	8.85	Children's social care and safeguarding
Catering and Catering Supplies	Greggs - S1454.Portsmouth	Catering supplies	11/09/14	4.15	Children's social care and safeguarding
Catering and Catering Supplies	Greggs - S1711.Portsmouth	Payments to Indivs and VOs - VOs	08/09/14	1.87	Children's social care and safeguarding
Catering and Catering Supplies	Greggs - S1711.Portsmouth	Catering supplies	23/09/14	5.10	Children's social care and safeguarding
Catering and Catering Supplies	Greggs - S1761.Portsmouth	Educational Supplies - General	05/09/14	5.67	Education and Strategic Commissioning
Catering and Catering Supplies	Greggs - S1761.Portsmouth	Educational Supplies - General	30/09/14	5.54	Education and Strategic Commissioning
Catering and Catering Supplies	Greggs - S1761.Portsmouth	Educational Supplies - General	15/10/14	3.42	Education and Strategic Commissioning
Catering and Catering Supplies	Greggs - S1761.Portsmouth	Educational Supplies - General	24/10/14	4.96	Education and Strategic Commissioning
Catering and Catering Supplies	Greggs - S1944.Southsea	Educational Supplies - General	26/08/14	3.29	Education and Strategic Commissioning
Catering and Catering Supplies	Greggs - S1944.Southsea	Educational Supplies - General	29/09/14	4.33	Education and Strategic Commissioning
Catering and Catering Supplies	Greggs - S1944.Southsea	Catering supplies	29/10/14	4.37	Children's social care and safeguarding
Catering and Catering Supplies	H H Treagust And Sons.Emsworth	Catering supplies	15/09/14	12.00	Children's social care and safeguarding
Catering and Catering Supplies	H H Treagust And Sons.Emsworth	Catering supplies	31/10/14	10.00	Children's social care and safeguarding
Catering and Catering Supplies	Hlt Trading Ltd.Southsea	Other Miscellaneous Expenses	19/09/14	5.58	Adult Social Care
Catering and Catering Supplies	Hlt Trading Ltd.Southsea	Other Miscellaneous Expenses	23/09/14	3.67	Adult Social Care
Catering and Catering Supplies	Hlt Trading Ltd.Southsea	Other Miscellaneous Expenses	14/10/14	2.90	Adult Social Care
Catering and Catering Supplies	Hlt Trading Ltd.Southsea	Catering supplies	16/10/14	4.94	Education and Strategic Commissioning
Catering and Catering Supplies	Krispy Kreme Portsmouth G.Portsmouth	Payments to Indivs and VOs - VOs	30/09/14	8.21	Children's social care and safeguarding
Catering and Catering Supplies	Krispy Kreme Portsmouth.Portsmouth,	Educational Supplies - General	15/08/14	4.80	Education and Strategic Commissioning

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Catering and Catering Supplies	Krispy Kreme Portsmouth.Portsmouth,	Educational Supplies - General	21/08/14	6.35	Education and Strategic Commissioning
Catering and Catering Supplies	Krispy Kreme Portsmouth.Portsmouth,	Educational Supplies - General	11/09/14	4.87	Education and Strategic Commissioning
Catering and Catering Supplies	Kwikki-Mart.Southsea	Catering supplies	05/09/14	6.15	Education and Strategic Commissioning
Catering and Catering Supplies	Kwikki-Mart.Southsea	Catering supplies	09/09/14	3.09	Education and Strategic Commissioning
Catering and Catering Supplies	Kwikki-Mart.Southsea	Catering supplies	13/10/14	11.00	Education and Strategic Commissioning
Catering and Catering Supplies	Kwikki-Mart.Southsea	Catering supplies	24/10/14	3.29	Education and Strategic Commissioning
Catering and Catering Supplies	Littlestrand Ltd.Southsea	Accommodation and Subsistence	11/08/14	1.50	Housing and Property Services
Catering and Catering Supplies	M A Food (Portsmouth).Portsmouth	Catering supplies	29/10/14	14.56	Children's social care and safeguarding
Catering and Catering Supplies	M&s Simply Food.Dnngtn Servs	Hospitality	10/09/14	1.69	Children's social care and safeguarding
Catering and Catering Supplies	Martin Mccoll 1076.Fareham Hamps	Other Miscellaneous Expenses	18/09/14	1.17	Education and Strategic Commissioning
Catering and Catering Supplies	Martin Mccoll 1127.Portsmouth Ha	Other Miscellaneous Expenses	03/09/14	2.50	Education and Strategic Commissioning
Catering and Catering Supplies	Martin Mccoll 1127.Portsmouth Ha	Other Schools expenses	24/09/14	1.67	Education and Strategic Commissioning
Catering and Catering Supplies	Martin Mccoll 6857.Portsmouth Ha	Other Miscellaneous Expenses	26/08/14	2.60	Education and Strategic Commissioning
Catering and Catering Supplies	Martin Mccoll 6858.Portsmouth Ha	Payments to Indivs and VOs - VOs	01/09/14	5.00	Children's social care and safeguarding
Catering and Catering Supplies	Martin Mccoll 6858.Portsmouth Ha	Catering supplies	17/10/14	4.00	Children's social care and safeguarding
Catering and Catering Supplies	Mdn Welcb/waitrose.Leicester	Catering supplies	17/10/14	3.00	Children's social care and safeguarding
Catering and Catering Supplies	Millets.Southsea	Consumable Materials	17/10/14	10.00	Public Health
Catering and Catering Supplies	New Kwikimart Hillsley.Portsmouth	Catering supplies	04/08/14	2.00	Adult Social Care
Catering and Catering Supplies	New Kwikimart Hillsley.Portsmouth	Equipment (Non IT)	14/08/14	3.57	Adult Social Care
Catering and Catering Supplies	New Kwikimart Hillsley.Portsmouth	Catering supplies	21/08/14	1.75	Adult Social Care
Catering and Catering Supplies	New Kwikimart Hillsley.Portsmouth	Catering supplies	06/09/14	6.09	Adult Social Care
Catering and Catering Supplies	New Kwikimart Hillsley.Portsmouth	Catering supplies	29/09/14	4.63	Adult Social Care
Catering and Catering Supplies	New Kwikimart Hillsley.Portsmouth	Catering supplies	29/09/14	9.10	Adult Social Care
Catering and Catering Supplies	New Kwikimart Hillsley.Portsmouth	Catering supplies	12/10/14	6.80	Adult Social Care
Catering and Catering Supplies	New Kwikimart Hillsley.Portsmouth	Catering supplies	22/10/14	4.76	Adult Social Care
Catering and Catering Supplies	New Kwikimart Hillsley.Portsmouth	Hospitality	25/10/14	14.69	Children's social care and safeguarding
Catering and Catering Supplies	Normas Holding South E.Chatham	Other Miscellaneous Expenses	14/10/14	11.50	Children's social care and safeguarding
Catering and Catering Supplies	Oxford Peartree Starbu.Oxford	Other Employee Expenses	17/09/14	4.00	Public Health
Catering and Catering Supplies	Paypal.35314369001	Accommodation and Subsistence	23/09/14	181.25	Education and Strategic Commissioning
Catering and Catering Supplies	Peros Limited.High Wycombe	Private Contractors	07/10/14	106.92	City Development and Cultural Services
Catering and Catering Supplies	Pumpkin Cafe.Havant	Accommodation and Subsistence	23/10/14	2.00	Health, Safety and Licensing
Catering and Catering Supplies	Real Country Butchers.Portsmouth	Catering supplies	10/10/14	23.97	Adult Social Care
Catering and Catering Supplies	Serenata Com.1489568247	Other Miscellaneous Expenses	03/10/14	16.66	Customer, Community and Democratic Services
Catering and Catering Supplies	Solent Butchers Limited.Portsmouth	Catering supplies	01/08/14	186.78	Adult Social Care
Catering and Catering Supplies	Solent Butchers Limited.Portsmouth	Catering supplies	12/08/14	129.65	Adult Social Care
Catering and Catering Supplies	Solent Butchers Limited.Portsmouth	Catering supplies	29/08/14	260.65	Adult Social Care
Catering and Catering Supplies	Solent Butchers Limited.Portsmouth	Catering supplies	18/09/14	176.98	Adult Social Care
Catering and Catering Supplies	Solent Butchers Limited.Portsmouth	Catering supplies	10/10/14	357.70	Adult Social Care
Catering and Catering Supplies	Solent Butchers Limited.Portsmouth	Catering supplies	27/10/14	251.58	Adult Social Care
Catering and Catering Supplies	Solent Fish Ltd.Portsmouth	Catering supplies	01/08/14	139.80	Adult Social Care
Catering and Catering Supplies	Solent Fish Ltd.Portsmouth	Catering supplies	12/08/14	19.90	Adult Social Care
Catering and Catering Supplies	Solent Fish Ltd.Portsmouth	Catering supplies	28/08/14	19.90	Adult Social Care
Catering and Catering Supplies	Solent Fish Ltd.Portsmouth	Catering supplies	29/08/14	61.10	Adult Social Care
Catering and Catering Supplies	Solent Fish Ltd.Portsmouth	Catering supplies	18/09/14	89.60	Adult Social Care
Catering and Catering Supplies	Solent Fish Ltd.Portsmouth	Catering supplies	30/09/14	19.90	Adult Social Care
Catering and Catering Supplies	Solent Fish Ltd.Portsmouth	Catering supplies	10/10/14	89.60	Adult Social Care
Catering and Catering Supplies	Solent Fish Ltd.Portsmouth	Catering supplies	28/10/14	29.75	Adult Social Care
Catering and Catering Supplies	Solent Fish Ltd.Portsmouth	Catering supplies	31/10/14	64.70	Adult Social Care
Catering and Catering Supplies	Somerstown Central.Catering	Other Grants	06/08/14	27.32	Housing and Property Services
Catering and Catering Supplies	Somerstown Central.Catering	Hospitality	03/09/14	6.29	Housing and Property Services
Catering and Catering Supplies	Somerstown Central.Catering	Hospitality	16/09/14	15.97	Housing and Property Services
Catering and Catering Supplies	Somerstown Central.Catering	Hospitality	16/09/14	7.02	Housing and Property Services
Catering and Catering Supplies	Somerstown Central.Catering	Other Miscellaneous Expenses	22/10/14	9.75	Housing and Property Services
Catering and Catering Supplies	Soothills Bakery.Portsmouth	Staff Training expenses	16/10/14	54.61	Education and Strategic Commissioning

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Catering and Catering Supplies	Soothills Bakery.Portsmouth	Staff Training expenses	17/10/14	57.87	Education and Strategic Commissioning
Catering and Catering Supplies	Spar Trafalgar Hall.Southsea	Catering supplies	17/09/14	10.94	Children's social care and safeguarding
Catering and Catering Supplies	Spar Trafalgar Hall.Southsea	Catering supplies	18/09/14	11.30	Children's social care and safeguarding
Catering and Catering Supplies	Spar Trafalgar Hall.Southsea	Hospitality	02/10/14	6.32	Housing and Property Services
Catering and Catering Supplies	Spar.Portsmouth	Catering supplies	01/08/14	17.35	Children's social care and safeguarding
Catering and Catering Supplies	Spar.Portsmouth	Catering supplies	24/09/14	6.47	Children's social care and safeguarding
Catering and Catering Supplies	Spar.Portsmouth	Payments to Indivs and VO's - VO's	26/09/14	3.59	Children's social care and safeguarding
Catering and Catering Supplies	Spar.Portsmouth	Payments to Indivs and VO's - VO's	04/10/14	7.00	Children's social care and safeguarding
Catering and Catering Supplies	Spar.Portsmouth	General office expenses	08/10/14	5.00	Housing and Property Services
Catering and Catering Supplies	The Balcony-Waterloo S.London Se1	Hospitality	11/08/14	17.96	Housing and Property Services
Catering and Catering Supplies	The Corner Shop.Southsea	Other Miscellaneous Expenses	24/09/14	20.00	Housing and Property Services
Catering and Catering Supplies	The Good Cook Shop.Southsea	Catering supplies	04/08/14	5.00	Adult Social Care
Catering and Catering Supplies	Welc B/ N Starbuck.Leicester	Hospitality	10/09/14	2.96	Children's social care and safeguarding
Catering and Catering Supplies	Welc B/lfe N Whs.Leicester	Catering supplies	17/10/14	1.25	Children's social care and safeguarding
Catering and Catering Supplies	Welcome B/fleet North.Fleet North	Cost of School Trips	11/08/14	10.20	Education and Strategic Commissioning
Catering and Catering Supplies	Welcome B/waitrose Pea.Oxford	Hospitality	10/09/14	3.29	Children's social care and safeguarding
Catering and Catering Supplies	Welcome B/waitrose Pea.Oxford	Other Employee Expenses	17/09/14	0.99	Public Health
Catering and Catering Supplies	Welcome B/waitrose Pea.Oxford	Other Employee Expenses	17/09/14	1.58	Public Health
Catering and Catering Supplies	Welcome Break Harry Ra.Bishops Stort	Accommodation and Subsistence	08/10/14	9.36	Transport and Environment
Catering and Catering Supplies	Www.3663.Co.Uk.Internet	Other Miscellaneous Expenses	23/09/14	200.79	Customer, Community and Democratic Services
Catering and Catering Supplies	Www.Cater4you.Co.Uk.Internet	Catering supplies	12/08/14	49.09	Housing and Property Services
Catering and Catering Supplies	Yellow Kite.Southsea	Educational Supplies - General	12/09/14	6.87	Education and Strategic Commissioning
Catering and Catering Supplies	Yellow Kite.Southsea	Educational Supplies - General	19/09/14	4.17	Education and Strategic Commissioning
Cleaning Services and Supplies	Bunzl.Ringwood	Consumable Materials	08/08/14	1156.80	Housing and Property Services
Cleaning Services and Supplies	Bunzl.Ringwood	Consumable Materials	26/09/14	1116.00	Housing and Property Services
Cleaning Services and Supplies	Bunzl.Ringwood	Consumable Materials	28/10/14	571.60	Housing and Property Services
Cleaning Services and Supplies	Clean A Carpets Ltd.Portsmouth	Furnishings Maintenance	03/10/14	80.00	Housing and Property Services
Cleaning Services and Supplies	Impress Services.Southsea	Building	21/10/14	33.33	City Development and Cultural Services
Cleaning Services and Supplies	Initial Washroom.8456036476	Refuse collection/ disposal	26/08/14	3.60	Corporate Assets, Business and Standards
Cleaning Services and Supplies	Initial Washroom.8456036476	Cleaning materials	03/09/14	66.13	Corporate Assets, Business and Standards
Cleaning Services and Supplies	Initial Washroom.8456036476	Cleaning materials	30/09/14	66.13	Corporate Assets, Business and Standards
Cleaning Services and Supplies	Initial Washroom.8456036476	Refuse collection/ disposal	28/10/14	3.60	Corporate Assets, Business and Standards
Cleaning Services and Supplies	Parkway Hygiene Ltd.Birmingham	Wellbeing and Health Supplies	18/09/14	32.50	Education and Strategic Commissioning
Cleaning Services and Supplies	Rentokil Pest Cont.Dudley	Refuse collection/ disposal	05/08/14	10.80	Corporate Assets, Business and Standards
Cleaning Services and Supplies	Sita Holdings Uk.Weston Super	Refuse collection/ disposal	26/09/14	144.77	Education and Strategic Commissioning
Cleaning Services and Supplies	Sita Holdings Uk.Weston Super	Other Cleaning	29/09/14	115.42	Education and Strategic Commissioning
Cleaning Services and Supplies	Smarty Pants.Portsmouth	Protective clothing & Uniforms	20/08/14	10.50	Children's social care and safeguarding
Cleaning Services and Supplies	Specialist Dry Cleaner.Portsmouth	Publicity/Promotions	14/08/14	13.67	Transport and Environment
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	02/09/14	18.77	Adult Social Care
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	04/09/14	116.76	Adult Social Care
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	11/09/14	66.00	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	15/09/14	783.05	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	16/09/14	287.30	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	16/09/14	60.86	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	17/09/14	360.15	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	17/09/14	453.02	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	17/09/14	2.48	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	17/09/14	27.85	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	18/09/14	326.96	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	18/09/14	99.72	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	19/09/14	28.76	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	22/09/14	69.00	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Other Miscellaneous Expenses	23/09/14	214.49	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	26/09/14	79.03	Corporate Assets, Business and Standards

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Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	06/10/14	7.98	Education and Strategic Commissioning
Cleaning Services and Supplies	Wightman & Parrish.01323 440444	Cleaning materials	08/10/14	152.63	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.Hailsham	Other Miscellaneous Expenses	11/09/14	23.76	Adult Social Care
Cleaning Services and Supplies	Wightman & Parrish.Hailsham	Cleaning materials	19/09/14	2.50	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.Hailsham	Cleaning materials	16/10/14	245.65	Housing and Property Services
Cleaning Services and Supplies	Wightman & Parrish.Hailsham	Cleaning materials	16/10/14	245.65	Housing and Property Services
Cleaning Services and Supplies	Www.Allpurposeltd.Co.U.Internet	Cleaning materials	04/09/14	65.30	Housing and Property Services
Cleaning Services and Supplies	Www.Cleansave.Co.Uk.Internet	Consumable Materials	10/10/14	105.12	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.Lockhartcatering.C.Internet	Catering supplies	28/10/14	44.08	Customer, Community and Democratic Services
Cleaning Services and Supplies	Www.Payocs.Co.Uk.1524595353	Wellbeing and Health Supplies	08/08/14	157.50	Adult Social Care
Cleaning Services and Supplies	Www.Payocs.Co.Uk.1524595353	Other Cleaning	11/08/14	229.02	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.Payocs.Co.Uk.1524595353	Other Miscellaneous Expenses	13/08/14	50.87	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.Payocs.Co.Uk.1524595353	Other Miscellaneous Expenses	13/08/14	34.02	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.Payocs.Co.Uk.1524595353	Other Miscellaneous Expenses	13/08/14	42.44	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.Payocs.Co.Uk.1524595353	Other Cleaning	02/09/14	78.39	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.Payocs.Co.Uk.1524595353	Refuse collection/ disposal	08/09/14	129.10	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.Payocs.Co.Uk.1524595353	Wellbeing and Health Supplies	08/09/14	155.25	Adult Social Care
Cleaning Services and Supplies	Www.Payocs.Co.Uk.1524595353	Other Cleaning	30/09/14	49.52	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.Payocs.Co.Uk.1524595353	Other Cleaning	30/09/14	229.02	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.Payocs.Co.Uk.1524595353	Wellbeing and Health Supplies	03/10/14	228.87	Adult Social Care
Cleaning Services and Supplies	Www.Payocs.Co.Uk.1524595353	Refuse collection/ disposal	30/10/14	43.02	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.Payocs.Co.Uk.1524595353	Refuse collection/ disposal	30/10/14	28.77	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	26/08/14	32.22	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	27/08/14	62.25	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	29/08/14	17.58	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	29/08/14	152.03	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	01/09/14	31.99	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	01/09/14	51.19	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	01/09/14	35.29	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	01/09/14	102.56	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	01/09/14	115.42	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	02/09/14	67.68	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	02/09/14	100.60	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	02/09/14	608.00	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	03/09/14	108.67	Transport and Environment
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	03/09/14	246.33	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Voluntary Organisation Grants	04/09/14	12.33	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Other Miscellaneous Expenses	04/09/14	17.16	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Other Miscellaneous Expenses	04/09/14	34.44	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Equipment (Non IT)	04/09/14	222.20	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Stationery	04/09/14	5.78	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	04/09/14	14.60	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Equipment (Non IT)	04/09/14	12.78	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	04/09/14	105.00	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	05/09/14	71.80	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	05/09/14	366.30	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	08/09/14	281.62	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Equipment (Non IT)	08/09/14	32.03	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Other Miscellaneous Expenses	09/09/14	-34.44	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Other Miscellaneous Expenses	09/09/14	41.21	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	09/09/14	160.16	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	09/09/14	245.06	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	09/09/14	141.60	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Equipment (Non IT)	09/09/14	67.97	Housing and Property Services

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Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	09/09/14	125.17	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	09/09/14	32.84	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	09/09/14	380.88	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	09/09/14	304.27	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	10/09/14	59.44	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	10/09/14	-0.62	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	11/09/14	161.98	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	12/09/14	896.40	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	12/09/14	27.35	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	15/09/14	210.09	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	16/09/14	285.10	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	16/09/14	206.65	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	16/09/14	146.95	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Catering supplies	16/09/14	39.92	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	16/09/14	5.70	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	16/09/14	288.65	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	16/09/14	117.26	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	16/09/14	75.15	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	16/09/14	92.15	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	17/09/14	201.58	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	17/09/14	33.20	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	17/09/14	63.33	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	17/09/14	31.10	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Equipment (Non IT)	17/09/14	31.10	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	17/09/14	47.37	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	18/09/14	119.15	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	18/09/14	384.40	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	19/09/14	114.48	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	19/09/14	35.00	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	19/09/14	34.83	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	19/09/14	-5.94	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	19/09/14	29.61	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	22/09/14	280.70	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	22/09/14	153.66	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	22/09/14	53.50	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	23/09/14	58.90	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Catering supplies	23/09/14	127.09	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	24/09/14	192.84	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	24/09/14	319.59	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	25/09/14	30.38	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	25/09/14	168.59	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Other Cleaning	25/09/14	14.02	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	26/09/14	146.48	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Other Miscellaneous Expenses	26/09/14	321.85	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	29/09/14	202.59	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	29/09/14	168.75	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	29/09/14	237.92	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	29/09/14	127.67	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Port Maintenance	29/09/14	179.31	Port
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	29/09/14	135.36	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	30/09/14	53.08	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	30/09/14	100.22	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	30/09/14	128.90	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	30/09/14	67.25	Adult Social Care

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Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	01/10/14	29.28	City Development and Cultural Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	01/10/14	101.23	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	02/10/14	137.27	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	02/10/14	98.52	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	02/10/14	155.55	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	02/10/14	36.21	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	02/10/14	36.21	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	02/10/14	5.48	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	02/10/14	44.82	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	02/10/14	90.48	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	02/10/14	51.17	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	02/10/14	164.00	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	02/10/14	387.78	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	03/10/14	117.80	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	03/10/14	198.24	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	03/10/14	37.53	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	03/10/14	181.84	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	06/10/14	162.21	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	07/10/14	40.83	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	07/10/14	40.83	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	07/10/14	-36.21	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	07/10/14	128.46	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	07/10/14	266.23	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	07/10/14	75.00	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	07/10/14	32.90	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	07/10/14	42.25	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	07/10/14	40.90	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	08/10/14	38.30	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	08/10/14	19.33	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	08/10/14	48.35	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	08/10/14	48.95	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	09/10/14	-37.32	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	09/10/14	72.19	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	09/10/14	69.95	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	09/10/14	51.90	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	09/10/14	56.52	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	09/10/14	132.90	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	09/10/14	63.30	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	10/10/14	56.54	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Equipment (Non IT)	10/10/14	58.38	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	10/10/14	72.00	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	10/10/14	193.65	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Equipment (Non IT)	10/10/14	95.00	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	10/10/14	49.28	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	10/10/14	174.00	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	10/10/14	-40.83	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Equipment (Non IT)	10/10/14	72.48	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	10/10/14	224.09	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	10/10/14	341.24	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	13/10/14	102.92	Children's social care and safeguarding
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	14/10/14	77.04	Transport and Environment
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	14/10/14	28.05	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Equipment (Non IT)	14/10/14	16.50	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	14/10/14	20.10	Adult Social Care

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Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	14/10/14	62.22	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	14/10/14	42.25	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	15/10/14	116.76	Port
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Stationery	16/10/14	17.60	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	16/10/14	282.22	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	16/10/14	229.45	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	17/10/14	129.87	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Catering supplies	17/10/14	101.17	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	17/10/14	9.30	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	17/10/14	90.16	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	17/10/14	400.61	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	17/10/14	349.28	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	20/10/14	31.55	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	21/10/14	50.41	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	21/10/14	84.96	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	21/10/14	204.14	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	21/10/14	135.37	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	21/10/14	166.74	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	21/10/14	816.00	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	21/10/14	19.83	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	21/10/14	67.20	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	21/10/14	24.98	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	22/10/14	132.08	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	22/10/14	93.30	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	22/10/14	14.50	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	22/10/14	55.70	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Equipment (Non IT)	22/10/14	25.33	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	22/10/14	63.05	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	22/10/14	155.97	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	22/10/14	64.37	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	22/10/14	31.67	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	23/10/14	24.88	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	23/10/14	37.08	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Other Miscellaneous Expenses	23/10/14	20.91	Education and Strategic Commissioning
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	27/10/14	204.10	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	27/10/14	454.55	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	27/10/14	122.40	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	28/10/14	156.75	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	28/10/14	264.05	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	28/10/14	855.74	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	28/10/14	42.25	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	28/10/14	81.44	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	28/10/14	8.62	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	28/10/14	46.38	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	29/10/14	63.92	Port
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Consumable Materials	29/10/14	107.40	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	29/10/14	26.67	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	29/10/14	118.30	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	30/10/14	256.90	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Wellbeing and Health Supplies	30/10/14	14.50	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	30/10/14	216.35	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	30/10/14	175.22	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Other Miscellaneous Expenses	30/10/14	47.81	City Development and Cultural Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	30/10/14	47.02	Housing and Property Services

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Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	31/10/14	159.26	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	31/10/14	89.40	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Laundry	31/10/14	97.85	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440444	Cleaning materials	31/10/14	51.28	Housing and Property Services
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440445	Postages and carriage	04/09/14	4.95	Adult Social Care
Cleaning Services and Supplies	Www.W-P.Co.Uk.01323 440445	Other Cleaning	25/09/14	14.02	Education and Strategic Commissioning
Clubs/Associations/Organisations	Agora Publications.01756 693180	Publications	10/09/14	51.89	Port
Clubs/Associations/Organisations	Alzheimers Disease.London E1w06	Stationery	01/09/14	90.00	Adult Social Care
Clubs/Associations/Organisations	Alzheimers Society.London E1w	Book purchases	27/08/14	4.13	Adult Social Care
Clubs/Associations/Organisations	Alzheimers Society.London E1w	Postages and carriage	27/08/14	2.95	Adult Social Care
Clubs/Associations/Organisations	Automobile Association.Basingstoke	Vehicle maintenance	18/09/14	166.67	Adult Social Care
Clubs/Associations/Organisations	Automobile Association.Basingstoke	Vehicle maintenance	22/10/14	113.75	Adult Social Care
Clubs/Associations/Organisations	Beneficial Foundation.Southsea	Other Miscellaneous Expenses	24/09/14	25.00	Housing and Property Services
Clubs/Associations/Organisations	Beneficial Foundation.Southsea	Other Miscellaneous Expenses	24/09/14	25.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Beneficial Foundation.Southsea	Other Miscellaneous Expenses	16/10/14	20.83	Housing and Property Services
Clubs/Associations/Organisations	Beneficial Foundation.Southsea	Hospitality	22/10/14	75.00	City Development and Cultural Services
Clubs/Associations/Organisations	Beneficial Foundation.Southsea	Other Miscellaneous Expenses	31/10/14	25.00	Housing and Property Services
Clubs/Associations/Organisations	Brake.Huddersfield	Staff Conferences	20/08/14	45.00	Transport and Environment
Clubs/Associations/Organisations	British Triathlon/.Loughborough	Private Contractors	12/08/14	578.00	City Development and Cultural Services
Clubs/Associations/Organisations	British Triathlon/.Loughborough	Private Contractors	12/08/14	266.17	City Development and Cultural Services
Clubs/Associations/Organisations	British Triathlon/.Loughborough	Private Contractors	12/08/14	-29.17	City Development and Cultural Services
Clubs/Associations/Organisations	British Triathlon/.Loughborough	Private Contractors	08/10/14	29.17	City Development and Cultural Services
Clubs/Associations/Organisations	British Triathlon/.Loughborough	Private Contractors	08/10/14	29.17	City Development and Cultural Services
Clubs/Associations/Organisations	Ccpas.44845120455	Other Miscellaneous Expenses	22/08/14	95.00	Children's social care and safeguarding
Clubs/Associations/Organisations	Chartered Inst Of Lega.Bedford	Staff Training expenses	07/10/14	200.00	HR, Legal and Performance
Clubs/Associations/Organisations	Child Poverty.London N1	Book purchases	20/10/14	28.99	Housing and Property Services
Clubs/Associations/Organisations	Dartington Hall.Totnes	Other Miscellaneous Expenses	11/09/14	10.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Geographical Assoc.Sheffield	Educational Supplies - General	17/10/14	39.97	Education and Strategic Commissioning
Clubs/Associations/Organisations	Hampshire County S.Brockenhurst	Other Schools expenses	20/08/14	30.75	Education and Strategic Commissioning
Clubs/Associations/Organisations	Intech 2000.Winchester	Hospitality	04/10/14	64.50	Public Health
Clubs/Associations/Organisations	Linkedup Fundraising C.Portsouth	Other Miscellaneous Expenses	02/10/14	20.00	Adult Social Care
Clubs/Associations/Organisations	Nas Uk.44808800105	Staff Training expenses	28/10/14	195.00	Children's social care and safeguarding
Clubs/Associations/Organisations	Paypal.35314369001	Rail costs	19/08/14	180.00	City Development and Cultural Services
Clubs/Associations/Organisations	Paypal.35314369001	Publications	27/08/14	51.99	Housing and Property Services
Clubs/Associations/Organisations	Paypal.35314369001	Equipment (Non IT)	02/09/14	-5.00	Transport and Environment
Clubs/Associations/Organisations	Paypal.35314369001	Equipment (Non IT)	02/09/14	5.00	Transport and Environment
Clubs/Associations/Organisations	Paypal.35314369001	Subscriptions	08/09/14	30.00	Transport and Environment
Clubs/Associations/Organisations	Paypal.35314369001	Other Miscellaneous Expenses	08/09/14	9.60	Education and Strategic Commissioning
Clubs/Associations/Organisations	Paypal.35314369001	Subscriptions	06/10/14	43.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Paypal.35314369001	Subscriptions	06/10/14	15.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Paypal.35314369001	Other Miscellaneous Expenses	08/10/14	200.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Paypal.35314369001	Other Miscellaneous Expenses	08/10/14	240.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Paypal.35314369001	Subscriptions	08/10/14	133.13	Education and Strategic Commissioning
Clubs/Associations/Organisations	Paypal.35314369001	Staff Training expenses	09/10/14	356.50	Housing and Property Services
Clubs/Associations/Organisations	Paypal.35314369001	Other Miscellaneous Expenses	23/10/14	100.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Portsmouth Naval Base.Portsouth	Other Schools expenses	04/08/14	50.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Rhs Wisley Gate.Wisley	Other Grants	10/09/14	108.33	Housing and Property Services
Clubs/Associations/Organisations	Rics Books (Mail Order.Coventry	Book purchases	06/08/14	75.00	Housing and Property Services
Clubs/Associations/Organisations	Rics Com Gbp Cybs.Internet	Book purchases	14/08/14	125.00	Housing and Property Services
Clubs/Associations/Organisations	Rics Com Gbp Cybs.Internet	Book purchases	27/08/14	175.00	Housing and Property Services
Clubs/Associations/Organisations	Rics Com Gbp Cybs.Internet	Book purchases	02/09/14	270.00	Housing and Property Services
Clubs/Associations/Organisations	Rics Com Gbp Cybs.Internet	Book purchases	10/09/14	-125.00	Housing and Property Services
Clubs/Associations/Organisations	Rics Com Gbp Cybs.Internet	Book purchases	18/09/14	926.33	Housing and Property Services
Clubs/Associations/Organisations	Rics Com Gbp Cybs.Internet	Publications	02/10/14	54.90	Corporate Assets, Business and Standards

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Clubs/Associations/Organisations	Rics Com Gbp Cybs.Internet	Staff Training expenses	02/10/14	75.00	Corporate Assets, Business and Standards
Clubs/Associations/Organisations	Rics.Internet	Staff Training expenses	13/08/14	290.00	Corporate Assets, Business and Standards
Clubs/Associations/Organisations	Rics.Internet	Staff Training expenses	16/09/14	174.00	Corporate Assets, Business and Standards
Clubs/Associations/Organisations	Rics.Internet	Staff Training expenses	26/09/14	25.00	Corporate Assets, Business and Standards
Clubs/Associations/Organisations	Roman Palace.Fishbourne	Cost of School Trips	22/09/14	312.50	Education and Strategic Commissioning
Clubs/Associations/Organisations	Royal Society For.London Sw8	Catering supplies	15/08/14	90.00	Public Health
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	04/08/14	172.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	13/08/14	36.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	13/08/14	186.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	15/08/14	171.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	20/08/14	226.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	29/08/14	166.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	10/09/14	76.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	19/09/14	130.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	23/09/14	96.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	25/09/14	236.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	30/09/14	100.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	10/10/14	370.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	14/10/14	186.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	14/10/14	276.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	15/10/14	140.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	15/10/14	226.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	27/10/14	50.00	Housing and Property Services
Clubs/Associations/Organisations	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	31/10/14	246.00	Housing and Property Services
Clubs/Associations/Organisations	Shared Lives Plus Limi.Liverpool	Other Services	28/10/14	217.00	Adult Social Care
Clubs/Associations/Organisations	Shelter.Internet	Book purchases	30/09/14	65.00	Housing and Property Services
Clubs/Associations/Organisations	St John Ambulance.1142387310	Other Grants	07/08/14	120.00	Housing and Property Services
Clubs/Associations/Organisations	St John Ambulance.1142387310	Staff Conferences	26/08/14	-120.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	St John Ambulance.1142387310	Staff Training expenses	31/10/14	200.00	Port
Clubs/Associations/Organisations	Sue Ryder Care 2172.Havant	Furniture	03/10/14	10.90	Children's social care and safeguarding
Clubs/Associations/Organisations	Sue Ryder Care 2172.Havant	Furniture	06/10/14	15.00	Children's social care and safeguarding
Clubs/Associations/Organisations	The Mathematical Assoc.Leicester	Educational Supplies - General	25/09/14	9.99	Education and Strategic Commissioning
Clubs/Associations/Organisations	The Stubbington Arc Sh.Fareham	Other Miscellaneous Expenses	03/10/14	15.83	Children's social care and safeguarding
Clubs/Associations/Organisations	The Woodland Trust.Grantham	Payments to Private Providers	17/09/14	15.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Tsl Education.London	Subscriptions	08/10/14	45.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Wateraid.London	Other Miscellaneous Expenses	03/09/14	10.98	Education and Strategic Commissioning
Clubs/Associations/Organisations	Wp-Ma Education Lt.London	Educational Supplies - General	18/09/14	150.45	Education and Strategic Commissioning
Clubs/Associations/Organisations	Www.Cafod.Org.Uk.0207 0955589	Educational Supplies - General	09/10/14	40.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Www.Cifdg.Org.Uk.Internet	Staff Conferences	23/10/14	98.00	Health, Safety and Licensing
Clubs/Associations/Organisations	Www.Cipfa.Org.Uk.London Wc2n	Staff Training expenses	03/09/14	200.00	Finance
Clubs/Associations/Organisations	Www.Cipfa.Org.Uk.London Wc2n	Staff Training expenses	03/09/14	200.00	Finance
Clubs/Associations/Organisations	Www.Cipfa.Org.Uk/pfmco.London Wc2n	Staff Training expenses	11/08/14	195.00	HR, Legal and Performance
Clubs/Associations/Organisations	Www.Cips.Org.0845 8801188	Fees and charges	30/10/14	121.38	HR, Legal and Performance
Clubs/Associations/Organisations	Www.Data.Org.Uk.01789 470007	Educational Supplies - General	23/09/14	75.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Www.Ice.Org.Uk.2076652419	Other Employee Expenses	13/08/14	135.00	Transport and Environment
Clubs/Associations/Organisations	Www.Institute-Of-Fundr.Internet	Staff Conferences	05/08/14	20.00	City Development and Cultural Services
Clubs/Associations/Organisations	Www.Institute-Of-Fundr.Internet	Staff Conferences	06/08/14	20.00	City Development and Cultural Services
Clubs/Associations/Organisations	Www.Nasen.Org.Uk.01827 311500	Educational Supplies - General	15/09/14	70.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Www.Nasen.Org.Uk.01827 311500	Educational Supplies - General	22/09/14	112.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Www.Nasen.Org.Uk.01827 311500	Other Public Transport	21/10/14	70.00	Education and Strategic Commissioning
Clubs/Associations/Organisations	Www.Ppluk.Com.0207 5341000	Building	20/08/14	63.28	Housing and Property Services
Clubs/Associations/Organisations	Www.Wnaa.Co.Uk.02476 639043	Other Miscellaneous Expenses	03/09/14	86.00	Education and Strategic Commissioning
Computer Equipment & Services	123-Reg.Co.Uk.8712309525	Other Miscellaneous Expenses	09/09/14	34.90	Education and Strategic Commissioning
Computer Equipment & Services	123-Reg.Co.Uk.8712309525	Software costs	18/09/14	9.99	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Computer Equipment & Services	Adobe Systems Software.044-207-3650	Software costs	10/09/14	12.70	Education and Strategic Commissioning
Computer Equipment & Services	Adobe Systems Software.044-207-3650	Software costs	14/09/14	87.82	Education and Strategic Commissioning
Computer Equipment & Services	Airserver Licenses.Kopavogur	Computer hardware	07/10/14	64.38	Education and Strategic Commissioning
Computer Equipment & Services	B I S T.Bingley	Consumable Materials	15/09/14	225.17	Education and Strategic Commissioning
Computer Equipment & Services	Bccsas 1741.4.41793E+11	Staff Training expenses	01/10/14	275.00	Education and Strategic Commissioning
Computer Equipment & Services	Bls*keymetricssoftware.8663127733	Software costs	23/10/14	36.02	Port
Computer Equipment & Services	Bt Wifi With Fon.Internet	Telephone costs	18/09/14	18.00	Adult Social Care
Computer Equipment & Services	Buffer.4155390176	Publicity/Promotions	12/08/14	6.15	Health, Safety and Licensing
Computer Equipment & Services	Buffer.4155390176	Publicity/Promotions	12/09/14	6.36	Health, Safety and Licensing
Computer Equipment & Services	Buffer.4155390176	Publicity/Promotions	12/10/14	6.43	Health, Safety and Licensing
Computer Equipment & Services	Ccl Computers.Bradford	Computer hardware	07/10/14	73.99	Information Services
Computer Equipment & Services	Chiltern It Ltd.Internet	Computer hardware	04/08/14	44.71	Information Services
Computer Equipment & Services	Chiltern It Ltd.Internet	Computer hardware	19/08/14	237.07	Information Services
Computer Equipment & Services	Chiltern It Ltd.Internet	Computer hardware	11/09/14	40.89	Information Services
Computer Equipment & Services	Codestarr.44113815115	Other Miscellaneous Expenses	19/09/14	8.98	Education and Strategic Commissioning
Computer Equipment & Services	Crucial.Com.800-013-0330	Computer hardware	12/09/14	103.97	Port
Computer Equipment & Services	Dell Product.Dell.Co.Uk	Other Miscellaneous Expenses	07/08/14	165.83	Education and Strategic Commissioning
Computer Equipment & Services	Dessol/mailbigfile.Lowestoft	Other Miscellaneous Expenses	16/09/14	23.75	Customer, Community and Democratic Services
Computer Equipment & Services	Dnh*godaddy.Com Europe.Godaddy.Com	Software costs	22/10/14	61.99	Port
Computer Equipment & Services	Dri Loka Photo Editor.3478122565	Software costs	15/09/14	26.00	Education and Strategic Commissioning
Computer Equipment & Services	Dri Mercator Geosyst.Cardquery Com	Private Contractors	22/09/14	50.00	HR, Legal and Performance
Computer Equipment & Services	Dri Mercator Geosyst.Cardquery Com	Private Contractors	22/09/14	50.00	HR, Legal and Performance
Computer Equipment & Services	Elite.Www.Eliteuk.C	Telephone costs	31/07/14	19.99	Education and Strategic Commissioning
Computer Equipment & Services	Elite.Www.Eliteuk.C	Telephone costs	29/08/14	19.99	Education and Strategic Commissioning
Computer Equipment & Services	Elite.Www.Eliteuk.C	Telephone costs	30/09/14	19.99	Education and Strategic Commissioning
Computer Equipment & Services	Elite.Www.Eliteuk.C	Telephone costs	31/10/14	19.99	Education and Strategic Commissioning
Computer Equipment & Services	Fasthosts Internet.8445830777	Other communication costs	24/08/14	2.39	Education and Strategic Commissioning
Computer Equipment & Services	Fasthosts Internet.8445830777	Other Miscellaneous Expenses	24/09/14	5.99	Education and Strategic Commissioning
Computer Equipment & Services	Fasthosts Internet.8445830777	Other communication costs	24/10/14	4.99	Education and Strategic Commissioning
Computer Equipment & Services	Hands Free Computing.Haywards Heat	Computer hardware	11/08/14	71.74	Children's social care and safeguarding
Computer Equipment & Services	Hands Free Computing.Haywards Heat	Computer hardware	04/09/14	2703.78	Children's social care and safeguarding
Computer Equipment & Services	Hands Free Computing.Haywards Heat	Computer hardware	05/09/14	208.92	Children's social care and safeguarding
Computer Equipment & Services	Jigsaw Systems Ltd.Nottingham	Computer hardware	07/08/14	165.92	Customer, Community and Democratic Services
Computer Equipment & Services	Measure 2 Improve.Sampford Peve	Staff Conferences	01/08/14	110.00	Transport and Environment
Computer Equipment & Services	Newnet Plc.Internet	Software costs	01/08/14	15.00	City Development and Cultural Services
Computer Equipment & Services	Newnet Plc.Internet	Fees and charges	12/09/14	7.89	Chief Executive
Computer Equipment & Services	Newnet Plc.Internet	Fees and charges	12/09/14	7.89	Chief Executive
Computer Equipment & Services	Newnet Plc.Internet	Fees and charges	12/09/14	7.89	Chief Executive
Computer Equipment & Services	Newnet Plc.Internet	Fees and charges	12/09/14	7.89	Chief Executive
Computer Equipment & Services	Newnet Plc.Internet	Fees and charges	12/09/14	7.89	Chief Executive
Computer Equipment & Services	Newnet Plc.Internet	Other Miscellaneous Expenses	12/09/14	7.89	Chief Executive
Computer Equipment & Services	Newnet Plc.Internet	Fees and charges	12/09/14	7.89	Chief Executive
Computer Equipment & Services	Newnet Plc.Internet	Fees and charges	12/09/14	7.89	Chief Executive
Computer Equipment & Services	Newnet Plc.Internet	Software costs	31/10/14	15.00	Public Health
Computer Equipment & Services	Novatech Ltd.0871 2221212	Computer hardware	11/08/14	99.96	Port
Computer Equipment & Services	Novatech Ltd.0871 2221212	Computer hardware	09/10/14	102.70	Education and Strategic Commissioning
Computer Equipment & Services	Novatech Ltd.0871 2221212	Equipment (Non IT)	10/10/14	8.32	Transport and Environment
Computer Equipment & Services	Novatech Ltd.Www.Novatech.	Computer hardware	19/09/14	17.48	Corporate Assets, Business and Standards
Computer Equipment & Services	Novatech Ltd.Www.Novatech.	Computer hardware	01/10/14	83.20	Education and Strategic Commissioning
Computer Equipment & Services	Novatech Ltd.Www.Novatech.	Computer hardware	08/10/14	34.14	Information Services
Computer Equipment & Services	P C World.Portsmouth	Private Contractors	06/08/14	70.83	City Development and Cultural Services
Computer Equipment & Services	P C World.Portsmouth	Educational Supplies - General	20/10/14	5.83	Education and Strategic Commissioning
Computer Equipment & Services	P C World.Portsmouth	Other Miscellaneous Expenses	30/10/14	29.16	Adult Social Care
Computer Equipment & Services	Papercut.London W1b 5t	Software costs	30/09/14	374.17	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Computer Equipment & Services	Participant UK Limited.Richmond	Staff Training expenses	05/09/14	150.00	Corporate Assets, Business and Standards
Computer Equipment & Services	Paypal.35314369001	Software costs	08/09/14	18.50	Health, Safety and Licensing
Computer Equipment & Services	Paypal.35314369001	Educational Supplies - General	10/09/14	48.40	Education and Strategic Commissioning
Computer Equipment & Services	Paypal.35314369001	Subscriptions	15/09/14	99.99	Education and Strategic Commissioning
Computer Equipment & Services	Paypal.35314369001	Software costs	08/10/14	18.63	Health, Safety and Licensing
Computer Equipment & Services	Personal-Products..London Sw14	Wellbeing and Health Supplies	16/10/14	65.80	Children's social care and safeguarding
Computer Equipment & Services	Psd Fraud Temp. Credit.Unknown	Telephone costs	18/09/14	-18.00	Adult Social Care
Computer Equipment & Services	Solarwinds.866-530-8100	Computer hardware	17/09/14	75.00	Port
Computer Equipment & Services	Solent Cables Ltd.Portsouth	Other Miscellaneous Expenses	19/09/14	39.85	Education and Strategic Commissioning
Computer Equipment & Services	Surveymonkey.Com.Luxembourg	Subscriptions	14/10/14	621.74	HR, Legal and Performance
Computer Equipment & Services	Talktalk Telecom.8444995555	Other Miscellaneous Expenses	26/09/14	83.33	Finance
Computer Equipment & Services	Talktalk Telecom.8444995555	Other Miscellaneous Expenses	17/10/14	91.67	Finance
Computer Equipment & Services	Textmagic.Com.4.48453E+11	Telephone costs	24/09/14	20.00	Information Services
Computer Equipment & Services	Thomas Stoner Supplies.Batley	Consumable Materials	12/09/14	76.00	Education and Strategic Commissioning
Computer Equipment & Services	Wpchrg.Com.8772733049	Software costs	07/10/14	20.00	Education and Strategic Commissioning
Computer Equipment & Services	Wpchrg.Com.8772733049	Software costs	07/10/14	20.00	Education and Strategic Commissioning
Computer Equipment & Services	Www.2simple.Com.Internet	Software costs	27/08/14	299.00	Education and Strategic Commissioning
Computer Equipment & Services	Www.2simple.Com.Internet	Software costs	06/10/14	99.00	Education and Strategic Commissioning
Computer Equipment & Services	Www.Cobweb.Com.Fareham	Software costs	07/08/14	49.92	Solent LEP
Computer Equipment & Services	Www.Cobweb.Com.Fareham	Software costs	15/08/14	23.17	Solent LEP
Computer Equipment & Services	Www.Cobweb.Com.Fareham	Software costs	23/09/14	11.14	Solent LEP
Computer Equipment & Services	Www.Cobweb.Com.Fareham	Software costs	28/10/14	16.04	Solent LEP
Computer Equipment & Services	Www.Expansys.Com.Manchester	Computer hardware	03/10/14	71.66	Education and Strategic Commissioning
Computer Equipment & Services	Www.Lindy.Co.Uk.Thornaby	Computer hardware	20/10/14	15.69	Education and Strategic Commissioning
Computer Equipment & Services	Www.Lindy.Co.Uk.Thornaby	Computer hardware	21/10/14	66.00	Education and Strategic Commissioning
Computer Equipment & Services	Www.Linitx.Com.01449 724255	Consumable Materials	07/10/14	137.73	Education and Strategic Commissioning
Computer Equipment & Services	Www.Misco.Co.Uk.0870 720 8730	Computer hardware	04/09/14	283.42	Port
Computer Equipment & Services	Www.Misco.Co.Uk.0870 720 8730	Computer hardware	04/09/14	10.39	Port
Computer Equipment & Services	Www.Misco.Co.Uk.0870 720 8730	Computer hardware	04/09/14	15.98	Port
Computer Equipment & Services	Www.Misco.Co.Uk.0870 720 8730	Computer hardware	05/09/14	23.98	Education and Strategic Commissioning
Computer Equipment & Services	Www.Pcupgrade.Co.Uk.Stockport	Consumable Materials	07/10/14	48.54	Education and Strategic Commissioning
Computer Equipment & Services	Www.Printerland.Co.01619 416962	Computer hardware	12/08/14	226.45	Education and Strategic Commissioning
Computer Equipment & Services	Www.Printerland.Co.01619 416962	Computer hardware	04/09/14	138.20	Education and Strategic Commissioning
Computer Equipment & Services	Www.Printerland.Co.01619 416962	Stationery	17/09/14	238.78	Education and Strategic Commissioning
Computer Equipment & Services	Www.Printerland.Co.01619 416962	Computer hardware	19/09/14	165.00	Education and Strategic Commissioning
Computer Equipment & Services	Www.Printerland.Co.01619 416962	Stationery	24/09/14	-238.78	Education and Strategic Commissioning
Computer Equipment & Services	Www.Printerland.Co.01619 416962	Computer hardware	08/10/14	72.50	Education and Strategic Commissioning
Computer Equipment & Services	Www.Printerland.Co.01619 416962	Consumable Materials	23/10/14	170.00	Education and Strategic Commissioning
Computer Equipment & Services	Www.Sage.Co.Uk.Newcastle Upo	Other Grants	10/10/14	63.00	Housing and Property Services
Computer Equipment & Services	Www.Trustsign.Co.Uk.Internet	Software costs	26/08/14	75.60	Information Services
Computer Equipment & Services	Www.Trustsign.Co.Uk.Internet	Software costs	26/08/14	75.60	Information Services
Computer Equipment & Services	Xma Ltd.Tel: 0115 846	Computer hardware	13/08/14	378.07	Housing and Property Services
Computer Equipment & Services	Xma Ltd.Tel: 0115 846	Computer hardware	14/08/14	94.52	Transport and Environment
Computer Equipment & Services	Xma Ltd.Tel: 0115 846	Computer hardware	14/08/14	163.00	Housing and Property Services
Computer Equipment & Services	Xma Ltd.Tel: 0115 846	Computer hardware	21/08/14	166.05	Housing and Property Services
Computer Equipment & Services	Xma Ltd.Tel: 0115 846	Computer hardware	01/09/14	2845.55	Information Services
Computer Equipment & Services	Xma Ltd.Tel: 0115 846	Computer hardware	03/09/14	480.87	Customer, Community and Democratic Services
Computer Equipment & Services	Xma Ltd.Tel: 0115 846	Computer hardware	04/09/14	294.68	Information Services
Computer Equipment & Services	Xma Ltd.Tel: 0115 846	Computer hardware	29/09/14	825.64	Information Services
Computer Equipment & Services	Xma Ltd.Tel: 0115 846	Stationery	07/10/14	16.50	Housing and Property Services
Computer Equipment & Services	Xma Ltd.Tel: 0115 846	Computer hardware	14/10/14	71.78	HR, Legal and Performance
Computer Equipment & Services	Xma Ltd.Tel: 0115 846	Equipment (Non IT)	14/10/14	16.50	Housing and Property Services
Computer Equipment & Services	Xma Ltd.Tel: 0115 846	Computer hardware	17/10/14	1473.45	Information Services
Estate and Garden Services	.Ukgardensupplies..Co.Uk 0175728	Other Grants	26/08/14	99.93	Housing and Property Services

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Estate and Garden Services	A Webb And Son.Portsmouth	Other Miscellaneous Expenses	15/09/14	25.00	Adult Social Care
Estate and Garden Services	A Webb And Son.Portsmouth	Other Miscellaneous Expenses	08/10/14	20.83	Adult Social Care
Estate and Garden Services	A Webb And Son.Portsmouth	Other Miscellaneous Expenses	09/10/14	20.83	Adult Social Care
Estate and Garden Services	A Webb And Son.Portsmouth	Other Miscellaneous Expenses	10/10/14	25.00	Adult Social Care
Estate and Garden Services	A Webb And Son.Portsmouth	Other Miscellaneous Expenses	21/10/14	20.00	Adult Social Care
Estate and Garden Services	Age UK Ia.Telford	Equipment (Non IT)	10/10/14	33.65	Adult Social Care
Estate and Garden Services	Age UK Ia.Telford	Equipment (Non IT)	10/10/14	28.63	Adult Social Care
Estate and Garden Services	Age UK Ia.Telford	Equipment (Non IT)	23/10/14	-30.16	Adult Social Care
Estate and Garden Services	Carters Of Swanwick.Southampton	Consumable Materials	06/08/14	18.47	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Consumable Materials	06/08/14	324.69	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Consumable Materials	07/08/14	169.22	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Consumable Materials	15/08/14	171.74	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	21/08/14	32.40	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Protective clothing & Uniforms	21/08/14	17.29	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Consumable Materials	27/08/14	15.34	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	04/09/14	19.94	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	05/09/14	126.00	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	09/09/14	196.17	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	11/09/14	22.16	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Consumable Materials	12/09/14	382.06	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	23/09/14	43.20	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	01/10/14	28.00	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	02/10/14	408.54	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	03/10/14	19.60	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	06/10/14	220.17	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Consumable Materials	09/10/14	29.50	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	09/10/14	89.17	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	14/10/14	88.33	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Consumable Materials	17/10/14	42.02	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Consumable Materials	22/10/14	61.88	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	24/10/14	80.45	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	24/10/14	86.82	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	29/10/14	71.12	Housing and Property Services
Estate and Garden Services	Carters Of Swanwick.Southampton	Equipment (Non IT)	30/10/14	184.54	Housing and Property Services
Estate and Garden Services	Cowplain Turf Co Ltd.Waterlooville	Other Grants	09/09/14	57.60	Housing and Property Services
Estate and Garden Services	Cowplain Turf Co Ltd.Waterlooville	Other Miscellaneous Expenses	01/10/14	110.00	Education and Strategic Commissioning
Estate and Garden Services	Cowplain Turf Co Ltd.Waterlooville	Other Miscellaneous Expenses	28/10/14	109.00	Housing and Property Services
Estate and Garden Services	Crocus.Co.Uk.Windlesham	Other Grants	03/09/14	50.33	Housing and Property Services
Estate and Garden Services	Crown Estate.Windsor	Other Miscellaneous Expenses	24/09/14	1130.83	City Development and Cultural Services
Estate and Garden Services	Flower Bulbs.Hoogkarspel	Other Grants	23/10/14	136.37	Housing and Property Services
Estate and Garden Services	Flowers By Linda.Portsmouth	Equipment (Non IT)	27/08/14	20.00	Transport and Environment
Estate and Garden Services	Flowers By Linda.Portsmouth	Private Contractors	08/10/14	200.00	City Development and Cultural Services
Estate and Garden Services	Flowers By Linda.Portsmouth	Private Contractors	15/10/14	25.00	City Development and Cultural Services
Estate and Garden Services	Fox Ltd.Bishops Walth	Equipment (Non IT)	25/09/14	78.40	Transport and Environment
Estate and Garden Services	Fox Ltd.Bishops Walth	Equipment (Non IT)	06/10/14	208.33	Education and Strategic Commissioning
Estate and Garden Services	Garsons Garden Centre.Titchfield	Grounds	30/08/14	12.49	Education and Strategic Commissioning
Estate and Garden Services	Greenthumb Lawn Service.Havant	Consumable Materials	16/10/14	16.67	Housing and Property Services
Estate and Garden Services	Hambrook Garden Su.Southampton	Consumable Materials	27/10/14	69.17	Housing and Property Services
Estate and Garden Services	Havant Garden Cent.Havant	Other Grants	05/09/14	23.32	Housing and Property Services
Estate and Garden Services	Havant Garden Cent.Havant	Other Grants	24/09/14	85.02	Housing and Property Services
Estate and Garden Services	Havant Garden Cent.Havant	Other Grants	15/10/14	67.43	Housing and Property Services
Estate and Garden Services	Hillier Nurseries Ltd.Braishfield	Other Miscellaneous Expenses	30/10/14	249.60	City Development and Cultural Services
Estate and Garden Services	Keydell Nurseries.Portsmouth	Educational Supplies - General	04/10/14	7.46	Education and Strategic Commissioning
Estate and Garden Services	Keydell Nurseries.Portsmouth	Other Grants	08/10/14	19.13	Housing and Property Services

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Estate and Garden Services	M & S Enterprises.Southampton	Equipment (Non IT)	21/08/14	320.00	Housing and Property Services
Estate and Garden Services	M & S Enterprises.Southampton	Vehicle maintenance	21/08/14	273.92	City Development and Cultural Services
Estate and Garden Services	M & S Enterprises.Southampton	Equipment (Non IT)	27/10/14	589.00	Housing and Property Services
Estate and Garden Services	Marshalls.01480 443390	Grounds	15/09/14	43.45	Education and Strategic Commissioning
Estate and Garden Services	Mud Island Nurseries.Fareham Hants	Other Miscellaneous Expenses	28/07/14	3.20	Adult Social Care
Estate and Garden Services	Mud Island Nurseries.Fareham Hants	Other Miscellaneous Expenses	30/07/14	5.30	Adult Social Care
Estate and Garden Services	Mud Island Nurseries.Fareham Hants	Other Miscellaneous Expenses	17/09/14	5.46	Adult Social Care
Estate and Garden Services	Nomix Enviro.Andover	Equipment (Non IT)	03/09/14	345.00	Housing and Property Services
Estate and Garden Services	Nomix Enviro.Andover	Consumable Materials	09/09/14	71.30	Housing and Property Services
Estate and Garden Services	Pams Artistic Florist.Portsmouth	Other Miscellaneous Expenses	23/09/14	37.00	Education and Strategic Commissioning
Estate and Garden Services	Paypal.35314369001	Consumable Materials	03/09/14	83.33	Housing and Property Services
Estate and Garden Services	Prestige Gifting.Hebden Bridge	Other Miscellaneous Expenses	01/10/14	25.79	Education and Strategic Commissioning
Estate and Garden Services	Scats Country Stores.Fareham	Consumable Materials	08/09/14	15.75	Education and Strategic Commissioning
Estate and Garden Services	Shedfield Nursery & Eq.Southampton	Protective clothing & Uniforms	05/08/14	20.21	Children's social care and safeguarding
Estate and Garden Services	Sherwood Florist.Havant	Foster Care - General	05/08/14	25.00	Children's social care and safeguarding
Estate and Garden Services	Sherwood Florist.Havant	Other Miscellaneous Expenses	16/10/14	41.67	Children's social care and safeguarding
Estate and Garden Services	The Q Garden Co At Abbey.Fareham	Consumable Materials	14/08/14	19.09	Housing and Property Services
Estate and Garden Services	The Q Garden Co At Abbey.Fareham	Consumable Materials	12/09/14	52.26	Housing and Property Services
Estate and Garden Services	The Q Garden Co At Abbey.Fareham	Consumable Materials	25/09/14	61.96	Housing and Property Services
Estate and Garden Services	The Q Garden Co At Abbey.Fareham	Consumable Materials	13/10/14	9.96	Housing and Property Services
Estate and Garden Services	Thompson & Morgan.0844 573 1818	Other Grants	08/10/14	12.83	Housing and Property Services
Estate and Garden Services	Winchester Gdn Mch.Winchester	Equipment (Non IT)	01/09/14	315.00	Housing and Property Services
Estate and Garden Services	Www.Aquatix-2u.Co.Uk.1473730520	Grounds	10/09/14	77.64	Education and Strategic Commissioning
Estate and Garden Services	Www.Bostonseeds.Co.01205 280069	Consumable Materials	05/09/14	192.49	Housing and Property Services
Estate and Garden Services	Www.Bostonseeds.Co.01205 280069	Other Miscellaneous Expenses	24/10/14	297.49	City Development and Cultural Services
Estate and Garden Services	Www.Bostonseeds.Co.01205 280069	Equipment (Non IT)	30/10/14	102.49	Housing and Property Services
Estate and Garden Services	Www.Mowermagic.Co.Uk.Internet	Consumable Materials	19/09/14	5.80	Housing and Property Services
Financial Services	Hitachi Capital Invoic.Reading	Refuse collection/ disposal	12/08/14	29.58	Port
Financial Services	Hitachi Capital Invoic.Reading	Refuse collection/ disposal	10/09/14	28.40	Port
Financial Services	Hitachi Capital Invoic.Reading	Equipment (Non IT)	10/09/14	408.22	Port
Financial Services	Hitachi Capital Invoic.Reading	Refuse collection/ disposal	08/10/14	31.00	Port
Financial Services	Hitachi Capital Invoic.Reading	Equipment (Non IT)	08/10/14	464.20	Port
Financial Services	Hitachi Capital Invoic.Reading	Equipment (Non IT)	08/10/14	253.67	Port
Financial Services	N/a As Moto Only.1162824500	Other Miscellaneous Expenses	22/09/14	19.32	Transport and Environment
Financial Services	N/a As Moto Only.1162824500	Postages and carriage	22/09/14	15.00	Transport and Environment
Financial Services	N/a As Moto Only.1162824500	Equipment (Non IT)	22/09/14	790.00	Transport and Environment
Financial Services	One Business Insurance.Bristol	Other Grants	04/08/14	91.70	Housing and Property Services
Financial Services	One Business Insurance.Bristol	Other Grants	26/08/14	122.43	Housing and Property Services
Financial Services	Post Office Ins.8448712300	Other Miscellaneous Expenses	07/10/14	31.97	Finance
Financial Services	Www Dial Insurance R.0844 8712300	Other Miscellaneous Expenses	24/10/14	118.19	Finance
Freight and Storage	Big Yellow S S Portsmouth.Southsea	Rents paid	04/08/14	311.40	Housing and Property Services
Freight and Storage	Big Yellow S S Portsmouth.Southsea	Rents paid	04/08/14	-375.14	Housing and Property Services
Freight and Storage	Big Yellow S S Portsmouth.Southsea	Rents paid	04/08/14	248.80	Housing and Property Services
Freight and Storage	Big Yellow S S Portsmouth.Southsea	Rents paid	14/08/14	10.00	Housing and Property Services
Freight and Storage	Big Yellow S S Portsmouth.Southsea	Rents paid	26/08/14	248.80	Housing and Property Services
Freight and Storage	Big Yellow S S Portsmouth.Southsea	Miscellaneous income	04/10/14	-159.10	Housing and Property Services
Freight and Storage	Big Yellow S S Portsmouth.Southsea	Rents paid	04/10/14	-10.00	Housing and Property Services
Freight and Storage	Big Yellow S S Portsmouth.Southsea	Rents paid	04/10/14	-42.26	Housing and Property Services
Freight and Storage	Big Yellow S S Portsmouth.Southsea	Rents paid	14/10/14	346.10	Housing and Property Services
Freight and Storage	Big Yellow S S Portsmouth.Southsea	Miscellaneous income	21/10/14	-266.13	Housing and Property Services
Freight and Storage	Big Yellow S S Portsmouth.Southsea	Rents paid	28/10/14	200.50	Housing and Property Services
Freight and Storage	Kitepackaging.Co.Uk.2476420088	Stationery	29/10/14	103.75	City Development and Cultural Services
Freight and Storage	Kitepackaging.Co.Uk.Coventry	Consumable Materials	08/08/14	108.00	Corporate Assets, Business and Standards
Freight and Storage	Lok N Store.Portsmouth	Rents paid	18/08/14	308.00	Housing and Property Services

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Freight and Storage	Lok N Store.Portsmouth	Rents paid	18/08/14	382.20	Housing and Property Services
Freight and Storage	Lok N Store.Portsmouth	Rents paid	19/08/14	85.60	Housing and Property Services
Freight and Storage	Lok N Store.Portsmouth	Rents paid	27/08/14	-131.14	Housing and Property Services
Freight and Storage	Lok N Store.Portsmouth	Rents paid	29/08/14	803.20	Housing and Property Services
Freight and Storage	Lok N Store.Portsmouth	Rents paid	03/09/14	379.20	Housing and Property Services
Freight and Storage	Lok N Store.Portsmouth	Rents paid	08/09/14	-107.29	Housing and Property Services
Freight and Storage	Lok N Store.Portsmouth	Rents paid	15/09/14	308.00	Housing and Property Services
Freight and Storage	Lok N Store.Portsmouth	Rents paid	15/09/14	183.20	Housing and Property Services
Freight and Storage	Lok N Store.Portsmouth	Rents paid	02/10/14	175.20	Housing and Property Services
Freight and Storage	Lok N Store.Portsmouth	Rents paid	16/10/14	183.20	Housing and Property Services
Freight and Storage	Lok N Store.Portsmouth	Rents paid	17/10/14	-426.78	Housing and Property Services
Freight and Storage	Lok N Store.Portsmouth	Rents paid	23/10/14	-308.00	Housing and Property Services
Freight and Storage	Lok N Store.Portsmouth	Rents paid	30/10/14	175.20	Housing and Property Services
Freight and Storage	Myhermes.Co.Uk.Internet	Postages and carriage	04/09/14	6.23	Education and Strategic Commissioning
Freight and Storage	Myhermes.Co.Uk.Internet	Postages and carriage	04/09/14	2.66	Education and Strategic Commissioning
Freight and Storage	Myhermes.Co.Uk.Internet	Postages and carriage	09/09/14	3.32	Education and Strategic Commissioning
Freight and Storage	Parcelforce Worldwide.Milton Keynes	Educational Supplies - General	22/10/14	22.49	Education and Strategic Commissioning
Freight and Storage	Safestore Limited.Portsmouth	Rents paid	06/08/14	153.55	Adult Social Care
Freight and Storage	Safestore Limited.Portsmouth	Rents paid	18/08/14	228.14	Housing and Property Services
Freight and Storage	Safestore Limited.Portsmouth	Rents paid	20/08/14	222.14	Housing and Property Services
Freight and Storage	Safestore Limited.Portsmouth	Rents paid	15/09/14	228.14	Housing and Property Services
Freight and Storage	Safestore Limited.Portsmouth	Rents paid	17/09/14	222.14	Housing and Property Services
Freight and Storage	Safestore Limited.Portsmouth	Rents paid	26/09/14	173.05	Adult Social Care
Freight and Storage	Safestore Limited.Portsmouth	Rail costs	01/10/14	153.55	Adult Social Care
Freight and Storage	Safestore Limited.Portsmouth	Rail costs	09/10/14	-98.54	Adult Social Care
Freight and Storage	Safestore Limited.Portsmouth	Rents paid	13/10/14	-50.00	Housing and Property Services
Freight and Storage	Safestore Limited.Portsmouth	Rents paid	13/10/14	228.14	Housing and Property Services
Freight and Storage	Safestore Limited.Portsmouth	Rents paid	21/10/14	10.00	Housing and Property Services
Freight and Storage	Safestore Limited.Portsmouth	Rents paid	22/10/14	462.52	Housing and Property Services
Freight and Storage	Salvation Army Tru.Portsmouth	Voluntary Organisation Grants	15/08/14	36.00	Housing and Property Services
Freight and Storage	Space Maker Portsmouth.Portsmouth	Other Miscellaneous Expenses	21/08/14	280.27	Education and Strategic Commissioning
Freight and Storage	Space Maker Portsmouth.Portsmouth	Other Miscellaneous Expenses	24/09/14	280.27	Education and Strategic Commissioning
Freight and Storage	Space Maker Portsmouth.Portsmouth	Rents paid	21/10/14	233.56	Education and Strategic Commissioning
General Retail and Wholesale	99p Stores Ltd.267-(99p)-Sou	General office expenses	12/10/14	7.42	Children's social care and safeguarding
General Retail and Wholesale	99p Stores.Havant	Furnishings Maintenance	19/09/14	4.95	Children's social care and safeguarding
General Retail and Wholesale	99p Stores.Portsmouth	Cleaning materials	05/08/14	4.12	Children's social care and safeguarding
General Retail and Wholesale	99p Stores.Portsmouth	Educational Supplies - General	06/08/14	3.30	Education and Strategic Commissioning
General Retail and Wholesale	99p Stores.Portsmouth	Other Miscellaneous Expenses	13/08/14	7.92	Housing and Property Services
General Retail and Wholesale	99p Stores.Portsmouth	Other Miscellaneous Expenses	13/08/14	4.12	Children's social care and safeguarding
General Retail and Wholesale	99p Stores.Portsmouth	Other Miscellaneous Expenses	15/08/14	17.82	Housing and Property Services
General Retail and Wholesale	99p Stores.Portsmouth	Cleaning materials	28/08/14	1.65	Housing and Property Services
General Retail and Wholesale	99p Stores.Portsmouth	Vehicle running costs	02/09/14	8.25	Education and Strategic Commissioning
General Retail and Wholesale	99p Stores.Portsmouth	Other Miscellaneous Expenses	05/09/14	4.12	Adult Social Care
General Retail and Wholesale	99p Stores.Portsmouth	Other Miscellaneous Expenses	10/10/14	8.91	Housing and Property Services
General Retail and Wholesale	99p Stores.Portsmouth	Educational Supplies - General	17/10/14	7.42	Education and Strategic Commissioning
General Retail and Wholesale	99p Stores.Portsmouth	Catering supplies	20/10/14	21.78	Corporate Assets, Business and Standards
General Retail and Wholesale	99p Stores.Portsmouth	Educational Supplies - General	22/10/14	4.12	Education and Strategic Commissioning
General Retail and Wholesale	99p Stores.Portsmouth	Other Miscellaneous Expenses	27/10/14	5.77	Corporate Assets, Business and Standards
General Retail and Wholesale	A J S Pantry.Portsmouth	Other Miscellaneous Expenses	20/08/14	4.64	Housing and Property Services
General Retail and Wholesale	A J S Pantry.Portsmouth	Other Miscellaneous Expenses	05/09/14	3.66	Housing and Property Services
General Retail and Wholesale	A R Shoe Repairs.Havant	Other Miscellaneous Expenses	11/08/14	60.00	Housing and Property Services
General Retail and Wholesale	A R Shoe Repairs.Havant	Equipment (Non IT)	19/08/14	12.50	Housing and Property Services
General Retail and Wholesale	A R Shoe Repairs.Havant	Equipment (Non IT)	26/08/14	5.00	Housing and Property Services
General Retail and Wholesale	A R Shoe Repairs.Havant	Equipment (Non IT)	28/08/14	12.50	Housing and Property Services

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General Retail and Wholesale	A R Shoe Repairs.Havant	Equipment (Non IT)	09/10/14	5.00	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Fareham Po16	Equipment (Non IT)	05/09/14	140.67	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Other Miscellaneous Expenses	06/08/14	56.67	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	08/08/14	259.00	Transport and Environment
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	General office expenses	12/08/14	9.26	Education and Strategic Commissioning
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Other Miscellaneous Expenses	14/08/14	88.42	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	19/08/14	6.23	Education and Strategic Commissioning
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Other Miscellaneous Expenses	05/09/14	37.40	Transport and Environment
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Building	05/09/14	26.52	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	08/09/14	17.33	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	10/09/14	33.67	Transport and Environment
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	10/09/14	176.83	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	16/09/14	61.55	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	18/09/14	6.73	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	19/09/14	178.82	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	19/09/14	266.66	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	19/09/14	246.92	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	22/09/14	9.35	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Building	23/09/14	29.96	Education and Strategic Commissioning
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	24/09/14	7.33	Adult Social Care
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	25/09/14	6.93	Adult Social Care
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Port Maintenance	01/10/14	13.60	Port
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Building	02/10/14	32.87	Corporate Assets, Business and Standards
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	06/10/14	24.93	Adult Social Care
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	07/10/14	15.64	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Building	10/10/14	6.23	Education and Strategic Commissioning
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	13/10/14	50.92	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Private Contractors	14/10/14	57.36	City Development and Cultural Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Private Contractors	16/10/14	9.35	City Development and Cultural Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Building	17/10/14	42.05	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	20/10/14	9.35	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	22/10/14	294.14	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	22/10/14	141.47	Housing and Property Services
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	General office expenses	24/10/14	6.73	Education and Strategic Commissioning
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	General office expenses	24/10/14	4.60	Education and Strategic Commissioning
General Retail and Wholesale	Access Key & Lock.Portsmouth Po	Equipment (Non IT)	24/10/14	25.99	Housing and Property Services
General Retail and Wholesale	Access Locksmiths Limi.Fareham	Private Contractors	29/08/14	71.20	Corporate Assets, Business and Standards
General Retail and Wholesale	Access Locksmiths Limi.Fareham	Building	02/10/14	18.99	Housing and Property Services
General Retail and Wholesale	Access Locksmiths Limi.Fareham	Port Maintenance	14/10/14	32.52	Port
General Retail and Wholesale	Access Locksmiths Limi.Fareham	Port Maintenance	14/10/14	108.33	Port
General Retail and Wholesale	Accurate Tool Repairs &.Havant	Equipment (Non IT)	08/10/14	12.00	Housing and Property Services
General Retail and Wholesale	Accurate Tool Repairs &.Havant	Equipment (Non IT)	20/10/14	169.00	Housing and Property Services
General Retail and Wholesale	Accurate Tool Repairs &.Havant	Equipment (Non IT)	28/10/14	18.98	Housing and Property Services
General Retail and Wholesale	Accurate Tool Repairs &.Havant	Equipment (Non IT)	28/10/14	50.18	Housing and Property Services
General Retail and Wholesale	Aceville Publications.Somerton	Educational Supplies - General	22/10/14	39.75	Education and Strategic Commissioning
General Retail and Wholesale	Adidas UK Ltd.Portsmouth	Protective clothing & Uniforms	27/09/14	30.40	Children's social care and safeguarding
General Retail and Wholesale	Adidas UK Ltd.Portsmouth	Other Expenses	02/10/14	20.83	Children's social care and safeguarding
General Retail and Wholesale	Alexandra Sports.Portsmouth	Protective clothing & Uniforms	18/08/14	15.83	Transport and Environment
General Retail and Wholesale	All Mobility.Fareham	Equipment (Non IT)	14/08/14	60.00	Adult Social Care
General Retail and Wholesale	Allans Marine.Portsmouth	Payments to Indivs and VOs - VOs	11/08/14	40.00	Children's social care and safeguarding
General Retail and Wholesale	Allans Marine.Portsmouth	Educational Supplies - General	04/09/14	4.17	Education and Strategic Commissioning
General Retail and Wholesale	Allans Marine.Portsmouth	Educational Supplies - General	30/09/14	5.32	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplace Eu-UK	Educational Supplies - General	04/09/14	12.49	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Other Miscellaneous Expenses	19/08/14	10.20	Children's social care and safeguarding

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General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Other Miscellaneous Expenses	28/08/14	1.79	Adult Social Care
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	01/09/14	20.74	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	03/09/14	8.72	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Other Miscellaneous Expenses	08/09/14	10.08	Adult Social Care
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Other Grants	09/09/14	92.35	Housing and Property Services
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Protective clothing & Uniforms	11/09/14	87.90	Transport and Environment
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Computer hardware	12/09/14	14.99	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	14/09/14	203.99	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	19/09/14	16.94	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Computer hardware	19/09/14	59.95	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	23/09/14	23.98	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	24/09/14	8.75	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	29/09/14	25.48	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Other Miscellaneous Expenses	02/10/14	3.68	Children's social care and safeguarding
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	03/10/14	15.98	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Other Miscellaneous Expenses	03/10/14	4.98	Children's social care and safeguarding
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Book purchases	03/10/14	11.90	City Development and Cultural Services
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	General office expenses	04/10/14	13.50	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	08/10/14	62.32	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Building	14/10/14	13.21	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Other Miscellaneous Expenses	15/10/14	5.99	Adult Social Care
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Other Miscellaneous Expenses	16/10/14	7.98	Adult Social Care
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Book purchases	16/10/14	8.30	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Other Miscellaneous Expenses	19/10/14	2.83	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Other Miscellaneous Expenses	20/10/14	25.24	Education and Strategic Commissioning
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Stationery	21/10/14	3.87	Transport and Environment
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Building	22/10/14	5.49	Children's social care and safeguarding
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Building	22/10/14	4.55	Children's social care and safeguarding
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Equipment (Non IT)	22/10/14	2.00	City Development and Cultural Services
General Retail and Wholesale	Amazon *mktplce Eu-Uk.800-279-6620	Educational Supplies - General	24/10/14	6.21	Education and Strategic Commissioning
General Retail and Wholesale	Amazon Digital Dwnlds.Amazon.Co.Uk	Catering supplies	05/09/14	1.85	Education and Strategic Commissioning
General Retail and Wholesale	Anglo Brands Ltd.Internet	Book purchases	08/08/14	29.75	Adult Social Care
General Retail and Wholesale	Anglo Brands Ltd.Internet	Book purchases	22/08/14	29.75	Adult Social Care
General Retail and Wholesale	Ao Retail Limited..	Other Miscellaneous Expenses	29/08/14	340.82	Education and Strategic Commissioning
General Retail and Wholesale	Apple Online Store Gbp.0845-600-1683	Payments to Indivs and VOs - VOs	23/08/14	19.80	Children's social care and safeguarding
General Retail and Wholesale	Apple Online Store Gbp.0845-600-1683	Educational Supplies - General	18/09/14	13.96	Education and Strategic Commissioning
General Retail and Wholesale	Apple Online Store Gbp.0845-600-1683	Educational Supplies - General	18/09/14	15.04	Education and Strategic Commissioning
General Retail and Wholesale	Apple Store R174.Southampton	Computer hardware	10/08/14	482.50	Port
General Retail and Wholesale	Ar Veal Ltd.Southampton	Other Miscellaneous Expenses	04/08/14	26.74	Children's social care and safeguarding
General Retail and Wholesale	Argos B2b Online..	Computer hardware	23/09/14	538.41	Housing and Property Services
General Retail and Wholesale	Argos B2b Online..	Equipment (Non IT)	30/09/14	74.53	City Development and Cultural Services
General Retail and Wholesale	Argos B2b Online..	Other Miscellaneous Expenses	03/10/14	74.53	Housing and Property Services
General Retail and Wholesale	Argos B2b Online..	Other Miscellaneous Expenses	24/10/14	-142.48	Housing and Property Services
General Retail and Wholesale	Argos Direct.Home Shopping	Building	21/08/14	86.58	Corporate Assets, Business and Standards
General Retail and Wholesale	Argos Direct.Home Shopping	Building	21/08/14	86.58	Corporate Assets, Business and Standards
General Retail and Wholesale	Argos Direct.Home Shopping	Building	28/08/14	-72.73	Corporate Assets, Business and Standards
General Retail and Wholesale	Argos Direct.Home Shopping	Building	28/08/14	-103.90	Corporate Assets, Business and Standards
General Retail and Wholesale	Argos Direct.Home Shopping	Payments to Indivs and VOs - VOs	02/09/14	-166.93	Children's social care and safeguarding
General Retail and Wholesale	Argos Direct.Home Shopping	Other Miscellaneous Expenses	01/10/14	166.65	Education and Strategic Commissioning
General Retail and Wholesale	Argos Ltd.Fareham	Equipment (Non IT)	14/08/14	41.66	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Havant	Furnishings Maintenance	13/08/14	18.20	Housing and Property Services
General Retail and Wholesale	Argos Ltd.Havant	Building	03/09/14	47.48	Housing and Property Services
General Retail and Wholesale	Argos Ltd.Havant	Other Miscellaneous Expenses	27/09/14	66.61	Housing and Property Services
General Retail and Wholesale	Argos Ltd.Havant	Other Grants	01/10/14	59.36	Housing and Property Services

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General Retail and Wholesale	Argos Ltd.Havant	Furniture	03/10/14	20.43	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Havant	Accommodation and Subsistence	11/10/14	9.97	Education and Strategic Commissioning
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	05/08/14	90.99	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	05/08/14	126.20	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	05/08/14	118.70	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	05/08/14	57.74	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	05/08/14	85.47	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	07/08/14	55.00	Education and Strategic Commissioning
General Retail and Wholesale	Argos Ltd.Portsmouth	Computer hardware	07/08/14	39.98	Public Health
General Retail and Wholesale	Argos Ltd.Portsmouth	Protective clothing & Uniforms	08/08/14	23.75	Health, Safety and Licensing
General Retail and Wholesale	Argos Ltd.Portsmouth	Payments to Indivs and VOs - VOs	12/08/14	295.95	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Equipment (Non IT)	18/08/14	18.74	Housing and Property Services
General Retail and Wholesale	Argos Ltd.Portsmouth	Equipment (Non IT)	19/08/14	19.99	Health, Safety and Licensing
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	19/08/14	10.28	Adult Social Care
General Retail and Wholesale	Argos Ltd.Portsmouth	Equipment (Non IT)	21/08/14	7.49	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Furniture	23/08/14	96.89	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	03/09/14	250.00	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	04/09/14	32.47	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	05/09/14	46.70	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Equipment (Non IT)	06/09/14	29.27	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Equipment (Non IT)	07/09/14	126.65	Housing and Property Services
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	16/09/14	20.82	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Equipment (Non IT)	17/09/14	3.95	City Development and Cultural Services
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	17/09/14	20.82	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Educational Supplies - General	19/09/14	60.77	Education and Strategic Commissioning
General Retail and Wholesale	Argos Ltd.Portsmouth	Equipment (Non IT)	22/09/14	3.96	Adult Social Care
General Retail and Wholesale	Argos Ltd.Portsmouth	Payments to Indivs and VOs - VOs	29/09/14	132.99	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Payments to Indivs and VOs - VOs	29/09/14	151.44	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Equipment (Non IT)	29/09/14	16.66	Customer, Community and Democratic Services
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Expenses	02/10/14	166.23	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Expenses	03/10/14	165.78	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	08/10/14	132.99	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	08/10/14	166.22	Housing and Property Services
General Retail and Wholesale	Argos Ltd.Portsmouth	Payments to Indivs and VOs - VOs	11/10/14	4.74	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	13/10/14	63.12	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Expenses	13/10/14	457.10	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Payments to Indivs and VOs - VOs	14/10/14	40.22	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Expenses	14/10/14	21.35	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Expenses	14/10/14	42.24	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Expenses	20/10/14	11.87	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Portsmouth	Hospitality	28/10/14	39.48	Public Health
General Retail and Wholesale	Argos Ltd.Portsmouth	Educational Supplies - General	29/10/14	28.48	Education and Strategic Commissioning
General Retail and Wholesale	Argos Ltd.Portsmouth	Building	30/10/14	33.32	Education and Strategic Commissioning
General Retail and Wholesale	Argos Ltd.Portsmouth	Stationery	30/10/14	10.82	Information Services
General Retail and Wholesale	Argos Ltd.Portsmouth	Other Miscellaneous Expenses	31/10/14	19.78	Adult Social Care
General Retail and Wholesale	Argos Ltd.Waterlooville	Other Miscellaneous Expenses	07/08/14	9.49	Housing and Property Services
General Retail and Wholesale	Argos Ltd.Waterlooville	Building	03/09/14	140.77	Housing and Property Services
General Retail and Wholesale	Argos Ltd.Waterlooville	Consumable Materials	05/09/14	-41.66	Education and Strategic Commissioning
General Retail and Wholesale	Argos Ltd.Waterlooville	Consumable Materials	05/09/14	158.30	Education and Strategic Commissioning
General Retail and Wholesale	Argos Ltd.Waterlooville	Building	09/09/14	35.61	Housing and Property Services
General Retail and Wholesale	Argos Ltd.Waterlooville	Catering supplies	22/09/14	34.98	Children's social care and safeguarding
General Retail and Wholesale	Argos Ltd.Waterlooville	Equipment (Non IT)	29/09/14	12.50	Adult Social Care
General Retail and Wholesale	Argos Retail Group.Internet	Furniture	01/08/14	119.92	Housing and Property Services
General Retail and Wholesale	Argos Retail Group.Internet	Payments to Indivs and VOs - VOs	05/08/14	215.78	Children's social care and safeguarding

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General Retail and Wholesale	Argos Retail Group.Internet	Payments to Indivs and VOs - VOs	05/08/14	198.94	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Other Grants	06/08/14	86.62	Housing and Property Services
General Retail and Wholesale	Argos Retail Group.Internet	Other Miscellaneous Expenses	06/08/14	257.45	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Payments to Indivs and VOs - VOs	07/08/14	123.94	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Payments to Indivs and VOs - VOs	07/08/14	159.99	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Equipment (Non IT)	07/08/14	107.45	Housing and Property Services
General Retail and Wholesale	Argos Retail Group.Internet	Other Miscellaneous Expenses	12/08/14	17.94	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Other Miscellaneous Expenses	12/08/14	203.94	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Foster Care - General	13/08/14	189.99	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Payments to Indivs and VOs - VOs	18/08/14	94.98	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Payments to Indivs and VOs - VOs	18/08/14	166.93	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Building	21/08/14	86.58	Corporate Assets, Business and Standards
General Retail and Wholesale	Argos Retail Group.Internet	Catering supplies	30/08/14	88.94	Education and Strategic Commissioning
General Retail and Wholesale	Argos Retail Group.Internet	Equipment (Non IT)	01/09/14	207.50	Adult Social Care
General Retail and Wholesale	Argos Retail Group.Internet	Payments to Private Providers	02/09/14	22.69	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Payments to Private Providers	03/09/14	108.93	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Other Miscellaneous Expenses	03/09/14	155.78	Finance
General Retail and Wholesale	Argos Retail Group.Internet	Other Miscellaneous Expenses	03/09/14	93.94	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Other Miscellaneous Expenses	03/09/14	178.94	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Other Miscellaneous Expenses	03/09/14	119.99	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Other Schools expenses	04/09/14	97.43	Education and Strategic Commissioning
General Retail and Wholesale	Argos Retail Group.Internet	Payments to Indivs and VOs - VOs	05/09/14	258.94	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Furniture	08/09/14	43.98	Education and Strategic Commissioning
General Retail and Wholesale	Argos Retail Group.Internet	Equipment (Non IT)	11/09/14	15.78	Adult Social Care
General Retail and Wholesale	Argos Retail Group.Internet	Educational Supplies - General	12/09/14	90.78	Education and Strategic Commissioning
General Retail and Wholesale	Argos Retail Group.Internet	Educational Supplies - General	18/09/14	184.95	Education and Strategic Commissioning
General Retail and Wholesale	Argos Retail Group.Internet	Furniture	23/09/14	33.93	Education and Strategic Commissioning
General Retail and Wholesale	Argos Retail Group.Internet	Building	25/09/14	83.25	Corporate Assets, Business and Standards
General Retail and Wholesale	Argos Retail Group.Internet	Equipment (Non IT)	26/09/14	232.45	Adult Social Care
General Retail and Wholesale	Argos Retail Group.Internet	Other Miscellaneous Expenses	26/09/14	41.93	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Payments to Private Providers	02/10/14	88.92	Children's social care and safeguarding
General Retail and Wholesale	Argos Retail Group.Internet	Other Miscellaneous Expenses	08/10/14	119.90	Education and Strategic Commissioning
General Retail and Wholesale	Aries Embroidery Limit.Fareham	Other Schools expenses	23/10/14	111.80	Education and Strategic Commissioning
General Retail and Wholesale	Art.Com/allposters.Com.19192772172	Educational Supplies - General	08/10/14	19.95	Education and Strategic Commissioning
General Retail and Wholesale	Arundel Aviaries&fishe.Portsouth	Educational Supplies - General	28/08/14	23.66	Education and Strategic Commissioning
General Retail and Wholesale	Arundel Aviaries&fishe.Portsouth	Educational Supplies - General	23/10/14	6.02	Education and Strategic Commissioning
General Retail and Wholesale	Asda Direct Web 4387.Leeds	Other Miscellaneous Expenses	27/08/14	410.67	Education and Strategic Commissioning
General Retail and Wholesale	Asda Direct Web 4387.Leeds	Other Miscellaneous Expenses	27/08/14	-6.67	Education and Strategic Commissioning
General Retail and Wholesale	Asda Direct Web 4387.Leeds	Equipment (Non IT)	08/09/14	13.29	Adult Social Care
General Retail and Wholesale	Asda Direct Web 4387.Leeds	Equipment (Non IT)	09/09/14	209.96	Children's social care and safeguarding
General Retail and Wholesale	Asda Direct Web 4387.Leeds	Educational Supplies - General	11/09/14	17.46	Education and Strategic Commissioning
General Retail and Wholesale	Asda Direct Web 4387.Leeds	Educational Supplies - General	07/10/14	52.46	Education and Strategic Commissioning
General Retail and Wholesale	Asda Direct Web 4387.Leeds	Other Miscellaneous Expenses	13/10/14	179.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Direct Web 4387.Leeds	Consumable Materials	20/10/14	14.50	Education and Strategic Commissioning
General Retail and Wholesale	Asda Home Shopping Car.Dublin 4	Catering supplies	21/10/14	107.44	Adult Social Care
General Retail and Wholesale	Asda Home Shopping Car.Dublin 4	Catering supplies	21/10/14	12.25	Adult Social Care
General Retail and Wholesale	Asda Home Shopping Car.Dublin 4	Catering supplies	28/10/14	114.01	Adult Social Care
General Retail and Wholesale	Asda Home Shopping Car.Dublin 4	Catering supplies	28/10/14	7.25	Adult Social Care
General Retail and Wholesale	Asda Home Shopping Car.Dublin 4	Cleaning materials	28/10/14	5.23	Adult Social Care
General Retail and Wholesale	Asda Stores 07146.Leeds	Hospitality	24/09/14	-4.50	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 07146.Leeds	Educational Supplies - General	26/09/14	-1.50	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 07146.Leeds	Hospitality	13/10/14	-1.50	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	05/08/14	190.89	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	05/08/14	95.61	Adult Social Care

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General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	05/08/14	3.33	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	12/08/14	196.10	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	12/08/14	11.32	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	12/08/14	84.86	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	12/08/14	6.67	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Laundry	12/08/14	11.67	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Consumable Materials	15/08/14	127.62	City Development and Cultural Services
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	19/08/14	233.06	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	19/08/14	20.37	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	19/08/14	89.50	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	19/08/14	5.83	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	26/08/14	125.75	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	26/08/14	3.21	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	27/08/14	10.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	27/08/14	133.12	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	29/08/14	101.01	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Postages and carriage	29/08/14	3.33	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Other Miscellaneous Expenses	29/08/14	85.68	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	02/09/14	194.50	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	02/09/14	19.50	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	02/09/14	77.44	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Cleaning materials	02/09/14	1.30	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	02/09/14	0.83	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Consumable Materials	02/09/14	91.07	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	03/09/14	62.57	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	03/09/14	67.81	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	03/09/14	13.94	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	03/09/14	21.67	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	04/09/14	54.84	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	04/09/14	-1.95	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	04/09/14	65.42	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Sales	04/09/14	93.36	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	04/09/14	35.37	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	08/09/14	3.75	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	08/09/14	175.38	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	08/09/14	94.02	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	08/09/14	3.33	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Cleaning materials	08/09/14	3.15	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	08/09/14	40.38	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	08/09/14	55.62	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	09/09/14	176.47	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	09/09/14	79.15	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	09/09/14	8.75	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Cleaning materials	09/09/14	1.30	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Stationery	09/09/14	1.67	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Consumable Materials	09/09/14	42.34	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Hospitality	10/09/14	42.20	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Hospitality	10/09/14	1.67	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	15/09/14	28.84	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	15/09/14	15.83	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	15/09/14	10.83	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	15/09/14	99.24	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	15/09/14	66.38	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	15/09/14	73.15	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	15/09/14	31.71	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Consumable Materials	15/09/14	106.68	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	16/09/14	189.75	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	16/09/14	11.70	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Cleaning materials	16/09/14	1.30	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	16/09/14	-3.00	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	16/09/14	78.73	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	16/09/14	7.87	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	17/09/14	30.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	17/09/14	-3.92	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	17/09/14	92.68	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Hospitality	17/09/14	114.79	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	18/09/14	54.86	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Other Schools expenses	19/09/14	35.77	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	22/09/14	41.85	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	22/09/14	84.33	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	22/09/14	22.41	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	22/09/14	28.78	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	22/09/14	2.50	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	22/09/14	53.28	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	22/09/14	38.05	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	22/09/14	31.13	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	23/09/14	187.72	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	23/09/14	12.32	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	23/09/14	34.94	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	23/09/14	9.05	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	23/09/14	77.97	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	General office expenses	24/09/14	4.75	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Hospitality	24/09/14	209.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	26/09/14	122.31	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	26/09/14	36.31	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	26/09/14	39.61	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	26/09/14	54.53	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	29/09/14	57.29	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	29/09/14	34.27	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Consumable Materials	29/09/14	113.95	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	30/09/14	21.21	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	30/09/14	6.42	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	30/09/14	152.09	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Consumable Materials	30/09/14	2.08	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	01/10/14	11.46	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	01/10/14	192.79	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Hospitality	02/10/14	100.40	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	02/10/14	91.88	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Consumable Materials	02/10/14	73.35	Housing and Property Services
General Retail and Wholesale	Asda Stores 7134.Leeds	Consumable Materials	02/10/14	3.21	Housing and Property Services
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	02/10/14	26.48	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	06/10/14	10.02	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	06/10/14	37.57	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	06/10/14	2.60	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	06/10/14	95.75	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Consumable Materials	06/10/14	-5.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Consumable Materials	06/10/14	59.12	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	06/10/14	70.22	Education and Strategic Commissioning

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General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	06/10/14	38.82	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Stationery	07/10/14	1.87	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Cleaning materials	07/10/14	2.60	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	07/10/14	124.28	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	07/10/14	4.17	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	08/10/14	41.06	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	08/10/14	4.97	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	08/10/14	191.38	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Hospitality	09/10/14	132.20	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Hospitality	13/10/14	28.08	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	13/10/14	87.75	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	13/10/14	3.37	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	13/10/14	34.40	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	13/10/14	9.88	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	13/10/14	119.22	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	13/10/14	74.14	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	13/10/14	57.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	13/10/14	52.60	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Other Miscellaneous Expenses	13/10/14	63.43	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	13/10/14	19.91	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Other Miscellaneous Expenses	13/10/14	44.27	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Consumable Materials	13/10/14	97.41	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	14/10/14	103.04	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	14/10/14	2.92	Adult Social Care
General Retail and Wholesale	Asda Stores 7134.Leeds	Hospitality	16/10/14	87.40	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Other Miscellaneous Expenses	16/10/14	26.09	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	20/10/14	126.08	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	20/10/14	97.24	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	20/10/14	-12.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	20/10/14	-5.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	20/10/14	10.07	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	20/10/14	20.37	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	20/10/14	37.69	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Educational Supplies - General	20/10/14	39.18	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	20/10/14	23.02	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Catering supplies	20/10/14	51.14	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Other Miscellaneous Expenses	20/10/14	57.25	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Other Miscellaneous Expenses	20/10/14	75.49	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores 7134.Leeds	Consumable Materials	20/10/14	73.67	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	11/08/14	5.89	Public Health
General Retail and Wholesale	Asda Stores.Havant	Protective clothing & Uniforms	12/08/14	4.17	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Havant	Payments to Indivs and VOs - VOs	12/08/14	4.79	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Havant	Payments to Indivs and VOs - VOs	15/08/14	9.17	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	18/08/14	12.54	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Havant	Equipment (Non IT)	19/08/14	19.17	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Protective clothing & Uniforms	20/08/14	52.50	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	22/08/14	5.38	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	General office expenses	27/08/14	10.00	Housing and Property Services
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	28/08/14	38.25	Housing and Property Services
General Retail and Wholesale	Asda Stores.Havant	Equipment (Non IT)	01/09/14	29.17	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Staff Training expenses	01/09/14	28.53	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Staff Training expenses	01/09/14	7.50	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Consumable Materials	01/09/14	32.50	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Educational Supplies - General	02/09/14	54.39	Education and Strategic Commissioning

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General Retail and Wholesale	Asda Stores.Havant	Catering supplies	02/09/14	13.30	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	02/09/14	14.46	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	03/09/14	18.32	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Consumable Materials	05/09/14	50.56	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Hospitality	05/09/14	53.92	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Hospitality	05/09/14	15.30	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	05/09/14	8.21	Housing and Property Services
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	05/09/14	14.46	Housing and Property Services
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	05/09/14	10.32	Housing and Property Services
General Retail and Wholesale	Asda Stores.Havant	Staff Conferences	08/09/14	5.19	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	08/09/14	18.62	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	09/09/14	12.50	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	09/09/14	2.70	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Educational Supplies - General	09/09/14	16.67	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Wellbeing and Health Supplies	09/09/14	7.50	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Havant	Cleaning materials	18/09/14	20.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Havant	Wellbeing and Health Supplies	18/09/14	3.75	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Havant	Equipment (Non IT)	22/09/14	10.00	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	22/09/14	1.92	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Furniture	29/09/14	8.33	Housing and Property Services
General Retail and Wholesale	Asda Stores.Havant	Educational Supplies - General	29/09/14	17.38	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Educational Supplies - General	29/09/14	0.62	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Educational Supplies - General	29/09/14	5.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Protective clothing & Uniforms	29/09/14	15.83	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	29/09/14	34.83	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	29/09/14	18.84	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	30/09/14	2.50	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	30/09/14	8.99	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	02/10/14	18.45	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	02/10/14	3.33	Corporate Assets, Business and Standards
General Retail and Wholesale	Asda Stores.Havant	Equipment (Non IT)	03/10/14	5.00	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	03/10/14	52.41	Housing and Property Services
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	03/10/14	4.20	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	05/10/14	8.27	Public Health
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	06/10/14	15.83	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	08/10/14	5.23	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	08/10/14	6.16	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Havant	Postages and carriage	10/10/14	31.80	Housing and Property Services
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	12/10/14	4.50	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	12/10/14	8.46	Housing and Property Services
General Retail and Wholesale	Asda Stores.Havant	Hospitality	12/10/14	0.89	Housing and Property Services
General Retail and Wholesale	Asda Stores.Havant	Hospitality	12/10/14	2.10	Housing and Property Services
General Retail and Wholesale	Asda Stores.Havant	Educational Supplies - General	13/10/14	19.57	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	13/10/14	10.27	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	13/10/14	42.72	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Payments to Indivs and VOs - VOs	14/10/14	45.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Havant	Educational Supplies - General	16/10/14	30.36	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Educational Supplies - General	17/10/14	2.50	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	17/10/14	13.75	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	17/10/14	33.85	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Educational Supplies - General	20/10/14	2.47	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Hospitality	20/10/14	7.37	Public Health
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	22/10/14	15.00	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Catering supplies	23/10/14	18.00	Education and Strategic Commissioning

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General Retail and Wholesale	Asda Stores.Havant	Hospitality	24/10/14	10.87	Housing and Property Services
General Retail and Wholesale	Asda Stores.Havant	Educational Supplies - General	27/10/14	8.15	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	30/10/14	3.78	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	30/10/14	4.00	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Other Miscellaneous Expenses	30/10/14	4.46	Adult Social Care
General Retail and Wholesale	Asda Stores.Havant	Hospitality	30/10/14	13.22	Housing and Property Services
General Retail and Wholesale	Asda Stores.Havant	Hospitality	01/11/14	3.79	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	01/08/14	29.23	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	01/08/14	9.77	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	01/08/14	2.42	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	01/08/14	12.67	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	04/08/14	10.88	Public Health
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	04/08/14	9.58	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	04/08/14	5.77	Public Health
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	04/08/14	17.97	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	06/08/14	43.68	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Equipment (Non IT)	06/08/14	8.33	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	06/08/14	6.98	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	06/08/14	1.87	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	07/08/14	30.04	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	07/08/14	9.10	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Equipment (Non IT)	07/08/14	11.86	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	07/08/14	17.97	City Development and Cultural Services
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	07/08/14	15.38	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	08/08/14	2.89	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	08/08/14	10.29	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	11/08/14	16.15	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Other Schools expenses	11/08/14	14.53	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	12/08/14	32.95	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Consumable Materials	12/08/14	1.46	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Stationery	12/08/14	10.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Educational Supplies - General	12/08/14	6.11	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	12/08/14	4.28	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Educational Supplies - General	13/08/14	37.50	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	13/08/14	17.29	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Equipment (Non IT)	13/08/14	4.63	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Stationery	13/08/14	9.06	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Payments to Individuals - Direct Payments	13/08/14	140.00	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	13/08/14	2.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsmouth	Cleaning materials	13/08/14	15.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	13/08/14	4.50	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Consumable Materials	14/08/14	3.47	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	14/08/14	39.09	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	14/08/14	12.84	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Consumable Materials	14/08/14	10.00	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	14/08/14	33.55	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	15/08/14	37.37	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Foster Care - General	15/08/14	150.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsmouth	Educational Supplies - General	18/08/14	2.04	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	General office expenses	19/08/14	14.25	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Equipment (Non IT)	19/08/14	0.83	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	19/08/14	28.18	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	19/08/14	16.91	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	20/08/14	36.39	Housing and Property Services

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General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	20/08/14	2.00	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	20/08/14	12.12	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	20/08/14	21.67	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	20/08/14	9.29	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	20/08/14	25.00	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Grants	20/08/14	37.27	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	20/08/14	4.78	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Wellbeing and Health Supplies	20/08/14	13.82	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	20/08/14	2.62	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	21/08/14	2.25	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	21/08/14	31.02	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	21/08/14	4.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Wellbeing and Health Supplies	21/08/14	4.37	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	21/08/14	7.17	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	22/08/14	18.35	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	22/08/14	30.93	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	22/08/14	6.50	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	22/08/14	9.88	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	23/08/14	25.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	25/08/14	2.52	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	25/08/14	19.08	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	26/08/14	17.15	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	26/08/14	22.56	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	26/08/14	6.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Grants	27/08/14	80.00	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Equipment (Non IT)	27/08/14	27.50	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Other Grants	28/08/14	164.89	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	28/08/14	9.51	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	28/08/14	22.95	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	29/08/14	11.74	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	29/08/14	1.25	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	29/08/14	20.23	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	29/08/14	17.37	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	29/08/14	19.36	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	30/08/14	12.06	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	31/08/14	6.98	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	01/09/14	19.13	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	01/09/14	16.67	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	01/09/14	6.23	Transport and Environment
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	02/09/14	18.80	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Hospitality	02/09/14	45.61	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Protective clothing & Uniforms	02/09/14	14.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Protective clothing & Uniforms	02/09/14	22.50	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Laundry	02/09/14	49.17	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Cleaning materials	02/09/14	1.92	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	02/09/14	11.67	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	03/09/14	4.39	Public Health
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	03/09/14	9.17	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	03/09/14	34.69	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	03/09/14	17.51	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	03/09/14	3.77	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	03/09/14	3.78	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	03/09/14	0.83	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	04/09/14	4.17	Adult Social Care

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General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	04/09/14	29.34	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	04/09/14	14.50	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	04/09/14	5.91	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	04/09/14	30.58	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	04/09/14	2.83	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	05/09/14	10.00	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	05/09/14	30.53	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	05/09/14	1.67	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Equipment (Non IT)	05/09/14	8.33	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Payments to Individis - Direct Payments	05/09/14	245.00	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	05/09/14	35.77	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	05/09/14	26.09	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	05/09/14	4.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Protective clothing & Uniforms	07/09/14	30.83	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	07/09/14	3.83	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Vehicle running costs	07/09/14	13.75	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	08/09/14	15.56	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	08/09/14	30.52	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Equipment (Non IT)	08/09/14	12.50	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Cleaning materials	08/09/14	22.32	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	09/09/14	17.48	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	09/09/14	4.17	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	09/09/14	2.15	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	09/09/14	47.76	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Payments to Private Providers	09/09/14	11.46	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	09/09/14	4.78	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	09/09/14	2.50	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	10/09/14	7.27	Health, Safety and Licensing
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	10/09/14	5.13	Public Health
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	10/09/14	34.72	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	10/09/14	2.15	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Wellbeing and Health Supplies	10/09/14	22.07	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	11/09/14	4.33	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Hospitality	11/09/14	3.16	Health, Safety and Licensing
General Retail and Wholesale	Asda Stores.Portsouth	Protective clothing & Uniforms	11/09/14	4.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Protective clothing & Uniforms	11/09/14	8.17	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Payments to Indivs and VOs - VOs	11/09/14	10.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	11/09/14	7.37	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	11/09/14	30.70	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	11/09/14	5.06	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	11/09/14	41.49	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	12/09/14	2.50	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	12/09/14	16.67	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	12/09/14	42.02	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Publications	14/09/14	26.75	Public Health
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	14/09/14	7.18	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	15/09/14	17.66	Corporate Assets, Business and Standards
General Retail and Wholesale	Asda Stores.Portsouth	Wellbeing and Health Supplies	16/09/14	9.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Wellbeing and Health Supplies	16/09/14	20.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Schools expenses	16/09/14	6.13	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Protective clothing & Uniforms	16/09/14	5.50	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Protective clothing & Uniforms	16/09/14	5.42	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	16/09/14	13.33	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	17/09/14	36.30	Housing and Property Services

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General Retail and Wholesale	Asda Stores.Portsouth	Hospitality	17/09/14	6.15	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Hospitality	17/09/14	8.07	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	17/09/14	12.38	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	17/09/14	6.10	Public Health
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	18/09/14	14.58	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Payments to Private Providers	18/09/14	15.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	18/09/14	5.15	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	19/09/14	21.99	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Payments to Private Providers	19/09/14	3.25	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	19/09/14	23.33	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Payments to Private Providers	19/09/14	7.85	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	19/09/14	14.79	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	22/09/14	4.91	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	23/09/14	18.02	Public Health
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	23/09/14	10.00	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Hospitality	24/09/14	10.39	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	25/09/14	29.51	Public Health
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	25/09/14	8.44	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	26/09/14	13.30	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	26/09/14	10.83	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	27/09/14	10.49	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	29/09/14	6.54	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Schools expenses	30/09/14	7.72	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	01/10/14	18.03	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	01/10/14	8.33	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	02/10/14	9.73	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	02/10/14	21.67	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	02/10/14	10.73	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Hospitality	03/10/14	28.39	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Hospitality	03/10/14	5.83	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	03/10/14	3.18	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Hospitality	04/10/14	5.18	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	06/10/14	5.56	Public Health
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	06/10/14	19.55	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	06/10/14	30.88	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	06/10/14	30.32	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	06/10/14	37.05	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Book purchases	07/10/14	14.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Equipment (Non IT)	07/10/14	17.44	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Schools expenses	07/10/14	6.92	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	07/10/14	4.97	Public Health
General Retail and Wholesale	Asda Stores.Portsouth	Laundry	07/10/14	2.92	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	08/10/14	35.12	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Schools expenses	08/10/14	23.16	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	08/10/14	26.74	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	08/10/14	0.83	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	08/10/14	18.12	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	08/10/14	16.78	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	08/10/14	3.33	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Sales	08/10/14	7.58	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	09/10/14	6.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Cleaning materials	09/10/14	26.67	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Other Schools expenses	09/10/14	6.86	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	09/10/14	6.38	Education and Strategic Commissioning

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General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	09/10/14	11.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	10/10/14	4.27	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Other Schools expenses	10/10/14	17.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Other Grants	10/10/14	50.00	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	13/10/14	28.50	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	13/10/14	0.83	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	13/10/14	23.73	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Equipment (Non IT)	13/10/14	12.50	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Educational Supplies - General	13/10/14	2.92	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Other Schools expenses	14/10/14	7.53	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	14/10/14	16.43	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	14/10/14	9.80	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	14/10/14	2.43	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	14/10/14	78.51	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsmouth	Hospitality	14/10/14	32.28	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Consumable Materials	14/10/14	12.97	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	15/10/14	26.76	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	15/10/14	22.74	Health, Safety and Licensing
General Retail and Wholesale	Asda Stores.Portsmouth	Hospitality	15/10/14	47.41	Public Health
General Retail and Wholesale	Asda Stores.Portsmouth	Consumable Materials	15/10/14	3.84	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	15/10/14	7.29	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	16/10/14	0.83	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	16/10/14	1.50	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	16/10/14	26.76	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Stationery	16/10/14	21.81	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	17/10/14	39.17	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	17/10/14	16.98	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	17/10/14	4.35	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsmouth	Cleaning materials	17/10/14	10.00	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Educational Supplies - General	17/10/14	3.90	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	17/10/14	4.84	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Sales	19/10/14	7.93	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Other Schools expenses	20/10/14	1.69	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	20/10/14	1.52	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	20/10/14	33.79	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Consumable Materials	20/10/14	6.67	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Educational Supplies - General	20/10/14	12.75	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Equipment (Non IT)	20/10/14	21.64	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Protective clothing & Uniforms	21/10/14	9.58	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsmouth	Other Schools expenses	21/10/14	10.67	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	21/10/14	4.64	Public Health
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	21/10/14	37.27	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	22/10/14	12.50	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	22/10/14	18.17	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Educational Supplies - General	22/10/14	9.97	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Educational Supplies - General	22/10/14	1.67	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	22/10/14	8.33	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	22/10/14	4.47	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	22/10/14	17.65	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsmouth	Other Miscellaneous Expenses	22/10/14	15.83	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsmouth	Hospitality	22/10/14	17.56	Public Health
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	23/10/14	10.65	Health, Safety and Licensing
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	23/10/14	2.37	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsmouth	Catering supplies	23/10/14	10.78	Adult Social Care

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General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	23/10/14	30.02	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	23/10/14	15.59	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	24/10/14	11.78	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	24/10/14	3.96	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Equipment (Non IT)	24/10/14	5.83	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	27/10/14	0.92	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	27/10/14	2.67	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	27/10/14	88.15	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	27/10/14	36.66	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	27/10/14	7.50	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	27/10/14	0.83	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Hospitality	27/10/14	80.33	Public Health
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	27/10/14	7.50	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Hospitality	27/10/14	9.10	City Development and Cultural Services
General Retail and Wholesale	Asda Stores.Portsouth	Educational Supplies - General	27/10/14	9.00	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	28/10/14	1.82	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	28/10/14	1.37	Health, Safety and Licensing
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	28/10/14	25.74	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	28/10/14	16.24	Health, Safety and Licensing
General Retail and Wholesale	Asda Stores.Portsouth	Other Grants	28/10/14	28.21	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	28/10/14	17.84	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	28/10/14	7.77	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	28/10/14	2.50	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Equipment (Non IT)	28/10/14	10.80	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	28/10/14	10.00	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	29/10/14	71.17	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	29/10/14	21.78	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	29/10/14	56.32	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Hospitality	29/10/14	44.07	Public Health
General Retail and Wholesale	Asda Stores.Portsouth	Other Grants	30/10/14	13.13	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Grants	30/10/14	25.22	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	30/10/14	10.13	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Schools expenses	30/10/14	0.60	Education and Strategic Commissioning
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	30/10/14	8.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	30/10/14	181.00	Children's social care and safeguarding
General Retail and Wholesale	Asda Stores.Portsouth	Other Grants	31/10/14	120.57	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	31/10/14	11.23	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	31/10/14	14.91	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	31/10/14	4.37	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	31/10/14	44.23	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	31/10/14	21.57	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	31/10/14	2.00	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	31/10/14	15.39	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	31/10/14	14.16	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Catering supplies	31/10/14	15.00	Adult Social Care
General Retail and Wholesale	Asda Stores.Portsouth	Other Miscellaneous Expenses	31/10/14	21.22	Housing and Property Services
General Retail and Wholesale	Asda Stores.Portsouth	Consumable Materials	02/11/14	4.84	Education and Strategic Commissioning
General Retail and Wholesale	Asda Superstore.Eastleigh	Educational Supplies - General	01/09/14	139.97	Education and Strategic Commissioning
General Retail and Wholesale	Asda Superstore.Eastleigh	Other Miscellaneous Expenses	28/10/14	32.04	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Fareham	Educational Supplies - General	10/10/14	9.58	Education and Strategic Commissioning
General Retail and Wholesale	Asda Superstore.Fareham	Educational Supplies - General	10/10/14	8.17	Education and Strategic Commissioning
General Retail and Wholesale	Asda Superstore.Waterlooville	Equipment (Non IT)	04/08/14	24.97	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Waterlooville	Hospitality	06/08/14	33.28	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Waterlooville	Hospitality	07/08/14	30.40	Housing and Property Services

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General Retail and Wholesale	Asda Superstore.Waterlooville	Hospitality	17/08/14	10.50	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Waterlooville	Other Miscellaneous Expenses	29/08/14	113.53	Education and Strategic Commissioning
General Retail and Wholesale	Asda Superstore.Waterlooville	Other Miscellaneous Expenses	03/09/14	18.54	Education and Strategic Commissioning
General Retail and Wholesale	Asda Superstore.Waterlooville	Other Miscellaneous Expenses	03/09/14	11.04	Education and Strategic Commissioning
General Retail and Wholesale	Asda Superstore.Waterlooville	Hospitality	10/09/14	11.90	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Waterlooville	Other Miscellaneous Expenses	22/09/14	26.04	Education and Strategic Commissioning
General Retail and Wholesale	Asda Superstore.Waterlooville	Hospitality	24/09/14	13.73	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Waterlooville	Other Miscellaneous Expenses	30/09/14	9.00	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Waterlooville	Hospitality	30/09/14	1.00	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Waterlooville	Hospitality	08/10/14	12.00	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Waterlooville	Equipment (Non IT)	09/10/14	2.50	Adult Social Care
General Retail and Wholesale	Asda Superstore.Waterlooville	Hospitality	13/10/14	19.38	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Waterlooville	Other Miscellaneous Expenses	20/10/14	33.33	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Waterlooville	Hospitality	21/10/14	1.00	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Waterlooville	Hospitality	22/10/14	13.39	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Waterlooville	Other Grants	31/10/14	20.50	Housing and Property Services
General Retail and Wholesale	Asda Superstore.Waterlooville	Other Grants	31/10/14	63.47	Housing and Property Services
General Retail and Wholesale	Asher Design & Print L.Portsmouth	Publicity/Promotions	13/08/14	70.00	Health, Safety and Licensing
General Retail and Wholesale	Asher Design & Print L.Portsmouth	Publicity/Promotions	13/08/14	37.50	Health, Safety and Licensing
General Retail and Wholesale	Asher Design & Print L.Portsmouth	Publicity/Promotions	19/09/14	55.00	Health, Safety and Licensing
General Retail and Wholesale	B & Q.Portsmouth Po	Consumable Materials	23/10/14	35.25	Public Health
General Retail and Wholesale	B E C Perimeter Securi.London	Port Maintenance	02/09/14	1080.00	Port
General Retail and Wholesale	B&m Retail.Hs Fareham	Furnishings Maintenance	13/08/14	34.05	Children's social care and safeguarding
General Retail and Wholesale	B&m Retail.Hs Fareham	Payments to Indivs and VOs - VOs	03/10/14	2.99	Children's social care and safeguarding
General Retail and Wholesale	B&m Retail.Hs Fareham	Other Cleaning	09/10/14	7.65	Customer, Community and Democratic Services
General Retail and Wholesale	Baby2k.Com.Portsmouth	Equipment (Non IT)	28/08/14	119.00	Children's social care and safeguarding
General Retail and Wholesale	Baby2k.Com.Portsmouth	Foster Care - General	03/09/14	242.98	Children's social care and safeguarding
General Retail and Wholesale	Baby2k.Com.Portsmouth	Foster Care - General	05/09/14	322.20	Children's social care and safeguarding
General Retail and Wholesale	Balmoral Flooring Ltd.Portsmouth	Other Miscellaneous Expenses	17/09/14	260.00	Housing and Property Services
General Retail and Wholesale	Baltic Safety Prod.Southampton	Consumable Materials	10/09/14	80.25	Port
General Retail and Wholesale	Baltic Safety Prod.Southampton	Port Maintenance	10/09/14	45.76	Port
General Retail and Wholesale	Baltic Safety Prod.Southampton	Consumable Materials	07/10/14	82.57	Port
General Retail and Wholesale	Beauty Queen Cosmetics.London	Wellbeing and Health Supplies	20/08/14	86.97	Children's social care and safeguarding
General Retail and Wholesale	Bhs 135.Portsmouth	Other Schools expenses	27/08/14	8.12	Education and Strategic Commissioning
General Retail and Wholesale	Bisbell Magnetic P.Burton Upon T	Consumable Materials	13/08/14	65.08	Corporate Assets, Business and Standards
General Retail and Wholesale	Blackcombe Distrib.Northampton	Building	02/10/14	86.24	Education and Strategic Commissioning
General Retail and Wholesale	Blue Inc.Portsmouth	Wellbeing and Health Supplies	26/08/14	8.32	Children's social care and safeguarding
General Retail and Wholesale	Bonwyke Limited.01329 289621	Equipment (Non IT)	31/10/14	195.00	Housing and Property Services
General Retail and Wholesale	Brit Ass For Adopt/fst.London	Other Miscellaneous Expenses	17/10/14	44.00	Children's social care and safeguarding
General Retail and Wholesale	Brit Ass For Adopt/fst.London	Staff Training expenses	29/10/14	162.00	Children's social care and safeguarding
General Retail and Wholesale	Brit Ass For Adopt/fst.London	Other Miscellaneous Expenses	30/10/14	74.70	Children's social care and safeguarding
General Retail and Wholesale	Brunels.Havant	Other Public Transport	13/09/14	63.70	Children's social care and safeguarding
General Retail and Wholesale	Bsh Gb Eshop.Road	Capital Grants and Loans	06/10/14	124.99	Corporate Assets, Business and Standards
General Retail and Wholesale	Burton Retail.Portsmouth	Other Miscellaneous Expenses	29/08/14	99.00	Children's social care and safeguarding
General Retail and Wholesale	Burton Retail.Portsmouth	Other Miscellaneous Expenses	12/09/14	86.40	Children's social care and safeguarding
General Retail and Wholesale	Buyabattery Co Uk.Heywood	Wellbeing and Health Supplies	08/08/14	5.99	Education and Strategic Commissioning
General Retail and Wholesale	Buyabattery Co Uk.Heywood	Equipment (Non IT)	28/10/14	13.67	City Development and Cultural Services
General Retail and Wholesale	C & Pt Enterprises.Fareham	Vehicle running costs	24/09/14	34.24	City Development and Cultural Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	01/08/14	147.12	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	01/08/14	63.69	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	04/08/14	-16.38	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	05/08/14	65.25	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	05/08/14	65.25	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	05/08/14	5.42	Housing and Property Services

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General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Consumable Materials	05/08/14	67.84	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	06/08/14	313.87	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	06/08/14	67.50	Corporate Assets, Business and Standards
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	06/08/14	444.50	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	07/08/14	124.97	Children's social care and safeguarding
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	08/08/14	23.64	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	08/08/14	103.51	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	11/08/14	15.60	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	11/08/14	157.04	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	11/08/14	68.88	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	12/08/14	173.79	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	12/08/14	156.06	Corporate Assets, Business and Standards
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	12/08/14	25.61	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	12/08/14	115.77	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	13/08/14	797.31	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	13/08/14	29.92	Corporate Assets, Business and Standards
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	14/08/14	4.34	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Consumable Materials	14/08/14	70.02	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Laundry	14/08/14	41.56	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Consumable Materials	14/08/14	54.45	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	14/08/14	44.44	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	14/08/14	33.25	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Laundry	14/08/14	67.14	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	18/08/14	11.52	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	18/08/14	17.52	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	19/08/14	147.37	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	19/08/14	13.12	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	20/08/14	258.65	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	20/08/14	187.30	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	21/08/14	-17.52	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	21/08/14	301.80	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	21/08/14	173.31	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	22/08/14	22.04	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	22/08/14	82.62	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	22/08/14	109.89	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	26/08/14	162.29	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	26/08/14	131.61	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	27/08/14	348.31	Education and Strategic Commissioning
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	27/08/14	19.72	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	27/08/14	-4.34	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	27/08/14	826.73	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	27/08/14	600.28	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	27/08/14	32.11	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	28/08/14	106.32	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Consumable Materials	28/08/14	48.47	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Consumable Materials	28/08/14	65.33	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	28/08/14	31.05	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	28/08/14	4.40	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Laundry	28/08/14	123.46	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	28/08/14	25.84	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	02/09/14	163.46	Education and Strategic Commissioning
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	02/09/14	43.30	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	03/09/14	5.98	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Wellbeing and Health Supplies	03/09/14	32.97	Adult Social Care

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General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	03/09/14	33.92	Children's social care and safeguarding
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	04/09/14	273.88	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	04/09/14	288.20	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	04/09/14	-273.88	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Equipment (Non IT)	05/09/14	56.15	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	08/09/14	84.70	Corporate Assets, Business and Standards
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	08/09/14	59.00	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	10/09/14	15.70	Education and Strategic Commissioning
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Port Maintenance	10/09/14	255.15	Port
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	16/09/14	33.68	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	16/09/14	312.56	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	18/09/14	26.76	Education and Strategic Commissioning
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Equipment (Non IT)	19/09/14	45.00	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	23/09/14	106.76	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Consumable Materials	24/09/14	27.80	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Wellbeing and Health Supplies	24/09/14	54.00	Adult Social Care
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	24/09/14	28.38	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Other Miscellaneous Expenses	25/09/14	51.00	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	25/09/14	18.41	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Equipment (Non IT)	07/10/14	25.05	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Consumable Materials	07/10/14	115.84	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	08/10/14	122.60	Education and Strategic Commissioning
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	14/10/14	40.19	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Consumable Materials	21/10/14	106.50	Transport and Environment
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	23/10/14	144.76	Housing and Property Services
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	24/10/14	191.27	Education and Strategic Commissioning
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	29/10/14	40.04	Children's social care and safeguarding
General Retail and Wholesale	C J S Portsmouth Ltd.Portsmouth	Cleaning materials	30/10/14	164.96	Housing and Property Services
General Retail and Wholesale	Calendar Club Ltd.Exeter	Payments to Indivs and VO's - VO's	03/10/14	8.32	Children's social care and safeguarding
General Retail and Wholesale	Canon UK Ltd.Surrey	Stationery	18/09/14	44.88	Customer, Community and Democratic Services
General Retail and Wholesale	Card Factory.Havant	Stationery	31/08/14	3.96	Education and Strategic Commissioning
General Retail and Wholesale	Card Factory.Portsmouth	Payments to Indivs and VO's - VO's	16/08/14	4.21	Children's social care and safeguarding
General Retail and Wholesale	Card Factory.Portsmouth	Educational Supplies - General	08/09/14	4.62	Education and Strategic Commissioning
General Retail and Wholesale	Card Factory.Portsmouth	Other Miscellaneous Expenses	24/10/14	1.65	Adult Social Care
General Retail and Wholesale	Card Factory.Waterlooville	Other Miscellaneous Expenses	09/09/14	6.40	Children's social care and safeguarding
General Retail and Wholesale	Cardinal Education.Fareham	Educational Supplies - General	29/09/14	16.60	Education and Strategic Commissioning
General Retail and Wholesale	Cardinal Education.Fareham	Educational Supplies - General	29/09/14	39.20	Education and Strategic Commissioning
General Retail and Wholesale	Cardinal Education.Fareham	Educational Supplies - General	07/10/14	117.71	Education and Strategic Commissioning
General Retail and Wholesale	Cardinal Education.Fareham	Educational Supplies - General	07/10/14	8.10	Education and Strategic Commissioning
General Retail and Wholesale	Carpets 2 Go.Portsmouth	Tenants removal and disturbance	19/09/14	166.67	Housing and Property Services
General Retail and Wholesale	Cash Converters Fareham.Fareham	Payments to Indivs and VO's - VO's	03/10/14	4.15	Children's social care and safeguarding
General Retail and Wholesale	Cash Converters Fareham.Fareham	Payments to Indivs and VO's - VO's	10/10/14	27.47	Children's social care and safeguarding
General Retail and Wholesale	Cashconverters (L/park).Leigh Park	Other Grants	27/08/14	58.32	Housing and Property Services
General Retail and Wholesale	Chalkboardsuk.Co.Uk.4.41384E+11	Other Miscellaneous Expenses	17/09/14	36.80	Education and Strategic Commissioning
General Retail and Wholesale	Chris Hornsey Chandlery L.Portsmouth	Consumable Materials	07/08/14	65.63	Transport and Environment
General Retail and Wholesale	City Cobbler.Portsmouth	Other Miscellaneous Expenses	16/08/14	6.00	Children's social care and safeguarding
General Retail and Wholesale	City Cobbler.Portsmouth	Building	17/09/14	22.50	Corporate Assets, Business and Standards
General Retail and Wholesale	City Cobbler.Portsmouth	Equipment (Non IT)	27/10/14	7.50	Finance
General Retail and Wholesale	Claire's Accessories.Portsmouth030	Wellbeing and Health Supplies	16/08/14	3.33	Children's social care and safeguarding
General Retail and Wholesale	Claire's Accessories.Portsmouth030	Other Miscellaneous Expenses	11/09/14	3.75	Housing and Property Services
General Retail and Wholesale	Claire's Accessories.Portsmouth030	Other Miscellaneous Expenses	22/10/14	62.50	Education and Strategic Commissioning
General Retail and Wholesale	Clarity Employment.0207 6191650	Cleaning materials	26/08/14	23.17	Corporate Assets, Business and Standards
General Retail and Wholesale	Clarks Factory Shop.Portsmouth	Protective clothing & Uniforms	11/08/14	30.82	Transport and Environment
General Retail and Wholesale	Clinton Cards.Cosham	Other Miscellaneous Expenses	15/10/14	2.50	Children's social care and safeguarding

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General Retail and Wholesale	Clintons 779.Southsea	Other Miscellaneous Expenses	20/08/14	1.67	Adult Social Care
General Retail and Wholesale	Clintons-382.Portsmouth	Payments to Indivs and VO's - VO's	23/09/14	6.50	Children's social care and safeguarding
General Retail and Wholesale	Cmt Equipment Limited.London Se26	Consumable Materials	12/09/14	114.95	Housing and Property Services
General Retail and Wholesale	Companion Care Vet Surg.Portsmouth	Other Miscellaneous Expenses	29/08/14	43.67	Adult Social Care
General Retail and Wholesale	Companion Care Vet Surg.Portsmouth	Other Miscellaneous Expenses	10/09/14	24.93	Adult Social Care
General Retail and Wholesale	Connevens Ltd.Merstham	Wellbeing and Health Supplies	20/10/14	59.10	Education and Strategic Commissioning
General Retail and Wholesale	Co-Op Group 070635.Fareham Highl	Cleaning materials	03/08/14	8.07	Children's social care and safeguarding
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	11/08/14	2.29	Adult Social Care
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	13/08/14	1.00	Adult Social Care
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Catering supplies	14/08/14	5.97	Public Health
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	14/08/14	1.00	Adult Social Care
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Catering supplies	26/08/14	10.79	Adult Social Care
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	05/09/14	2.39	Education and Strategic Commissioning
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	10/09/14	1.55	Adult Social Care
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Hospitality	11/09/14	16.48	Corporate Assets, Business and Standards
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	17/09/14	4.85	Adult Social Care
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	19/09/14	2.65	Education and Strategic Commissioning
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	24/09/14	5.08	Education and Strategic Commissioning
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Catering supplies	25/09/14	1.03	Public Health
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	01/10/14	3.62	Adult Social Care
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	03/10/14	6.23	Education and Strategic Commissioning
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	08/10/14	0.95	Adult Social Care
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	13/10/14	3.64	Adult Social Care
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Catering supplies	14/10/14	5.93	Corporate Assets, Business and Standards
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Catering supplies	14/10/14	17.38	Corporate Assets, Business and Standards
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	17/10/14	2.97	Education and Strategic Commissioning
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Other Miscellaneous Expenses	20/10/14	5.61	Adult Social Care
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Catering supplies	20/10/14	6.00	Corporate Assets, Business and Standards
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Catering supplies	20/10/14	22.00	Corporate Assets, Business and Standards
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Catering supplies	21/10/14	9.22	Corporate Assets, Business and Standards
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Catering supplies	27/10/14	19.15	Corporate Assets, Business and Standards
General Retail and Wholesale	Co-Op Group 070645.Portsmouth (S	Electricity	01/11/14	16.67	Housing and Property Services
General Retail and Wholesale	Co-Op Group 310643.Southsea,albe	Hospitality	10/10/14	7.00	Education and Strategic Commissioning
General Retail and Wholesale	Co-Op Group 350120.Old Portsmout	Cost of School Trips	14/10/14	4.07	Education and Strategic Commissioning
General Retail and Wholesale	Coordination Group Publi.Broughton In	Book purchases	16/09/14	32.50	Corporate Assets, Business and Standards
General Retail and Wholesale	Coordination Group Publi.Broughton In	Educational Supplies - General	16/10/14	14.00	Education and Strategic Commissioning
General Retail and Wholesale	Coordination Group Publi.Broughton In	Educational Supplies - General	21/10/14	7.05	Education and Strategic Commissioning
General Retail and Wholesale	Cosham Car Accesso.Cosham	Other Grants	04/08/14	14.11	Housing and Property Services
General Retail and Wholesale	Courtney-Thorne Li.Bornmouth One	Equipment (Non IT)	07/10/14	500.00	Adult Social Care
General Retail and Wholesale	Courtney-Thorne Li.Bornmouth One	Other Miscellaneous Expenses	07/10/14	127.51	Adult Social Care
General Retail and Wholesale	Courtney-Thorne Li.Bornmouth One	Other Miscellaneous Expenses	07/10/14	312.08	Adult Social Care
General Retail and Wholesale	Crelling Harnesses Ltd.Thornton Clev	Equipment (Non IT)	29/08/14	98.80	Education and Strategic Commissioning
General Retail and Wholesale	Crew foodSainsburys S/mkt.Farlington	Other Miscellaneous Expenses	22/09/14	9.00	Education and Strategic Commissioning
General Retail and Wholesale	Cromwell Tools Wigston.Wigston	Port Maintenance	07/10/14	163.80	Port
General Retail and Wholesale	Cromwell Tools.Portsmouth	Protective clothing & Uniforms	15/09/14	99.40	City Development and Cultural Services
General Retail and Wholesale	Currys Online.Hemel Hempste	Educational Supplies - General	06/08/14	157.50	Education and Strategic Commissioning
General Retail and Wholesale	Currys Online.Hemel Hempste	Educational Supplies - General	28/08/14	208.32	Education and Strategic Commissioning
General Retail and Wholesale	Currys Online.Hemel Hempste	General office expenses	11/09/14	99.99	Housing and Property Services
General Retail and Wholesale	Currys Online.Hemel Hempste	Catering supplies	02/10/14	633.29	Housing and Property Services
General Retail and Wholesale	Currys Online.Hemel Hempste	Catering supplies	21/10/14	99.99	Housing and Property Services
General Retail and Wholesale	Currys S/s.Portsmouth	Other Miscellaneous Expenses	01/08/14	41.66	Education and Strategic Commissioning
General Retail and Wholesale	Currys S/s.Portsmouth	Equipment (Non IT)	13/08/14	299.16	Education and Strategic Commissioning
General Retail and Wholesale	Currys S/s.Portsmouth	Building	20/08/14	99.99	Housing and Property Services
General Retail and Wholesale	Currys S/s.Portsmouth	Equipment (Non IT)	10/09/14	216.65	Children's social care and safeguarding

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General Retail and Wholesale	Currys S/s.Portsmouth	Consumable Materials	12/09/14	79.16	Education and Strategic Commissioning
General Retail and Wholesale	Currys S/s.Portsmouth	Educational Supplies - General	15/09/14	91.66	Education and Strategic Commissioning
General Retail and Wholesale	Currys S/s.Portsmouth	Other Miscellaneous Expenses	24/09/14	33.33	Corporate Assets, Business and Standards
General Retail and Wholesale	Currys S/s.Portsmouth	Equipment (Non IT)	25/09/14	99.99	Adult Social Care
General Retail and Wholesale	Currys S/s.Portsmouth	Equipment (Non IT)	01/10/14	8.33	Housing and Property Services
General Retail and Wholesale	Currys S/s.Portsmouth	Equipment (Non IT)	22/10/14	54.16	Adult Social Care
General Retail and Wholesale	Currys S/s.Portsmouth	Educational Supplies - General	31/10/14	24.98	Education and Strategic Commissioning
General Retail and Wholesale	Currys T/sales.Hemel Hempste	Equipment (Non IT)	21/07/14	-12.05	Education and Strategic Commissioning
General Retail and Wholesale	Currys T/sales.Hemel Hempste	Equipment (Non IT)	21/07/14	-24.99	Education and Strategic Commissioning
General Retail and Wholesale	Currys T/sales.Hemel Hempste	Payments to Indivs and VOs - VOs	29/08/14	415.83	Children's social care and safeguarding
General Retail and Wholesale	Currys T/sales.Hemel Hempste	Furniture	10/09/14	333.32	Education and Strategic Commissioning
General Retail and Wholesale	Cutting Edge Fabrics.Portsmouth	Equipment (Non IT)	10/10/14	4.48	Housing and Property Services
General Retail and Wholesale	Cycle World Wessex Ltd.Portsmouth	Equipment (Non IT)	13/08/14	43.72	Transport and Environment
General Retail and Wholesale	Cycle World Wessex Ltd.Portsmouth	Equipment (Non IT)	08/10/14	12.74	Transport and Environment
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	28/08/14	269.86	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	28/08/14	167.04	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	28/08/14	39.00	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	28/08/14	319.15	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	28/08/14	86.14	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	28/08/14	201.72	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	28/08/14	46.20	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	28/08/14	39.00	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	28/08/14	75.74	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	16/09/14	27.00	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	17/09/14	16.70	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Consumable Materials	24/09/14	51.02	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	02/10/14	17.14	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	02/10/14	72.84	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	08/10/14	40.42	Housing and Property Services
General Retail and Wholesale	D J Scott Gdn Mch Ltd.Southampton	Equipment (Non IT)	10/10/14	63.00	Housing and Property Services
General Retail and Wholesale	Dannymart.Portsmouth	Other Miscellaneous Expenses	05/09/14	16.67	Education and Strategic Commissioning
General Retail and Wholesale	Dannymart.Portsmouth	Other Miscellaneous Expenses	09/10/14	20.00	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Fareham	Protective clothing & Uniforms	02/09/14	22.08	Children's social care and safeguarding
General Retail and Wholesale	Debenhams.Hastings	Payments to Indivs and VOs - VOs	20/08/14	9.94	Children's social care and safeguarding
General Retail and Wholesale	Debenhams.Portsmouth	Other Schools expenses	05/08/14	5.37	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Portsmouth	Other Schools expenses	12/08/14	9.62	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Portsmouth	Payments to Indivs and VOs - VOs	15/08/14	4.54	Children's social care and safeguarding
General Retail and Wholesale	Debenhams.Portsmouth	Protective clothing & Uniforms	18/08/14	12.80	Children's social care and safeguarding
General Retail and Wholesale	Debenhams.Portsmouth	Payments to Indivs and VOs - VOs	19/08/14	1.50	Children's social care and safeguarding
General Retail and Wholesale	Debenhams.Portsmouth	Other Schools expenses	22/08/14	9.08	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Portsmouth	Other Schools expenses	26/08/14	8.79	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Portsmouth	Other Miscellaneous Expenses	26/08/14	57.50	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Portsmouth	Payments to Indivs and VOs - VOs	23/09/14	4.96	Children's social care and safeguarding
General Retail and Wholesale	Debenhams.Portsmouth	Other Schools expenses	26/09/14	3.00	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Portsmouth	Other Schools expenses	29/09/14	9.17	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Portsmouth	Other Schools expenses	30/09/14	5.87	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Portsmouth	Payments to Indivs and VOs - VOs	02/10/14	7.87	Children's social care and safeguarding
General Retail and Wholesale	Debenhams.Portsmouth	Other Schools expenses	14/10/14	4.83	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Portsmouth	Other Schools expenses	29/10/14	4.71	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Portsmouth	Other Schools expenses	30/10/14	9.08	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Southsea	Protective clothing & Uniforms	04/08/14	72.48	Health, Safety and Licensing
General Retail and Wholesale	Debenhams.Southsea	Educational Supplies - General	10/08/14	9.58	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Southsea	Protective clothing & Uniforms	10/09/14	12.49	Revenues and Benefits
General Retail and Wholesale	Debenhams.Southsea	Other Miscellaneous Expenses	26/09/14	4.67	Adult Social Care

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General Retail and Wholesale	Debenhams.Southsea	Equipment - Operating Leases	07/10/14	24.99	Health, Safety and Licensing
General Retail and Wholesale	Debenhams.Southsea	Other Miscellaneous Expenses	16/10/14	20.83	Education and Strategic Commissioning
General Retail and Wholesale	Debenhams.Uxbridge	Hospitality	06/10/14	5.12	Children's social care and safeguarding
General Retail and Wholesale	Dennis Williams Ltd.College Centr	Other Grants	18/08/14	49.99	Housing and Property Services
General Retail and Wholesale	Dennis Williams Ltd.College Centr	Other Miscellaneous Expenses	29/09/14	71.99	Children's social care and safeguarding
General Retail and Wholesale	Designs Alike Ltd.Portsmouth	Protective clothing & Uniforms	29/08/14	120.00	Education and Strategic Commissioning
General Retail and Wholesale	Designs Alike Ltd.Portsmouth	Protective clothing & Uniforms	03/09/14	85.50	Education and Strategic Commissioning
General Retail and Wholesale	Designs Alike Ltd.Portsmouth	Protective clothing & Uniforms	03/09/14	135.00	Education and Strategic Commissioning
General Retail and Wholesale	Designs Alike Ltd.Portsmouth	Protective clothing & Uniforms	04/09/14	60.00	Education and Strategic Commissioning
General Retail and Wholesale	Direct Carpet Ctr.Portsmouth	Payments to Indivs and VOs - VOs	09/10/14	264.00	Children's social care and safeguarding
General Retail and Wholesale	Direct Carpet Ctr.Portsmouth	Payments to Indivs and VOs - VOs	28/10/14	211.00	Children's social care and safeguarding
General Retail and Wholesale	Direct Carpet Ctr.Portsmouth	Payments to Indivs and VOs - VOs	28/10/14	200.00	Children's social care and safeguarding
General Retail and Wholesale	Direct Carpet Ctr.Portsmouth	Payments to Indivs and VOs - VOs	28/10/14	200.00	Children's social care and safeguarding
General Retail and Wholesale	Donkey Sanctuary.Wroxall	Other Miscellaneous Expenses	05/08/14	19.90	Education and Strategic Commissioning
General Retail and Wholesale	Dovetail Ltd Gbp.Ubm Informati	Other Miscellaneous Expenses	08/10/14	118.80	Housing and Property Services
General Retail and Wholesale	Dpm Europe Ltd.Liverpool	General office expenses	10/09/14	101.55	Port
General Retail and Wholesale	Dunelm Ltd.Titchfield	Consumable Materials	04/10/14	22.89	Education and Strategic Commissioning
General Retail and Wholesale	Dv247 Limited.Romford	Equipment (Non IT)	18/09/14	1967.89	Housing and Property Services
General Retail and Wholesale	Early Music Shop Bradf.West Yorkshir	Educational Supplies - General	29/09/14	109.71	Education and Strategic Commissioning
General Retail and Wholesale	Easy Care Systems Ltd.Southampton	Other Miscellaneous Expenses	17/09/14	162.00	Adult Social Care
General Retail and Wholesale	Ebuyer (UK) Ltd.Sheffield	Computer hardware	04/08/14	303.72	Information Services
General Retail and Wholesale	Ebuyer (UK) Ltd.Sheffield	Computer hardware	11/08/14	302.47	Education and Strategic Commissioning
General Retail and Wholesale	Ebuyer (UK) Ltd.Sheffield	Computer hardware	28/08/14	233.85	Education and Strategic Commissioning
General Retail and Wholesale	Ebuyer (UK) Ltd.Sheffield	Educational Supplies - General	10/10/14	19.72	Education and Strategic Commissioning
General Retail and Wholesale	Eduzone Limited.Cuffley	Other Miscellaneous Expenses	20/08/14	209.58	Education and Strategic Commissioning
General Retail and Wholesale	Electro Supplies.C.Harlow	Computer hardware	23/09/14	64.12	Education and Strategic Commissioning
General Retail and Wholesale	Electronic Temperature.Worthing	Stationery	15/08/14	38.40	Adult Social Care
General Retail and Wholesale	Emsworth Aquaria &.Portsmouth	Educational Supplies - General	20/08/14	6.92	Education and Strategic Commissioning
General Retail and Wholesale	Emsworth Aquaria &.Portsmouth	Other Miscellaneous Expenses	29/08/14	8.60	Housing and Property Services
General Retail and Wholesale	Emsworth Aquaria &.Portsmouth	Educational Supplies - General	02/10/14	17.57	Education and Strategic Commissioning
General Retail and Wholesale	Emsworth Aquaria &.Portsmouth	Educational Supplies - General	23/10/14	7.92	Education and Strategic Commissioning
General Retail and Wholesale	Euronetwork.Co.Uk.44190837190	Computer hardware	17/09/14	68.21	Education and Strategic Commissioning
General Retail and Wholesale	Ewm.Southsea 535	Other Miscellaneous Expenses	29/08/14	6.67	Adult Social Care
General Retail and Wholesale	Fabric Land.Ringwood	Educational Supplies - General	17/10/14	25.58	Education and Strategic Commissioning
General Retail and Wholesale	Fabric Warehouse.Waterlooville	Other Miscellaneous Expenses	17/08/14	13.83	Adult Social Care
General Retail and Wholesale	Fabric Warehouse.Waterlooville	Other Miscellaneous Expenses	01/09/14	15.83	Adult Social Care
General Retail and Wholesale	Fabric Warehouse.Waterlooville	Other Miscellaneous Expenses	01/09/14	3.00	Adult Social Care
General Retail and Wholesale	Fabricland.Portsmouth	Equipment (Non IT)	19/08/14	3.75	Housing and Property Services
General Retail and Wholesale	Fabricland.Portsmouth	Other Miscellaneous Expenses	08/09/14	4.17	Adult Social Care
General Retail and Wholesale	Fabricland.Portsmouth	Educational Supplies - General	27/09/14	6.87	Education and Strategic Commissioning
General Retail and Wholesale	Fabricland.Portsmouth	Educational Supplies - General	27/09/14	7.05	Education and Strategic Commissioning
General Retail and Wholesale	Fabricland.Portsmouth	Educational Supplies - General	20/10/14	13.98	Corporate Assets, Business and Standards
General Retail and Wholesale	Farmfoods- Portsmo.Portsmouth	Other Miscellaneous Expenses	07/08/14	8.00	Housing and Property Services
General Retail and Wholesale	Farmfoods- Portsmo.Portsmouth	Hospitality	19/08/14	2.80	City Development and Cultural Services
General Retail and Wholesale	Farmfoods- Portsmo.Portsmouth	Catering supplies	22/08/14	6.28	Children's social care and safeguarding
General Retail and Wholesale	Farmfoods- Portsmo.Portsmouth	Cleaning materials	22/08/14	9.92	Children's social care and safeguarding
General Retail and Wholesale	Farmfoods- Portsmo.Portsmouth	Cleaning materials	10/09/14	9.87	Children's social care and safeguarding
General Retail and Wholesale	Farmfoods- Portsmo.Portsmouth	Other Miscellaneous Expenses	24/09/14	27.00	Housing and Property Services
General Retail and Wholesale	Farmfoods- Portsmo.Portsmouth	Catering supplies	14/10/14	86.33	Children's social care and safeguarding
General Retail and Wholesale	Farmfoods- Portsmo.Portsmouth	Other Miscellaneous Expenses	29/10/14	32.50	Housing and Property Services
General Retail and Wholesale	Farmfoods- Portsmo.Portsmouth	Other Grants	31/10/14	12.08	Housing and Property Services
General Retail and Wholesale	Farmfoods- Portsmo.Portsmouth	Other Miscellaneous Expenses	31/10/14	34.37	Housing and Property Services
General Retail and Wholesale	Farmfoods- Portsmo.Portsmouth	Hospitality	31/10/14	4.16	Housing and Property Services
General Retail and Wholesale	Felicitations Limi.Portsmouth	Other Schools expenses	12/09/14	1.92	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
General Retail and Wholesale	Felicitations Limi.Portsmouth	Other Schools expenses	20/10/14	3.30	Education and Strategic Commissioning
General Retail and Wholesale	Finishing Touches.Southhall	Other Miscellaneous Expenses	25/09/14	10.99	Education and Strategic Commissioning
General Retail and Wholesale	Fireco Ltd.Brighton	Equipment (Non IT)	03/09/14	200.00	Housing and Property Services
General Retail and Wholesale	Flex-E-Vouchers.Ws1	Other Miscellaneous Expenses	22/10/14	52.49	Transport and Environment
General Retail and Wholesale	Fonebitz.Westerham	Other Miscellaneous Expenses	10/09/14	17.99	Children's social care and safeguarding
General Retail and Wholesale	Furniture.Southsea	Other Miscellaneous Expenses	25/09/14	175.00	Children's social care and safeguarding
General Retail and Wholesale	Furniture.Southsea	Other Miscellaneous Expenses	10/10/14	45.00	Children's social care and safeguarding
General Retail and Wholesale	Game Retail Ltd Basing.Basingstoke	Educational Supplies - General	20/08/14	116.65	Education and Strategic Commissioning
General Retail and Wholesale	Game Retail Ltd Fareh.Fareham	Equipment (Non IT)	01/09/14	4.98	Transport and Environment
General Retail and Wholesale	Game Retail Ltd Portsm.Portsmouth	Other Miscellaneous Expenses	14/08/14	62.48	Housing and Property Services
General Retail and Wholesale	Game Retail Ltd Portsm.Portsmouth	Equipment (Non IT)	21/08/14	4.15	Housing and Property Services
General Retail and Wholesale	Game Retail Ltd Portsm.Portsmouth	Other Miscellaneous Expenses	26/09/14	70.82	Housing and Property Services
General Retail and Wholesale	Game Retail Ltd Portsm.Portsmouth	Other Schools expenses	01/10/14	25.00	Education and Strategic Commissioning
General Retail and Wholesale	Garden Buildings Drct V/.Newark	Building	15/09/14	-107.91	Education and Strategic Commissioning
General Retail and Wholesale	Garys Quids In Ltd.Southsea Hant	Other Schools expenses	08/10/14	11.25	Education and Strategic Commissioning
General Retail and Wholesale	Garys Quids In Ltd.Southsea Hant	Cleaning materials	16/10/14	17.91	Children's social care and safeguarding
General Retail and Wholesale	Gemious Ltd.Dundee	Wellbeing and Health Supplies	08/09/14	40.00	Education and Strategic Commissioning
General Retail and Wholesale	General Store.Southsea	Electricity	22/10/14	50.50	Housing and Property Services
General Retail and Wholesale	Go Outdoors Southampto.Southampton	Payments to Private Providers	27/09/14	16.19	Education and Strategic Commissioning
General Retail and Wholesale	Go Outdoors Southampto.Southampton	Other Schools expenses	03/10/14	162.47	Education and Strategic Commissioning
General Retail and Wholesale	Go Outdoors Southampto.Southampton	Other Schools expenses	03/10/14	83.23	Education and Strategic Commissioning
General Retail and Wholesale	Go Outdoors Southampto.Southampton	Other Schools expenses	03/10/14	54.16	Education and Strategic Commissioning
General Retail and Wholesale	Go Outdoors Southampto.Southampton	Other Schools expenses	03/10/14	83.23	Education and Strategic Commissioning
General Retail and Wholesale	Go Outdoors Southampto.Southampton	Payments to Private Providers	24/10/14	112.47	Education and Strategic Commissioning
General Retail and Wholesale	Graffcitylt.44771918189	Educational Supplies - General	23/09/14	27.70	Education and Strategic Commissioning
General Retail and Wholesale	H&m.Portsmouth	Protective clothing & Uniforms	04/08/14	20.97	Children's social care and safeguarding
General Retail and Wholesale	H&m.Portsmouth	Other Schools expenses	20/10/14	16.65	Education and Strategic Commissioning
General Retail and Wholesale	Hadleys.Southsea	Other Miscellaneous Expenses	11/08/14	96.00	Children's social care and safeguarding
General Retail and Wholesale	Hair Ott Ltd.Cosham	Wellbeing and Health Supplies	03/10/14	33.00	Children's social care and safeguarding
General Retail and Wholesale	Hair Raising.Waterloooville	Other Miscellaneous Expenses	30/08/14	50.00	Adult Social Care
General Retail and Wholesale	Halfords 0591.Eastleigh	Other Grants	27/08/14	31.65	Housing and Property Services
General Retail and Wholesale	Halfords 0781.Fareham	Other Miscellaneous Expenses	03/09/14	25.00	Children's social care and safeguarding
General Retail and Wholesale	Halfords 0852.Portsmouth	Equipment (Non IT)	05/08/14	10.82	Housing and Property Services
General Retail and Wholesale	Halfords 0852.Portsmouth	Vehicle running costs	08/08/14	68.10	City Development and Cultural Services
General Retail and Wholesale	Halfords 0852.Portsmouth	Other Miscellaneous Expenses	11/08/14	12.50	Children's social care and safeguarding
General Retail and Wholesale	Halfords 0852.Portsmouth	Educational Supplies - General	02/09/14	13.32	Education and Strategic Commissioning
General Retail and Wholesale	Halfords 0852.Portsmouth	Cleaning materials	09/09/14	16.64	Housing and Property Services
General Retail and Wholesale	Halfords 0852.Portsmouth	Vehicle running costs	09/09/14	18.56	City Development and Cultural Services
General Retail and Wholesale	Halfords 0852.Portsmouth	Vehicle maintenance	18/09/14	11.66	Housing and Property Services
General Retail and Wholesale	Halfords 0852.Portsmouth	Consumable Materials	19/09/14	20.83	Port
General Retail and Wholesale	Halfords 0852.Portsmouth	Payments to Indivs and VOs - VOs	19/09/14	116.99	Children's social care and safeguarding
General Retail and Wholesale	Halfords 0852.Portsmouth	Other Grants	25/09/14	144.98	Housing and Property Services
General Retail and Wholesale	Halfords 0852.Portsmouth	Other Grants	08/10/14	163.47	Housing and Property Services
General Retail and Wholesale	Halfords 0852.Portsmouth	Equipment (Non IT)	08/10/14	26.65	Children's social care and safeguarding
General Retail and Wholesale	Halfords 0852.Portsmouth	Equipment (Non IT)	08/10/14	19.03	Children's social care and safeguarding
General Retail and Wholesale	Halfords 0852.Portsmouth	Vehicle running costs	09/10/14	20.78	City Development and Cultural Services
General Retail and Wholesale	Halfords 0852.Portsmouth	Other Grants	10/10/14	196.64	Housing and Property Services
General Retail and Wholesale	Halfords 0852.Portsmouth	Vehicle maintenance	13/10/14	10.82	Adult Social Care
General Retail and Wholesale	Halfords 0852.Portsmouth	Vehicle running costs	24/10/14	36.23	City Development and Cultural Services
General Retail and Wholesale	Halfords On Line.Redditch	Equipment (Non IT)	09/09/14	26.24	Education and Strategic Commissioning
General Retail and Wholesale	Halfords On Line.Redditch	Other Expenses	13/10/14	244.95	Children's social care and safeguarding
General Retail and Wholesale	Halfords On Line.Redditch	Other Miscellaneous Expenses	31/10/14	112.27	Education and Strategic Commissioning
General Retail and Wholesale	Hampshire Saddlery Ltd.Botley So30	Protective clothing & Uniforms	04/08/14	67.48	Children's social care and safeguarding
General Retail and Wholesale	Hampshirefl.44239223996	Consumable Materials	01/10/14	145.44	Port

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General Retail and Wholesale	Haslemere Cycles.Southsea	Payments to Indivs and VOs - VOs	27/10/14	141.67	Children's social care and safeguarding
General Retail and Wholesale	Hawkins Bazaar.Beccles	Other Miscellaneous Expenses	12/08/14	9.58	Adult Social Care
General Retail and Wholesale	Hawkins Bazaar.Beccles	Other Miscellaneous Expenses	16/10/14	29.17	Children's social care and safeguarding
General Retail and Wholesale	Hawkins Bazaar.Beccles	Other Miscellaneous Expenses	17/10/14	23.50	Housing and Property Services
General Retail and Wholesale	Hemingway Menswear.Aldbury	Protective clothing & Uniforms	16/08/14	48.00	Children's social care and safeguarding
General Retail and Wholesale	High Street Vouche.0151 6531700	Other Miscellaneous Expenses	27/08/14	60.00	Adult Social Care
General Retail and Wholesale	High Street Vouche.0151 6531700	Other Miscellaneous Expenses	09/09/14	304.25	Education and Strategic Commissioning
General Retail and Wholesale	High Street Vouche.0151 6531700	Other Schools expenses	12/09/14	197.92	Education and Strategic Commissioning
General Retail and Wholesale	High Street Vouche.0151 6531700	Other Schools expenses	06/10/14	4.96	Education and Strategic Commissioning
General Retail and Wholesale	High Street Vouche.0151 6531700	Other Schools expenses	06/10/14	100.00	Education and Strategic Commissioning
General Retail and Wholesale	High Street Vouche.0151 6531701	Postages and carriage	28/08/14	2.92	Adult Social Care
General Retail and Wholesale	Hilti (Gt. Britain) Ltd..Manchester	Port Maintenance	12/08/14	45.28	Port
General Retail and Wholesale	Hilti Centre Portsmouth.Portsmouth	Consumable Materials	27/08/14	180.00	Transport and Environment
General Retail and Wholesale	Hilti Centre Portsmouth.Portsmouth	Consumable Materials	21/10/14	150.01	Transport and Environment
General Retail and Wholesale	Hmv Retail Ltd.Portsmouth	Other Miscellaneous Expenses	31/08/14	20.81	Children's social care and safeguarding
General Retail and Wholesale	Hmv Retail Ltd.Portsmouth	Other Miscellaneous Expenses	25/09/14	16.65	Adult Social Care
General Retail and Wholesale	Hmv Retail Ltd.Portsmouth	Protective clothing & Uniforms	27/09/14	22.99	Children's social care and safeguarding
General Retail and Wholesale	Hmv Retail Ltd.Portsmouth	Other Miscellaneous Expenses	31/10/14	14.99	Adult Social Care
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	19/08/14	51.79	Housing and Property Services
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	21/08/14	136.34	Adult Social Care
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	21/08/14	8.48	Adult Social Care
General Retail and Wholesale	Hobby Craft.Havant 54	Educational Supplies - General	25/08/14	15.58	Education and Strategic Commissioning
General Retail and Wholesale	Hobby Craft.Havant 54	Staff Training expenses	31/08/14	9.97	Education and Strategic Commissioning
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	22/09/14	122.75	Children's social care and safeguarding
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	24/09/14	15.50	Housing and Property Services
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	24/09/14	14.85	Housing and Property Services
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	27/09/14	22.48	Housing and Property Services
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	04/10/14	38.98	Housing and Property Services
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	16/10/14	51.74	Housing and Property Services
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	16/10/14	32.00	Adult Social Care
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	18/10/14	20.72	Children's social care and safeguarding
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	24/10/14	14.00	Housing and Property Services
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	25/10/14	3.75	Housing and Property Services
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	29/10/14	6.75	Education and Strategic Commissioning
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	30/10/14	11.50	Housing and Property Services
General Retail and Wholesale	Hobby Craft.Havant 54	Other Miscellaneous Expenses	30/10/14	1.50	Housing and Property Services
General Retail and Wholesale	Hobbycraft (Internet).Northampton	Other Miscellaneous Expenses	18/10/14	29.95	Housing and Property Services
General Retail and Wholesale	Holmes & Co Store Ltd.Portsmouth	Educational Supplies - General	01/10/14	5.15	Education and Strategic Commissioning
General Retail and Wholesale	Home Bargains.Eastleigh	Catering supplies	14/10/14	4.97	Children's social care and safeguarding
General Retail and Wholesale	Home Bargains.Eastleigh	Other Miscellaneous Expenses	24/10/14	9.08	Housing and Property Services
General Retail and Wholesale	Home Bargains.Waterlooville	Equipment (Non IT)	31/08/14	7.92	Adult Social Care
General Retail and Wholesale	Homebase.Co.Uk.0845 077 8888	Furniture	11/09/14	19.94	Education and Strategic Commissioning
General Retail and Wholesale	Homebase.Co.Uk.0845 077 8888	Furnishings Maintenance	10/10/14	82.45	Housing and Property Services
General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Cleaning materials	08/08/14	151.00	Adult Social Care
General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Private Contractors	12/08/14	114.52	Education and Strategic Commissioning
General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Other Miscellaneous Expenses	12/08/14	103.70	Education and Strategic Commissioning
General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Equipment (Non IT)	02/09/14	138.68	Housing and Property Services
General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Other Miscellaneous Expenses	10/09/14	39.65	Education and Strategic Commissioning
General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Cleaning materials	24/09/14	138.00	Adult Social Care
General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Equipment (Non IT)	30/09/14	55.60	Housing and Property Services
General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Cleaning materials	30/09/14	43.32	Adult Social Care
General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Equipment (Non IT)	30/09/14	55.00	Adult Social Care
General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Equipment (Non IT)	03/10/14	211.06	Housing and Property Services
General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Equipment (Non IT)	06/10/14	282.16	Housing and Property Services

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General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Equipment (Non IT)	08/10/14	45.90	Housing and Property Services
General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Equipment (Non IT)	08/10/14	64.00	Housing and Property Services
General Retail and Wholesale	Hooper Services Ltd.Portsmouth	Cleaning materials	27/10/14	138.00	Adult Social Care
General Retail and Wholesale	Humanware Ltd.Rushden	Stationery	07/10/14	82.50	Education and Strategic Commissioning
General Retail and Wholesale	Iceland.Cosham	Catering supplies	04/08/14	31.65	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	11/08/14	34.32	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	18/08/14	34.05	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	18/08/14	3.33	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	25/08/14	39.33	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	25/08/14	4.17	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	01/09/14	25.05	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	01/09/14	1.67	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	08/09/14	39.92	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	08/09/14	4.58	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	15/09/14	3.75	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	15/09/14	38.94	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	22/09/14	31.67	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	22/09/14	2.50	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	29/09/14	52.44	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	06/10/14	30.76	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	13/10/14	31.65	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	13/10/14	3.33	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	20/10/14	39.74	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	27/10/14	2.50	Adult Social Care
General Retail and Wholesale	Iceland.Cosham	Catering supplies	27/10/14	30.94	Adult Social Care
General Retail and Wholesale	Iceland.Fareham	Catering supplies	11/08/14	6.75	Adult Social Care
General Retail and Wholesale	Iceland.Fratton	Other Miscellaneous Expenses	14/08/14	21.60	Housing and Property Services
General Retail and Wholesale	Iceland.Fratton	Other Miscellaneous Expenses	14/08/14	5.00	Housing and Property Services
General Retail and Wholesale	Iceland.Fratton	Catering supplies	22/08/14	5.40	Children's social care and safeguarding
General Retail and Wholesale	Iceland.Fratton	Catering supplies	28/10/14	13.33	Children's social care and safeguarding
General Retail and Wholesale	Iceland.Fratton	Catering supplies	28/10/14	190.08	Children's social care and safeguarding
General Retail and Wholesale	Iceland.Portsmouth	Payments to Indivs and VO's - VO's	01/08/14	23.22	Children's social care and safeguarding
General Retail and Wholesale	Iceland.Portsmouth	Other Miscellaneous Expenses	06/08/14	5.40	Education and Strategic Commissioning
General Retail and Wholesale	Iceland.Portsmouth	Equipment (Non IT)	19/08/14	12.09	Housing and Property Services
General Retail and Wholesale	Iceland.Portsmouth	Other Schools expenses	20/08/14	9.58	Education and Strategic Commissioning
General Retail and Wholesale	Iceland.Portsmouth	Catering supplies	08/09/14	126.78	Education and Strategic Commissioning
General Retail and Wholesale	Iceland.Portsmouth	Catering supplies	15/09/14	72.66	Education and Strategic Commissioning
General Retail and Wholesale	Iceland.Portsmouth	Other Miscellaneous Expenses	19/09/14	10.00	Housing and Property Services
General Retail and Wholesale	Iceland.Portsmouth	Catering supplies	22/09/14	75.80	Education and Strategic Commissioning
General Retail and Wholesale	Iceland.Portsmouth	Educational Supplies - General	24/09/14	8.82	Education and Strategic Commissioning
General Retail and Wholesale	Iceland.Portsmouth	Catering supplies	29/09/14	77.27	Education and Strategic Commissioning
General Retail and Wholesale	Iceland.Portsmouth	Catering supplies	08/10/14	100.42	Education and Strategic Commissioning
General Retail and Wholesale	Iceland.Portsmouth	Catering supplies	14/10/14	78.64	Education and Strategic Commissioning
General Retail and Wholesale	Iceland.Portsmouth	Catering supplies	14/10/14	4.69	Corporate Assets, Business and Standards
General Retail and Wholesale	Iceland.Portsmouth	Hospitality	21/10/14	7.00	Children's social care and safeguarding
General Retail and Wholesale	Iceland.Portsmouth	Educational Supplies - General	22/10/14	1.67	Education and Strategic Commissioning
General Retail and Wholesale	Iceland.Waterlooville	Other Miscellaneous Expenses	21/09/14	7.06	Housing and Property Services
General Retail and Wholesale	Ikea Online.Shop Online	Furniture	06/08/14	265.00	Education and Strategic Commissioning
General Retail and Wholesale	Ikea Online.Shop Online	Payments to Indivs and VO's - VO's	02/09/14	715.00	Children's social care and safeguarding
General Retail and Wholesale	Ikea Online.Shop Online	Equipment (Non IT)	14/10/14	65.83	City Development and Cultural Services
General Retail and Wholesale	Ikea Sacat.Southampton	Foster Care - General	27/08/14	2.55	Children's social care and safeguarding
General Retail and Wholesale	Ikea Sacat.Southampton	Building	28/08/14	61.75	Housing and Property Services
General Retail and Wholesale	Ikea Sacat.Southampton	Building	28/08/14	600.00	Housing and Property Services
General Retail and Wholesale	Ikea Sacat.Southampton	Other Miscellaneous Expenses	12/10/14	23.58	Education and Strategic Commissioning

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General Retail and Wholesale	Ikea Sacat.Southampton	Catering supplies	19/10/14	7.00	Education and Strategic Commissioning
General Retail and Wholesale	Ikea Sacat.Southampton	Educational Supplies - General	31/10/14	13.33	Education and Strategic Commissioning
General Retail and Wholesale	Ikea.Southampton	Furniture	05/08/14	53.00	Education and Strategic Commissioning
General Retail and Wholesale	Ikea.Southampton	Hospitality	13/08/14	3.85	Housing and Property Services
General Retail and Wholesale	Ikea.Southampton	Educational Supplies - General	19/08/14	160.21	Education and Strategic Commissioning
General Retail and Wholesale	Ikea.Southampton	Educational Supplies - General	31/08/14	338.29	Education and Strategic Commissioning
General Retail and Wholesale	Ikea.Southampton	Educational Supplies - General	31/08/14	194.42	Education and Strategic Commissioning
General Retail and Wholesale	Ikea.Southampton	Furniture	04/09/14	50.00	Education and Strategic Commissioning
General Retail and Wholesale	Ikea.Southampton	Furniture	04/09/14	45.83	Education and Strategic Commissioning
General Retail and Wholesale	Ikea.Southampton	Furniture	04/09/14	619.58	Education and Strategic Commissioning
General Retail and Wholesale	Ikea.Southampton	Catering supplies	17/10/14	12.40	Children's social care and safeguarding
General Retail and Wholesale	Ikea.Southampton	Furniture	17/10/14	97.32	Children's social care and safeguarding
General Retail and Wholesale	Ikea.Southampton	Furniture	27/10/14	61.58	Education and Strategic Commissioning
General Retail and Wholesale	Ikea.Southampton	Furniture	30/10/14	55.83	Education and Strategic Commissioning
General Retail and Wholesale	Ikea.Southampton	Consumable Materials	01/11/14	155.50	Education and Strategic Commissioning
General Retail and Wholesale	International Door Contr.Stourbridge	Consumable Materials	08/08/14	471.06	Transport and Environment
General Retail and Wholesale	I-Spi Ltd.Glasgow G32	Consumable Materials	06/08/14	368.95	Corporate Assets, Business and Standards
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Other Miscellaneous Expenses	17/09/14	25.91	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Other Miscellaneous Expenses	17/09/14	21.57	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Other Miscellaneous Expenses	17/09/14	25.91	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Other Miscellaneous Expenses	17/09/14	60.70	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Other Miscellaneous Expenses	17/09/14	25.91	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Other Miscellaneous Expenses	17/09/14	43.30	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Educational Supplies - General	17/09/14	2.99	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Software costs	17/09/14	32.71	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Software costs	17/09/14	98.80	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Software costs	17/09/14	11.23	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Software costs	17/09/14	49.23	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Computer hardware	19/09/14	129.13	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Software costs	30/09/14	34.99	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Software costs	30/09/14	10.49	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Software costs	30/09/14	8.98	Education and Strategic Commissioning
General Retail and Wholesale	Itunes.Com/bill.Itunes.Com	Software costs	06/10/14	5.97	Education and Strategic Commissioning
General Retail and Wholesale	J D Sports 542.Portsmouth	Payments to Indivs and VOs - VOs	07/08/14	87.00	Children's social care and safeguarding
General Retail and Wholesale	J D Sports 542.Portsmouth	Protective clothing & Uniforms	16/08/14	58.33	Children's social care and safeguarding
General Retail and Wholesale	J D Sports 542.Portsmouth	Payments to Indivs and VOs - VOs	22/08/14	16.67	Children's social care and safeguarding
General Retail and Wholesale	J D Sports 542.Portsmouth	Protective clothing & Uniforms	02/09/14	13.33	Children's social care and safeguarding
General Retail and Wholesale	J D Sports 542.Portsmouth	Protective clothing & Uniforms	05/09/14	40.00	Children's social care and safeguarding
General Retail and Wholesale	J D Sports 542.Portsmouth	Educational Supplies - General	08/09/14	16.67	Education and Strategic Commissioning
General Retail and Wholesale	J D Sports 542.Portsmouth	Educational Supplies - General	08/09/14	16.67	Education and Strategic Commissioning
General Retail and Wholesale	J D Sports 542.Portsmouth	Educational Supplies - General	18/09/14	8.33	Education and Strategic Commissioning
General Retail and Wholesale	J D Sports 542.Portsmouth	Payments to Indivs and VOs - VOs	22/09/14	43.33	Children's social care and safeguarding
General Retail and Wholesale	J D Sports 542.Portsmouth	Payments to Indivs and VOs - VOs	23/09/14	29.17	Children's social care and safeguarding
General Retail and Wholesale	J D Sports 542.Portsmouth	Payments to Indivs and VOs - VOs	24/09/14	25.00	Children's social care and safeguarding
General Retail and Wholesale	J D Sports 542.Portsmouth	Protective clothing & Uniforms	25/10/14	65.00	Children's social care and safeguarding
General Retail and Wholesale	J M M Marketing.Farnham	Educational Supplies - General	22/10/14	5.63	Education and Strategic Commissioning
General Retail and Wholesale	J M M Marketing.Farnham	Educational Supplies - General	22/10/14	184.70	Education and Strategic Commissioning
General Retail and Wholesale	J P Lennard Ltd.Rugby	Educational Supplies - General	09/09/14	58.80	Education and Strategic Commissioning
General Retail and Wholesale	J P Lennard Ltd.Rugby	Educational Supplies - General	16/10/14	14.35	Education and Strategic Commissioning
General Retail and Wholesale	Jessops.0844 800 444	Equipment (Non IT)	15/08/14	89.16	Housing and Property Services
General Retail and Wholesale	Jessops.0844 800 444	Educational Supplies - General	16/09/14	137.70	Education and Strategic Commissioning
General Retail and Wholesale	Jessops.0844 800 444	Equipment (Non IT)	07/10/14	90.82	Housing and Property Services
General Retail and Wholesale	John Lewis.Knight & Lee	Furniture	28/08/14	278.33	Education and Strategic Commissioning
General Retail and Wholesale	John Lewis.Knight & Lee	Stationery	31/08/14	9.17	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
General Retail and Wholesale	John Lewis.Knight & Lee	Educational Supplies - General	05/10/14	9.00	Corporate Assets, Business and Standards
General Retail and Wholesale	John Lewis.Southampton	Computer hardware	10/08/14	58.25	Port
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Hospitality	02/09/14	18.90	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	02/09/14	62.38	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Catering supplies	02/09/14	95.34	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	08/09/14	43.42	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Cleaning materials	08/09/14	5.83	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Hospitality	08/09/14	3.04	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	08/09/14	4.50	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	08/09/14	8.00	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Educational Supplies - General	08/09/14	31.27	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Educational Supplies - General	08/09/14	7.29	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	08/09/14	0.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	08/09/14	8.33	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	08/09/14	0.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	15/09/14	55.32	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	15/09/14	0.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Educational Supplies - General	15/09/14	0.37	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Educational Supplies - General	15/09/14	44.59	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	15/09/14	0.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	22/09/14	54.34	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Hospitality	22/09/14	7.73	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	22/09/14	9.00	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	22/09/14	0.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Educational Supplies - General	22/09/14	39.47	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	22/09/14	0.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	22/09/14	1.67	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Catering supplies	25/09/14	71.65	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	29/09/14	59.41	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Hospitality	29/09/14	6.37	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Educational Supplies - General	29/09/14	33.30	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	29/09/14	0.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	29/09/14	0.75	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Educational Supplies - General	29/09/14	3.50	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	29/09/14	0.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Hospitality	06/10/14	8.32	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	06/10/14	71.13	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Cleaning materials	06/10/14	13.33	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	07/10/14	0.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	07/10/14	0.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Educational Supplies - General	07/10/14	3.67	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Educational Supplies - General	07/10/14	99.29	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	13/10/14	69.30	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Educational Supplies - General	13/10/14	25.95	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Educational Supplies - General	13/10/14	9.04	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	13/10/14	0.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	13/10/14	3.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Expenses	20/10/14	12.08	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Hospitality	20/10/14	9.31	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	20/10/14	47.67	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	20/10/14	1.50	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	20/10/14	0.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Other Miscellaneous Expenses	20/10/14	0.89	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Accommodation and Subsistence	20/10/14	7.80	Education and Strategic Commissioning

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General Retail and Wholesale	Js Online Grocery.0800 328 1700	Educational Supplies - General	20/10/14	31.93	Education and Strategic Commissioning
General Retail and Wholesale	Js Online Grocery.0800 328 1700	Catering supplies	22/10/14	60.85	Education and Strategic Commissioning
General Retail and Wholesale	Ken Brown Boats Ltd.Old Portsmouth	Private Contractors	13/08/14	180.42	Port
General Retail and Wholesale	Ken Brown Boats Ltd.Old Portsmouth	Port Maintenance	13/08/14	160.00	Port
General Retail and Wholesale	Ken Brown Boats Ltd.Old Portsmouth	Port Maintenance	10/09/14	112.64	Port
General Retail and Wholesale	Ken Brown Boats Ltd.Old Portsmouth	Port Maintenance	07/10/14	152.57	Port
General Retail and Wholesale	Ken Brown Boats Ltd.Old Portsmouth	Private Contractors	07/10/14	217.47	Port
General Retail and Wholesale	Ken Brown Boats Ltd.Old Portsmouth	Port Maintenance	14/10/14	471.04	Port
General Retail and Wholesale	Kenable Ltd.44174488675	Computer hardware	20/10/14	48.39	Education and Strategic Commissioning
General Retail and Wholesale	Key Industrial Equipment.Dorset	Furniture	11/09/14	221.00	Education and Strategic Commissioning
General Retail and Wholesale	Key Industrial Equipment.Dorset	Equipment (Non IT)	16/10/14	63.50	Housing and Property Services
General Retail and Wholesale	Key Industrial Equipment.Dorset	Port Maintenance	28/10/14	30.00	Port
General Retail and Wholesale	Kiddicare.Southampton	Other Miscellaneous Expenses	30/08/14	37.01	Education and Strategic Commissioning
General Retail and Wholesale	Lakeland Limited.Bournemouth	Educational Supplies - General	13/09/14	8.57	Education and Strategic Commissioning
General Retail and Wholesale	Lakeland Limited.Chichester	Consumable Materials	25/10/14	33.24	Adult Social Care
General Retail and Wholesale	Lapsares/off Bins.Beckenham	Equipment (Non IT)	28/10/14	196.48	Housing and Property Services
General Retail and Wholesale	Lapsares/off Bins.Beckenham	Equipment (Non IT)	30/10/14	109.84	Housing and Property Services
General Retail and Wholesale	Laptop-Lcd-Screen.44203355952	Computer hardware	26/09/14	48.95	Education and Strategic Commissioning
General Retail and Wholesale	Le Fournil.14bayeux	Accommodation and Subsistence	07/10/14	12.16	City Development and Cultural Services
General Retail and Wholesale	Liberty.London	Other Miscellaneous Expenses	12/10/14	2.50	Education and Strategic Commissioning
General Retail and Wholesale	Lidl Uk.Eastleigh	Other Schools expenses	11/10/14	14.91	Education and Strategic Commissioning
General Retail and Wholesale	Lidl Uk.Portsmouth	Staff Conferences	01/09/14	9.29	Education and Strategic Commissioning
General Retail and Wholesale	Lidl Uk.Portsmouth	Catering supplies	12/09/14	7.51	Adult Social Care
General Retail and Wholesale	Lidl Uk.Portsmouth	Consumable Materials	12/09/14	1.49	Adult Social Care
General Retail and Wholesale	Lidl Uk.Portsmouth	Other Schools expenses	23/09/14	1.75	Education and Strategic Commissioning
General Retail and Wholesale	Lidl Uk.Portsmouth	Other Schools expenses	23/09/14	11.19	Education and Strategic Commissioning
General Retail and Wholesale	Lidl Uk.Portsmouth	Other Schools expenses	23/09/14	3.48	Education and Strategic Commissioning
General Retail and Wholesale	Lidl Uk.Portsmouth	Other Miscellaneous Expenses	25/09/14	20.65	Education and Strategic Commissioning
General Retail and Wholesale	Lidl Uk.Portsmouth	Educational Supplies - General	28/09/14	2.52	Education and Strategic Commissioning
General Retail and Wholesale	Lidl Uk.Portsmouth	Consumable Materials	03/10/14	1.81	Adult Social Care
General Retail and Wholesale	Lidl Uk.Portsmouth	Catering supplies	03/10/14	6.12	Adult Social Care
General Retail and Wholesale	Lidl Uk.Portsmouth	Catering supplies	06/10/14	3.18	Health, Safety and Licensing
General Retail and Wholesale	Lidl Uk.Portsmouth	Catering supplies	07/10/14	10.92	Health, Safety and Licensing
General Retail and Wholesale	Lidl Uk.Portsmouth	Catering supplies	08/10/14	9.90	Health, Safety and Licensing
General Retail and Wholesale	Lidl Uk.Portsmouth	Catering supplies	10/10/14	9.42	Adult Social Care
General Retail and Wholesale	Lidl Uk.Portsmouth	Catering supplies	14/10/14	8.30	Health, Safety and Licensing
General Retail and Wholesale	Lidl Uk.Portsmouth	Other Schools expenses	14/10/14	11.32	Education and Strategic Commissioning
General Retail and Wholesale	Lidl Uk.Portsmouth	Catering supplies	21/10/14	12.31	Health, Safety and Licensing
General Retail and Wholesale	Lidl Uk.Portsmouth	Other Miscellaneous Expenses	23/10/14	13.10	Education and Strategic Commissioning
General Retail and Wholesale	Lidl Uk.Portsmouth	Rail costs	23/10/14	14.11	Adult Social Care
General Retail and Wholesale	Lidl Uk.Portsmouth	Catering supplies	24/10/14	13.84	Adult Social Care
General Retail and Wholesale	Lidl Uk.Portsmouth	Other Cleaning	29/10/14	0.79	Adult Social Care
General Retail and Wholesale	Lidl Uk.Portsmouth	Hospitality	29/10/14	26.47	Adult Social Care
General Retail and Wholesale	Lidl Uk.Portsmouth	Catering supplies	30/10/14	5.05	Adult Social Care
General Retail and Wholesale	Lidl Uk.Portsmouth	Catering supplies	30/10/14	1.48	Adult Social Care
General Retail and Wholesale	Lidl Uk.Portsmouth	Catering supplies	31/10/14	4.75	Adult Social Care
General Retail and Wholesale	Linens Ltd.Oldham	Wellbeing and Health Supplies	07/10/14	118.33	Education and Strategic Commissioning
General Retail and Wholesale	Lion Picture Framing S.Birmingham	Other Miscellaneous Expenses	12/08/14	40.02	City Development and Cultural Services
General Retail and Wholesale	London Camera Exch.Portsmouth	Other Miscellaneous Expenses	29/09/14	19.99	Public Health
General Retail and Wholesale	Lush Retail Ltd.Portsmouth 1	Payments to Indivs and VOs - VOs	21/08/14	6.62	Children's social care and safeguarding
General Retail and Wholesale	Lyco Direct Ltd.Milton Keynes	Building	02/10/14	18.94	Education and Strategic Commissioning
General Retail and Wholesale	M Aquatics Havant.Havant	Furnishings Maintenance	21/09/14	176.23	Education and Strategic Commissioning
General Retail and Wholesale	M Aquatics Havant.Havant	Furnishings Maintenance	25/09/14	6.90	Education and Strategic Commissioning
General Retail and Wholesale	M Aquatics Havant.Havant	Furnishings Maintenance	25/09/14	15.89	Education and Strategic Commissioning

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General Retail and Wholesale	M&co..Cosham	Protective clothing & Uniforms	03/10/14	45.00	Children's social care and safeguarding
General Retail and Wholesale	M&co..Havant	Other Grants	02/09/14	21.67	Housing and Property Services
General Retail and Wholesale	Machine Mart Ltd.Portsmouth 38	Other Grants	11/08/14	189.98	Housing and Property Services
General Retail and Wholesale	Machine Mart Ltd.Portsmouth 38	Equipment (Non IT)	08/09/14	16.87	Housing and Property Services
General Retail and Wholesale	Machine Mart Ltd.Portsmouth 38	Equipment (Non IT)	08/09/14	12.99	Housing and Property Services
General Retail and Wholesale	Machine Mart Ltd.Portsmouth 38	Educational Supplies - General	10/09/14	76.95	Education and Strategic Commissioning
General Retail and Wholesale	Machine Mart Ltd.Portsmouth 38	Fittings Maintenance	13/10/14	159.28	Education and Strategic Commissioning
General Retail and Wholesale	Machine Mart Ltd.Portsmouth 38	Equipment (Non IT)	15/10/14	41.98	City Development and Cultural Services
General Retail and Wholesale	Magrini Ltd.Walsall	Fittings Maintenance	23/09/14	16.50	City Development and Cultural Services
General Retail and Wholesale	Makro Self Service Fareha.Hants	Cleaning materials	19/08/14	29.94	Children's social care and safeguarding
General Retail and Wholesale	Makro Self Service Fareha.Hants	Catering supplies	19/08/14	49.98	Children's social care and safeguarding
General Retail and Wholesale	Makro Self Service Fareha.Hants	Catering supplies	18/09/14	6.49	Children's social care and safeguarding
General Retail and Wholesale	Makro Self Service Fareha.Hants	Wellbeing and Health Supplies	18/09/14	15.48	Children's social care and safeguarding
General Retail and Wholesale	Makro Self Service Fareha.Hants	Cleaning materials	25/09/14	15.99	Education and Strategic Commissioning
General Retail and Wholesale	Makro Self Service Fareha.Hants	Wellbeing and Health Supplies	15/10/14	5.00	Children's social care and safeguarding
General Retail and Wholesale	Makro Self Service Fareha.Hants	Cleaning materials	15/10/14	40.98	Children's social care and safeguarding
General Retail and Wholesale	Mantec (Ports) Ltd.Southsea	Consumable Materials	05/08/14	4.90	Transport and Environment
General Retail and Wholesale	Mantec (Ports) Ltd.Southsea	Equipment (Non IT)	03/09/14	19.52	City Development and Cultural Services
General Retail and Wholesale	Mantec (Ports) Ltd.Southsea	Other Miscellaneous Expenses	22/09/14	3.29	Adult Social Care
General Retail and Wholesale	Mantec (Ports) Ltd.Southsea	Port Maintenance	26/09/14	12.88	Port
General Retail and Wholesale	Mantec (Ports) Ltd.Southsea	Equipment (Non IT)	17/10/14	44.13	Housing and Property Services
General Retail and Wholesale	Maplin Portsmouth Po1.Portsmouth	Other Miscellaneous Expenses	01/08/14	10.82	Adult Social Care
General Retail and Wholesale	Maplin Portsmouth Po1.Portsmouth	Other Miscellaneous Expenses	20/08/14	54.98	Education and Strategic Commissioning
General Retail and Wholesale	Maplin Portsmouth Po1.Portsmouth	Equipment (Non IT)	28/08/14	17.07	Adult Social Care
General Retail and Wholesale	Maplin Portsmouth Po1.Portsmouth	Equipment (Non IT)	04/09/14	17.48	Adult Social Care
General Retail and Wholesale	Maplin Portsmouth Po1.Portsmouth	Other Miscellaneous Expenses	11/09/14	11.64	Adult Social Care
General Retail and Wholesale	Maplin Portsmouth Po1.Portsmouth	Equipment (Non IT)	16/09/14	58.32	Housing and Property Services
General Retail and Wholesale	Maplin Portsmouth Po1.Portsmouth	Equipment (Non IT)	18/09/14	16.66	Housing and Property Services
General Retail and Wholesale	Maplin Portsmouth Po1.Portsmouth	Other Miscellaneous Expenses	30/09/14	3.98	Education and Strategic Commissioning
General Retail and Wholesale	Maplin Portsmouth Po1.Portsmouth	Equipment (Non IT)	09/10/14	7.74	Housing and Property Services
General Retail and Wholesale	Maplin Portsmouth Po1.Portsmouth	Equipment (Non IT)	14/10/14	4.57	Housing and Property Services
General Retail and Wholesale	Maplin Portsmouth Po1.Portsmouth	Equipment (Non IT)	27/10/14	24.99	Housing and Property Services
General Retail and Wholesale	Maplin Portsmouth Po1.Portsmouth	Equipment (Non IT)	28/10/14	37.11	City Development and Cultural Services
General Retail and Wholesale	Marchwood Home.1202462760	Educational Supplies - General	13/10/14	103.00	Education and Strategic Commissioning
General Retail and Wholesale	Mark Harrod Ltd.Beccles	Educational Supplies - General	02/10/14	192.87	Education and Strategic Commissioning
General Retail and Wholesale	Marks & Spencer.Fareham	Payments to Indivs and VO's - VO's	03/10/14	3.75	Children's social care and safeguarding
General Retail and Wholesale	Marks & Spencer.Hedge End	Stationery	28/08/14	3.33	Children's social care and safeguarding
General Retail and Wholesale	Marks & Spencer.Hedge End	Educational Supplies - General	01/09/14	24.00	Education and Strategic Commissioning
General Retail and Wholesale	Marks & Spencer.Portsmouth	Other Miscellaneous Expenses	26/08/14	16.33	Education and Strategic Commissioning
General Retail and Wholesale	Marks & Spencer.Portsmouth	Protective clothing & Uniforms	09/09/14	30.83	Children's social care and safeguarding
General Retail and Wholesale	Marks & Spencer.Portsmouth	Other Miscellaneous Expenses	02/10/14	1.52	Adult Social Care
General Retail and Wholesale	Marks & Spencer.Portsmouth	Publicity/Promotions	15/10/14	120.00	Adult Social Care
General Retail and Wholesale	Marks & Spencer.Portsmouth	Other Miscellaneous Expenses	23/10/14	25.20	Health, Safety and Licensing
General Retail and Wholesale	Matalan Retail Ltd.Waterlooville2	Protective clothing & Uniforms	27/09/14	26.67	Transport and Environment
General Retail and Wholesale	Matalan.Portsmouth	Purchase of School Items for Resale	07/09/14	2.50	Education and Strategic Commissioning
General Retail and Wholesale	Matalan.Portsmouth	Other Miscellaneous Expenses	07/10/14	46.67	Children's social care and safeguarding
General Retail and Wholesale	Matalan.Portsmouth	Other Miscellaneous Expenses	23/10/14	55.00	Children's social care and safeguarding
General Retail and Wholesale	Maudesport Limited.Walsall	Educational Supplies - General	03/09/14	41.03	Education and Strategic Commissioning
General Retail and Wholesale	Maudesport Ltd.Internet	Other Miscellaneous Expenses	09/09/14	53.75	Education and Strategic Commissioning
General Retail and Wholesale	Maudesport Ltd.Internet	Other Miscellaneous Expenses	25/09/14	40.98	Education and Strategic Commissioning
General Retail and Wholesale	Maudesport Ltd.Internet	Educational Supplies - General	26/09/14	104.11	Education and Strategic Commissioning
General Retail and Wholesale	Maudesport Ltd.Internet	Other Miscellaneous Expenses	26/09/14	60.33	Education and Strategic Commissioning
General Retail and Wholesale	Maudesport Ltd.Internet	Educational Supplies - General	01/10/14	250.00	Education and Strategic Commissioning
General Retail and Wholesale	Maudesport Ltd.Internet	Educational Supplies - General	22/10/14	178.82	Education and Strategic Commissioning

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General Retail and Wholesale	Maudesport Ltd.Internet	Protective clothing & Uniforms	22/10/14	4.99	Education and Strategic Commissioning
General Retail and Wholesale	Maudesport Ltd.Internet	Protective clothing & Uniforms	22/10/14	37.80	Education and Strategic Commissioning
General Retail and Wholesale	Maudesport Ltd.Internet	Educational Supplies - General	24/10/14	70.84	Education and Strategic Commissioning
General Retail and Wholesale	Mecerflex.Co.Uk.01793 7724464	Building	10/10/14	109.00	Education and Strategic Commissioning
General Retail and Wholesale	Meritz-Victory.Portsmouth	Stationery	05/08/14	32.25	Customer, Community and Democratic Services
General Retail and Wholesale	Meritz-Victory.Portsmouth	Other Schools expenses	19/08/14	106.87	Education and Strategic Commissioning
General Retail and Wholesale	Merry Mower Serv.Fareham	Protective clothing & Uniforms	04/08/14	78.57	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	04/08/14	324.00	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Protective clothing & Uniforms	05/08/14	-54.97	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Protective clothing & Uniforms	05/08/14	54.97	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	08/08/14	108.74	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	08/08/14	94.45	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	14/08/14	403.53	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Consumable Materials	29/08/14	34.79	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Protective clothing & Uniforms	03/09/14	26.65	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	03/09/14	509.00	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Protective clothing & Uniforms	09/09/14	54.99	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	12/09/14	103.32	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	16/09/14	394.99	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Vehicle running costs	24/09/14	2.94	City Development and Cultural Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	25/09/14	62.64	City Development and Cultural Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	26/09/14	7.10	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	26/09/14	372.52	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Consumable Materials	01/10/14	20.41	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	02/10/14	227.87	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	02/10/14	894.78	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	02/10/14	152.10	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	08/10/14	84.85	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Consumable Materials	08/10/14	58.66	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	08/10/14	66.82	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	15/10/14	91.97	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	15/10/14	343.80	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	24/10/14	46.95	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	28/10/14	389.53	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Consumable Materials	28/10/14	563.97	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Consumable Materials	29/10/14	116.08	Housing and Property Services
General Retail and Wholesale	Merry Mower Serv.Fareham	Equipment (Non IT)	29/10/14	35.41	Housing and Property Services
General Retail and Wholesale	Millets.Southsea	Consumable Materials	20/08/14	10.00	Public Health
General Retail and Wholesale	Millets.Southsea	Protective clothing & Uniforms	04/09/14	5.83	Revenues and Benefits
General Retail and Wholesale	Millets.Southsea	Protective clothing & Uniforms	10/09/14	-5.83	Revenues and Benefits
General Retail and Wholesale	Millets.Southsea	Equipment - Operating Leases	24/10/14	40.83	Health, Safety and Licensing
General Retail and Wholesale	Morrisons Local.Southsea	Staff Conferences	16/09/14	4.59	City Development and Cultural Services
General Retail and Wholesale	Mothercare Direct-E-Co.Watford	Payments to Private Providers	28/09/14	180.00	Children's social care and safeguarding
General Retail and Wholesale	Mothercare.Portsmouth 508	Furniture	05/09/14	124.98	Education and Strategic Commissioning
General Retail and Wholesale	Mothercare.Portsmouth 508	Other Miscellaneous Expenses	22/09/14	79.99	Children's social care and safeguarding
General Retail and Wholesale	Motiv8south.Portsmouth	Equipment (Non IT)	18/08/14	65.83	Transport and Environment
General Retail and Wholesale	Motiv8south.Portsmouth	Other Miscellaneous Expenses	29/08/14	16.67	Health, Safety and Licensing
General Retail and Wholesale	Motiv8south.Portsmouth	Equipment (Non IT)	22/10/14	20.83	Transport and Environment
General Retail and Wholesale	Musicroom Portsmouth.Portsmouth	Other Expenses	06/10/14	232.50	Children's social care and safeguarding
General Retail and Wholesale	Musicroom Portsmouth.Portsmouth	Educational Supplies - General	17/10/14	9.24	Education and Strategic Commissioning
General Retail and Wholesale	Musicroom Portsmouth.Portsmouth	Payments to Indivs and VO's - VO's	27/10/14	199.99	Children's social care and safeguarding
General Retail and Wholesale	New Fashion.Portsmouth	Other Expenses	07/10/14	29.16	Children's social care and safeguarding
General Retail and Wholesale	New Kwikki Mart.Southsea	Payments to Indivs and VO's - VO's	26/08/14	5.50	Children's social care and safeguarding
General Retail and Wholesale	New Kwikki Mart.Southsea	Catering supplies	25/09/14	3.33	Children's social care and safeguarding

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General Retail and Wholesale	New Kwikki Mart.Southsea	Catering supplies	27/09/14	8.50	Children's social care and safeguarding
General Retail and Wholesale	New Kwikki Mart.Southsea	Payments to Indivs and VO's - VO's	01/10/14	3.27	Children's social care and safeguarding
General Retail and Wholesale	New Kwikki Mart.Southsea	Catering supplies	03/10/14	3.33	Children's social care and safeguarding
General Retail and Wholesale	New Kwikki Mart.Southsea	Payments to Indivs and VO's - VO's	09/10/14	4.42	Children's social care and safeguarding
General Retail and Wholesale	New Kwikki Mart.Southsea	Hospitality	24/10/14	3.09	Adult Social Care
General Retail and Wholesale	New Look 1525.Portsmouth	Protective clothing & Uniforms	10/08/14	22.99	Children's social care and safeguarding
General Retail and Wholesale	New Look 1525.Portsmouth	Wellbeing and Health Supplies	16/08/14	6.65	Children's social care and safeguarding
General Retail and Wholesale	New Look 1525.Portsmouth	Other Grants	18/09/14	20.00	Housing and Property Services
General Retail and Wholesale	Nike Factory St.Portsmouth	Payments to Indivs and VO's - VO's	21/09/14	55.00	Children's social care and safeguarding
General Retail and Wholesale	Nike Factory St.Portsmouth	Other Expenses	02/10/14	20.00	Children's social care and safeguarding
General Retail and Wholesale	Nike Factory St.Portsmouth	Payments to Indivs and VO's - VO's	19/10/14	26.60	Children's social care and safeguarding
General Retail and Wholesale	Nintendo Uk.Internet	Other Miscellaneous Expenses	20/08/14	34.93	Adult Social Care
General Retail and Wholesale	Norwegian Ai.Fornebu	Staff Training expenses	13/08/14	16.67	Education and Strategic Commissioning
General Retail and Wholesale	Nova Aluminium Sys.Bristol	Consumable Materials	12/08/14	111.00	Corporate Assets, Business and Standards
General Retail and Wholesale	Ojs Discount.Portsmouth	Other Miscellaneous Expenses	19/08/14	12.38	Housing and Property Services
General Retail and Wholesale	One Stop 0412.Portsmouth	Catering supplies	04/08/14	3.02	Adult Social Care
General Retail and Wholesale	One Stop 0412.Portsmouth	Catering supplies	08/09/14	1.89	Adult Social Care
General Retail and Wholesale	One Stop 0412.Portsmouth	Catering supplies	08/09/14	0.82	Adult Social Care
General Retail and Wholesale	One Stop 1339.Copnor	Hospitality	06/10/14	9.40	Education and Strategic Commissioning
General Retail and Wholesale	One Stop 1350.Paulsgrove	Postages and carriage	05/08/14	13.80	Adult Social Care
General Retail and Wholesale	One Stop 1350.Paulsgrove	Catering supplies	24/08/14	4.58	Children's social care and safeguarding
General Retail and Wholesale	One Stop 1350.Paulsgrove	Catering supplies	10/10/14	0.60	Adult Social Care
General Retail and Wholesale	One Stop 2855.Havant	Hospitality	03/10/14	0.89	Housing and Property Services
General Retail and Wholesale	One Stop Stores 2904.Copnor	Catering supplies	09/09/14	2.60	Children's social care and safeguarding
General Retail and Wholesale	One Stop Stores 2904.Copnor	Catering supplies	28/09/14	3.85	Children's social care and safeguarding
General Retail and Wholesale	One Stop Stores 2904.Copnor	Catering supplies	10/10/14	7.42	Children's social care and safeguarding
General Retail and Wholesale	One Stop Stores 2904.Copnor	Wellbeing and Health Supplies	25/10/14	3.00	Children's social care and safeguarding
General Retail and Wholesale	One Stop Stores 2904.Copnor	Catering supplies	27/10/14	7.49	Children's social care and safeguarding
General Retail and Wholesale	One Stop Stores 2904.Copnor	Payments to Indivs and VO's - VO's	29/10/14	2.14	Children's social care and safeguarding
General Retail and Wholesale	One Stop Stores 2904.Copnor	Payments to Indivs and VO's - VO's	29/10/14	10.00	Children's social care and safeguarding
General Retail and Wholesale	One Stop Stores 2904.Copnor	Catering supplies	30/10/14	9.70	Children's social care and safeguarding
General Retail and Wholesale	Online Fabrics Uk.Internet	Educational Supplies - General	03/10/14	17.43	Education and Strategic Commissioning
General Retail and Wholesale	Ordnance Survey.Southampton	Subscriptions	22/09/14	450.00	Transport and Environment
General Retail and Wholesale	Organiccatalogue.C.01932 253666	Consumable Materials	08/10/14	67.84	Public Health
General Retail and Wholesale	Out Of The Ark Music.Hampton	Educational Supplies - General	10/10/14	192.43	Education and Strategic Commissioning
General Retail and Wholesale	Out Of The Ark Music.Hampton	Educational Supplies - General	10/10/14	32.21	Education and Strategic Commissioning
General Retail and Wholesale	Pampurreddpets Ltd.Cosham	Other Miscellaneous Expenses	27/08/14	24.96	Housing and Property Services
General Retail and Wholesale	Parkers Garden Machine.Fareham	Building	28/08/14	5.20	Children's social care and safeguarding
General Retail and Wholesale	Paypal.35314369001	Consumable Materials	01/08/14	40.81	Port
General Retail and Wholesale	Paypal.35314369001	Educational Supplies - General	01/08/14	67.47	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Other Miscellaneous Expenses	05/08/14	231.00	Adult Social Care
General Retail and Wholesale	Paypal.35314369001	Payments to Indivs and VO's - VO's	18/08/14	79.17	Children's social care and safeguarding
General Retail and Wholesale	Paypal.35314369001	Furniture	18/08/14	310.00	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Payments to Indivs and VO's - VO's	20/08/14	79.17	Children's social care and safeguarding
General Retail and Wholesale	Paypal.35314369001	Wellbeing and Health Supplies	27/08/14	125.00	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Other Miscellaneous Expenses	01/09/14	29.04	Adult Social Care
General Retail and Wholesale	Paypal.35314369001	Educational Supplies - General	09/09/14	12.82	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Educational Supplies - General	15/09/14	185.00	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Other Miscellaneous Expenses	19/09/14	241.13	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Furniture	22/09/14	59.99	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Other Miscellaneous Expenses	22/09/14	-23.76	Adult Social Care
General Retail and Wholesale	Paypal.35314369001	Computer hardware	23/09/14	165.00	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Other Miscellaneous Expenses	26/09/14	-241.13	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Educational Supplies - General	29/09/14	93.85	Education and Strategic Commissioning

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General Retail and Wholesale	Paypal.35314369001	Educational Supplies - General	03/10/14	10.00	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Educational Supplies - General	03/10/14	5.00	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Educational Supplies - General	03/10/14	20.00	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Educational Supplies - General	03/10/14	5.00	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Educational Supplies - General	03/10/14	5.00	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Educational Supplies - General	07/10/14	55.74	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Building	08/10/14	35.60	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Other Miscellaneous Expenses	14/10/14	11.44	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Building	15/10/14	22.32	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Educational Supplies - General	16/10/14	27.00	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Other Miscellaneous Expenses	20/10/14	18.36	Education and Strategic Commissioning
General Retail and Wholesale	Paypal.35314369001	Equipment (Non IT)	20/10/14	20.82	Housing and Property Services
General Retail and Wholesale	Paypal.35314369001	Equipment (Non IT)	20/10/14	3.99	Housing and Property Services
General Retail and Wholesale	Paypal.35314369001	Payments to Indivs and VOs - VOs	22/10/14	149.00	Children's social care and safeguarding
General Retail and Wholesale	Paypal.35314369001	Other Miscellaneous Expenses	24/10/14	9.49	Housing and Property Services
General Retail and Wholesale	Pc World Online.Hemel Hempste	Computer hardware	26/09/14	58.32	Education and Strategic Commissioning
General Retail and Wholesale	Pc World Online.Hemel Hempste	Computer hardware	06/10/14	58.32	Education and Strategic Commissioning
General Retail and Wholesale	Peacock Stores Ltd.Cosham	Protective clothing & Uniforms	03/10/14	46.70	Children's social care and safeguarding
General Retail and Wholesale	Peacock Stores Ltd.Havant	Other Miscellaneous Expenses	15/08/14	3.00	Adult Social Care
General Retail and Wholesale	Pesca Noche Y Dia.Torremolinos	Cost of School Trips	17/09/14	7.07	Education and Strategic Commissioning
General Retail and Wholesale	Petsupermarket Co Uk.London	Other Miscellaneous Expenses	25/09/14	41.61	Adult Social Care
General Retail and Wholesale	Pickwick Papers Li.Portsouth	Catering supplies	03/09/14	2.49	Children's social care and safeguarding
General Retail and Wholesale	Pixmania.Bunnik	Equipment (Non IT)	11/09/14	633.84	Customer, Community and Democratic Services
General Retail and Wholesale	Plastor Limited.Maidenhead	Equipment (Non IT)	12/08/14	88.75	City Development and Cultural Services
General Retail and Wholesale	Polyana.Havant Po9	Furnishings Maintenance	03/10/14	11.84	Children's social care and safeguarding
General Retail and Wholesale	Poolstore.Co.Uk.01794 511799	Equipment (Non IT)	29/07/14	323.33	Transport and Environment
General Retail and Wholesale	Portsmouth Classic.Hampshire	Protective clothing & Uniforms	15/08/14	82.97	Children's social care and safeguarding
General Retail and Wholesale	Portsmouth Classic.Hampshire	Payments to Indivs and VOs - VOs	01/09/14	23.32	Children's social care and safeguarding
General Retail and Wholesale	Portsmouth Classic.Hampshire	Other Miscellaneous Expenses	04/09/14	33.32	Children's social care and safeguarding
General Retail and Wholesale	Portsmouth Classic.Hampshire	Protective clothing & Uniforms	27/09/14	32.99	Children's social care and safeguarding
General Retail and Wholesale	Portsmouth Fruit And Flow.Portsouth	Other Grants	04/08/14	50.00	Housing and Property Services
General Retail and Wholesale	Portsmouth Golf Centre.Portsouth	Other Miscellaneous Expenses	05/08/14	6.50	Children's social care and safeguarding
General Retail and Wholesale	Portsmouth Golf Centre.Portsouth	Payments to Indivs and VOs - VOs	20/08/14	8.25	Children's social care and safeguarding
General Retail and Wholesale	Portsmouth Golf Centre.Portsouth	Payments to Private Providers	26/09/14	11.70	Education and Strategic Commissioning
General Retail and Wholesale	Portsmouth Mobility.Portsouth	Other Miscellaneous Expenses	21/10/14	28.33	Adult Social Care
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Other Miscellaneous Expenses	05/08/14	15.83	Housing and Property Services
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Other Miscellaneous Expenses	12/08/14	10.00	Children's social care and safeguarding
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Publicity/Promotions	12/08/14	80.00	Education and Strategic Commissioning
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Other Miscellaneous Expenses	12/08/14	7.00	Education and Strategic Commissioning
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Payments to Indivs and VOs - VOs	16/08/14	6.00	Children's social care and safeguarding
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Catering supplies	19/08/14	2.00	Health, Safety and Licensing
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Equipment (Non IT)	21/08/14	4.17	Housing and Property Services
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Publicity/Promotions	21/08/14	200.00	Education and Strategic Commissioning
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Other Miscellaneous Expenses	29/08/14	10.00	Housing and Property Services
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Hospitality	10/09/14	5.00	Children's social care and safeguarding
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Other Miscellaneous Expenses	25/09/14	25.00	Education and Strategic Commissioning
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Consumable Materials	27/09/14	5.00	Transport and Environment
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Other Grants	07/10/14	53.33	Housing and Property Services
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Other Grants	14/10/14	33.33	Housing and Property Services
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	General office expenses	15/10/14	5.00	Adult Social Care
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Other Miscellaneous Expenses	22/10/14	10.83	Housing and Property Services
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Other Miscellaneous Expenses	22/10/14	29.17	Housing and Property Services
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Hospitality	28/10/14	5.83	Public Health
General Retail and Wholesale	Poundland Ltd 1210.Portsouth	Other Miscellaneous Expenses	29/10/14	7.50	Housing and Property Services

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General Retail and Wholesale	Poundland Ltd 1210.Portsmouth	Other Grants	29/10/14	19.17	Housing and Property Services
General Retail and Wholesale	Poundland Ltd 1210.Portsmouth	Other Miscellaneous Expenses	30/10/14	3.33	Children's social care and safeguarding
General Retail and Wholesale	Poundland Ltd 1210.Portsmouth	Equipment (Non IT)	30/10/14	5.00	Housing and Property Services
General Retail and Wholesale	Poundland Ltd 1210.Portsmouth	Other Miscellaneous Expenses	31/10/14	21.46	Housing and Property Services
General Retail and Wholesale	Poundland Ltd 1311.Waterlooville	Building	09/09/14	10.00	Housing and Property Services
General Retail and Wholesale	Poundland Ltd 1477.Cosham	Other Miscellaneous Expenses	04/08/14	2.50	Housing and Property Services
General Retail and Wholesale	Poundland Ltd 1477.Cosham	Other Miscellaneous Expenses	06/08/14	5.08	Children's social care and safeguarding
General Retail and Wholesale	Poundland Ltd 1477.Cosham	Other Miscellaneous Expenses	07/08/14	2.50	Education and Strategic Commissioning
General Retail and Wholesale	Poundland Ltd 1477.Cosham	Catering supplies	13/08/14	4.00	Children's social care and safeguarding
General Retail and Wholesale	Poundland Ltd 1477.Cosham	Other Miscellaneous Expenses	13/08/14	0.92	Children's social care and safeguarding
General Retail and Wholesale	Poundland Ltd 1477.Cosham	Educational Supplies - General	07/09/14	2.00	Education and Strategic Commissioning
General Retail and Wholesale	Poundland Ltd 1477.Cosham	Other Miscellaneous Expenses	16/10/14	10.00	Corporate Assets, Business and Standards
General Retail and Wholesale	Poundland Ltd 1477.Cosham	Catering supplies	28/10/14	20.00	Adult Social Care
General Retail and Wholesale	Poundland Ltd 1477.Cosham	Educational Supplies - General	31/10/14	10.00	Education and Strategic Commissioning
General Retail and Wholesale	Poundstretcher 180.Portsmouth	Other Miscellaneous Expenses	06/08/14	79.94	Education and Strategic Commissioning
General Retail and Wholesale	Poundstretcher 180.Portsmouth	Furnishings Maintenance	07/08/14	22.46	Children's social care and safeguarding
General Retail and Wholesale	Poundstretcher 180.Portsmouth	Catering supplies	10/09/14	3.96	Corporate Assets, Business and Standards
General Retail and Wholesale	Poundstretcher 180.Portsmouth	Catering supplies	25/09/14	2.00	Public Health
General Retail and Wholesale	Poundstretcher 180.Portsmouth	Educational Supplies - General	17/10/14	40.78	Education and Strategic Commissioning
General Retail and Wholesale	Poundstretcher 180.Portsmouth	Catering supplies	21/10/14	3.58	Corporate Assets, Business and Standards
General Retail and Wholesale	Poundstretcher 180.Portsmouth	Educational Supplies - General	22/10/14	17.04	Education and Strategic Commissioning
General Retail and Wholesale	Poundstretcher 629.Portsmouth	Other Miscellaneous Expenses	01/08/14	3.73	Education and Strategic Commissioning
General Retail and Wholesale	Poundstretcher 629.Portsmouth	Other Miscellaneous Expenses	06/08/14	5.81	Children's social care and safeguarding
General Retail and Wholesale	Poundstretcher 629.Portsmouth	Furnishings Maintenance	13/08/14	11.65	Children's social care and safeguarding
General Retail and Wholesale	Poundstretcher 629.Portsmouth	Equipment (Non IT)	13/08/14	4.97	Adult Social Care
General Retail and Wholesale	Poundstretcher 629.Portsmouth	Educational Supplies - General	26/09/14	45.00	Education and Strategic Commissioning
General Retail and Wholesale	Poundstretcher 629.Portsmouth	Equipment (Non IT)	02/10/14	4.16	Adult Social Care
General Retail and Wholesale	Poundstretcher 629.Portsmouth	Consumable Materials	11/10/14	3.73	Education and Strategic Commissioning
General Retail and Wholesale	Poundstretcher 629.Portsmouth	Other Cleaning	18/10/14	16.65	Children's social care and safeguarding
General Retail and Wholesale	Presto Retail Ltd.Portsmouth	Catering supplies	08/08/14	9.50	Children's social care and safeguarding
General Retail and Wholesale	Primark Stores 657.Winchester	Educational Supplies - General	30/08/14	9.70	Education and Strategic Commissioning
General Retail and Wholesale	Primark.Eastbourne	Other Miscellaneous Expenses	22/10/14	37.00	Children's social care and safeguarding
General Retail and Wholesale	Primark.Portsmouth	Other Miscellaneous Expenses	01/08/14	20.00	Education and Strategic Commissioning
General Retail and Wholesale	Primark.Portsmouth	Protective clothing & Uniforms	16/08/14	10.00	Children's social care and safeguarding
General Retail and Wholesale	Primark.Portsmouth	Protective clothing & Uniforms	18/08/14	117.50	Children's social care and safeguarding
General Retail and Wholesale	Primark.Portsmouth	Equipment (Non IT)	19/08/14	5.00	Housing and Property Services
General Retail and Wholesale	Primark.Portsmouth	Other Miscellaneous Expenses	23/08/14	10.00	Housing and Property Services
General Retail and Wholesale	Primark.Portsmouth	Protective clothing & Uniforms	26/08/14	1.67	Children's social care and safeguarding
General Retail and Wholesale	Primark.Portsmouth	Other Miscellaneous Expenses	29/08/14	18.00	Children's social care and safeguarding
General Retail and Wholesale	Primark.Portsmouth	Protective clothing & Uniforms	29/08/14	-21.67	Children's social care and safeguarding
General Retail and Wholesale	Primark.Portsmouth	Protective clothing & Uniforms	01/09/14	18.00	Children's social care and safeguarding
General Retail and Wholesale	Primark.Portsmouth	Protective clothing & Uniforms	03/09/14	67.08	Children's social care and safeguarding
General Retail and Wholesale	Primark.Portsmouth	Other Miscellaneous Expenses	04/09/14	45.00	Children's social care and safeguarding
General Retail and Wholesale	Primark.Portsmouth	Protective clothing & Uniforms	05/09/14	10.00	Children's social care and safeguarding
General Retail and Wholesale	Primark.Portsmouth	Protective clothing & Uniforms	11/09/14	17.50	Children's social care and safeguarding
General Retail and Wholesale	Primark.Portsmouth	Other Miscellaneous Expenses	26/09/14	0.83	Adult Social Care
General Retail and Wholesale	Primark.Portsmouth	Protective clothing & Uniforms	29/09/14	3.00	Education and Strategic Commissioning
General Retail and Wholesale	Primark.Portsmouth	Educational Supplies - General	13/10/14	17.00	Education and Strategic Commissioning
General Retail and Wholesale	Primark.Portsmouth	Payments to Indivs and VOs - VOs	16/10/14	10.00	Children's social care and safeguarding
General Retail and Wholesale	Primark.Portsmouth	Other Miscellaneous Expenses	22/10/14	11.67	Housing and Property Services
General Retail and Wholesale	Primark.Portsmouth	Protective clothing & Uniforms	25/10/14	27.00	Children's social care and safeguarding
General Retail and Wholesale	Primark.Southampton	Protective clothing & Uniforms	16/08/14	59.00	Children's social care and safeguarding
General Retail and Wholesale	Primark.Southampton	Other Miscellaneous Expenses	01/09/14	12.00	Children's social care and safeguarding
General Retail and Wholesale	Pro-Direct Sport.Internet	Other Miscellaneous Expenses	17/09/14	43.12	Housing and Property Services

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
General Retail and Wholesale	Promotional Prod.8675785767	Educational Supplies - General	05/08/14	-7.13	Education and Strategic Commissioning
General Retail and Wholesale	Qs - 103.Northend	Other Miscellaneous Expenses	23/10/14	3.30	Housing and Property Services
General Retail and Wholesale	Quaker Social Action.Stratford	General office expenses	11/09/14	115.00	Public Health
General Retail and Wholesale	Rapid Electronics.Colchester	Educational Supplies - General	02/09/14	34.95	Education and Strategic Commissioning
General Retail and Wholesale	Rapid Electronics.Colchester	Educational Supplies - General	02/09/14	34.95	Education and Strategic Commissioning
General Retail and Wholesale	Rapid Electronics.Colchester	Educational Supplies - General	24/09/14	20.97	Education and Strategic Commissioning
General Retail and Wholesale	Rapid Electronics.Colchester	Educational Supplies - General	24/09/14	9.75	Education and Strategic Commissioning
General Retail and Wholesale	Rapid Electronics.Colchester	Consumable Materials	29/09/14	44.85	Education and Strategic Commissioning
General Retail and Wholesale	Rapid Electronics.Colchester	Educational Supplies - General	02/10/14	30.30	Education and Strategic Commissioning
General Retail and Wholesale	Rapid Electronics.Colchester	Educational Supplies - General	09/10/14	38.00	Education and Strategic Commissioning
General Retail and Wholesale	Rapid Electronics.Colchester	Educational Supplies - General	09/10/14	389.13	Education and Strategic Commissioning
General Retail and Wholesale	Rapid Electronics.Colchester	Educational Supplies - General	16/10/14	16.99	Education and Strategic Commissioning
General Retail and Wholesale	Richersounds.Com.02075 513341	Computer hardware	11/08/14	303.32	Education and Strategic Commissioning
General Retail and Wholesale	River Island 138.Fareham	Protective clothing & Uniforms	02/09/14	37.50	Children's social care and safeguarding
General Retail and Wholesale	River Island 144.Portsmouth	Payments to Indivs and VOs - VOs	13/10/14	85.00	Children's social care and safeguarding
General Retail and Wholesale	Robert Dyas 33.Southsea	Private Contractors	04/08/14	6.99	City Development and Cultural Services
General Retail and Wholesale	Robert Dyas 33.Southsea	Other Miscellaneous Expenses	05/08/14	16.66	Adult Social Care
General Retail and Wholesale	Robert Dyas 33.Southsea	Consumable Materials	02/09/14	18.98	Public Health
General Retail and Wholesale	Robert Dyas Holding Ltd.1372361444	Educational Supplies - General	22/10/14	44.08	Education and Strategic Commissioning
General Retail and Wholesale	Rockc Ltd.Portsmouth	Payments to Indivs and VOs - VOs	11/10/14	4.95	Children's social care and safeguarding
General Retail and Wholesale	Rolawn Ltd.York	Consumable Materials	16/10/14	113.83	Public Health
General Retail and Wholesale	Runitdirect Online.44174327238	Computer hardware	11/09/14	48.29	Housing and Property Services
General Retail and Wholesale	Sacat Marks & Spencer.Hants	Hospitality	01/08/14	6.90	Children's social care and safeguarding
General Retail and Wholesale	Sacat Marks & Spencer.Hants	Other Miscellaneous Expenses	23/10/14	7.25	Children's social care and safeguarding
General Retail and Wholesale	Sacat Marks & Spencer.Waterlooville	Payments to Indivs and VOs - VOs	22/10/14	1.25	Children's social care and safeguarding
General Retail and Wholesale	Safe Options Ltd.Bristol	Other Miscellaneous Expenses	29/07/14	1135.00	Housing and Property Services
General Retail and Wholesale	Safe-Aid Supplies/pmout.Waterlooville	Equipment (Non IT)	17/09/14	62.95	Housing and Property Services
General Retail and Wholesale	Safe-Aid Supplies/pmout.Waterlooville	Other Grants	03/10/14	16.50	Housing and Property Services
General Retail and Wholesale	Safe-Aid Supplies/pmout.Waterlooville	Protective clothing & Uniforms	14/10/14	74.21	Health, Safety and Licensing
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Schools expenses	02/09/14	3.65	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Broadcut	Other Miscellaneous Expenses	16/08/14	22.60	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Broadcut	Other Miscellaneous Expenses	24/08/14	41.56	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Broadcut	Educational Supplies - General	04/09/14	2.40	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Broadcut	Educational Supplies - General	04/09/14	2.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Broadcut	Educational Supplies - General	14/09/14	1.92	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Broadcut	Educational Supplies - General	14/09/14	9.90	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Broadcut	Educational Supplies - General	20/09/14	1.58	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Broadcut	Educational Supplies - General	20/09/14	8.20	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Broadcut	Educational Supplies - General	28/09/14	8.07	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Broadcut	Educational Supplies - General	05/10/14	3.05	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Broadcut	Educational Supplies - General	20/10/14	4.05	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Broadcut	Educational Supplies - General	21/10/14	11.70	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Chichester	Cleaning materials	05/09/14	25.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Cost of School Trips	10/08/14	16.25	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	12/08/14	8.68	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Equipment (Non IT)	14/08/14	20.82	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	23/08/14	6.99	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Educational Supplies - General	24/08/14	7.77	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	02/09/14	2.45	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	02/09/14	3.34	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Postages and carriage	02/09/14	13.80	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	02/09/14	11.25	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	02/09/14	6.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	02/09/14	43.12	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Schools expenses	02/09/14	17.08	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Schools expenses	03/09/14	59.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Schools expenses	03/09/14	6.67	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Educational Supplies - General	04/09/14	12.21	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	09/09/14	3.68	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Educational Supplies - General	10/09/14	5.17	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Educational Supplies - General	12/09/14	3.75	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	14/09/14	26.05	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	14/09/14	2.08	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Equipment (Non IT)	14/09/14	4.17	Housing and Property Services
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Wellbeing and Health Supplies	17/09/14	5.00	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Cleaning materials	17/09/14	3.33	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Schools expenses	18/09/14	16.67	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Schools expenses	18/09/14	6.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Wellbeing and Health Supplies	21/09/14	5.83	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	22/09/14	33.17	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Educational Supplies - General	23/09/14	32.64	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Catering supplies	24/09/14	18.28	Health, Safety and Licensing
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Educational Supplies - General	26/09/14	2.50	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Payments to Indivs and VOs - VOs	28/09/14	12.15	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	30/09/14	3.75	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Educational Supplies - General	30/09/14	19.66	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Schools expenses	01/10/14	5.68	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Schools expenses	01/10/14	9.78	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Schools expenses	02/10/14	20.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Schools expenses	02/10/14	23.30	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Accommodation and Subsistence	03/10/14	26.30	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Accommodation and Subsistence	03/10/14	6.67	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	06/10/14	2.42	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Catering supplies	10/10/14	14.50	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Catering supplies	12/10/14	8.84	Public Health
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Hospitality	12/10/14	11.65	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Hospitality	12/10/14	9.87	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Wellbeing and Health Supplies	12/10/14	0.60	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Hospitality	14/10/14	14.00	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Schools expenses	16/10/14	1.67	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Schools expenses	16/10/14	51.15	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Hospitality	16/10/14	8.60	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Schools expenses	22/10/14	7.17	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	22/10/14	8.90	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Stationery	23/10/14	7.80	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Educational Supplies - General	24/10/14	21.84	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Other Miscellaneous Expenses	28/10/14	3.85	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Educational Supplies - General	31/10/14	-90.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Educational Supplies - General	31/10/14	96.32	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Farlington	Catering supplies	31/10/14	2.50	Corporate Assets, Business and Standards
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	07/08/14	4.16	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	08/08/14	4.92	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	18/08/14	9.17	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	18/08/14	2.67	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Other Miscellaneous Expenses	19/08/14	4.10	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	26/08/14	2.17	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	26/08/14	5.17	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	26/08/14	2.04	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	01/09/14	4.62	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	02/09/14	4.29	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	02/09/14	1.71	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	08/09/14	6.04	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	12/09/14	4.42	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	20/10/14	8.54	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Hedge End	Educational Supplies - General	27/10/14	8.29	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Portsmouth	Other Miscellaneous Expenses	06/08/14	18.31	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Portsmouth	Catering supplies	20/08/14	20.17	Public Health
General Retail and Wholesale	Sainsburys S/mkt.Portsmouth	Catering supplies	21/08/14	23.13	Health, Safety and Licensing
General Retail and Wholesale	Sainsburys S/mkt.Portsmouth	Other Miscellaneous Expenses	26/08/14	14.60	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Portsmouth	Staff Training expenses	02/09/14	422.37	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkt.Portsmouth	Other Miscellaneous Expenses	02/10/14	8.32	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkt.Portsmouth	Other Miscellaneous Expenses	06/10/14	14.98	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkt.Portsmouth	Other Miscellaneous Expenses	16/10/14	60.38	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkt.Portsmouth	Other Miscellaneous Expenses	17/10/14	24.19	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Fareham	Catering supplies	25/09/14	9.54	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Educational Supplies - General	06/08/14	8.17	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Other Miscellaneous Expenses	09/08/14	2.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Educational Supplies - General	14/08/14	6.42	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Educational Supplies - General	03/09/14	29.41	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Equipment (Non IT)	17/09/14	6.12	Housing and Property Services
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Hospitality	17/09/14	13.60	Housing and Property Services
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Educational Supplies - General	19/09/14	2.50	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Other Schools expenses	26/09/14	8.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Other Schools expenses	26/09/14	18.69	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Educational Supplies - General	28/09/14	14.37	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Other Miscellaneous Expenses	29/09/14	4.57	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Payments to Indivs and VOs - VOs	30/09/14	2.00	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Other Miscellaneous Expenses	30/09/14	11.39	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Staff Conferences	30/09/14	3.70	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Educational Supplies - General	01/10/14	3.29	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Catering supplies	04/10/14	3.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Catering supplies	05/10/14	7.50	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Catering supplies	05/10/14	8.32	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Educational Supplies - General	08/10/14	1.25	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Educational Supplies - General	09/10/14	6.67	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Staff Conferences	13/10/14	4.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Educational Supplies - General	14/10/14	26.83	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Catering supplies	14/10/14	22.96	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Educational Supplies - General	16/10/14	16.73	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Educational Supplies - General	17/10/14	11.04	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Farlington	Educational Supplies - General	23/10/14	8.21	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Hayling Islan	Payments to Indivs and VOs - VOs	11/09/14	4.00	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Hedge End	Educational Supplies - General	14/08/14	3.33	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Hedge End	Hospitality	23/10/14	21.46	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Catering supplies	06/08/14	7.20	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Publicity/Promotions	19/08/14	100.00	Public Health
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Educational Supplies - General	02/09/14	3.57	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Catering supplies	08/09/14	2.67	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Catering supplies	19/09/14	7.00	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Catering supplies	19/09/14	4.87	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Catering supplies	24/09/14	5.45	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Catering supplies	24/09/14	5.08	Children's social care and safeguarding

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General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Other Miscellaneous Expenses	25/09/14	1.00	Public Health
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Catering supplies	25/09/14	5.90	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Catering supplies	25/09/14	3.87	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Postages and carriage	01/10/14	3.72	Adult Social Care
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Catering supplies	06/10/14	73.07	Public Health
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Building	08/10/14	8.32	Corporate Assets, Business and Standards
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Other Miscellaneous Expenses	09/10/14	3.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Hospitality	14/10/14	2.34	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Other Miscellaneous Expenses	22/10/14	6.76	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth	Other Miscellaneous Expenses	24/10/14	19.41	City Development and Cultural Services
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Catering supplies	01/08/14	7.39	Health, Safety and Licensing
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Educational Supplies - General	04/08/14	15.47	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Catering supplies	26/08/14	20.15	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Catering supplies	03/09/14	17.32	Public Health
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Hospitality	09/09/14	13.25	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Educational Supplies - General	10/09/14	4.04	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Educational Supplies - General	11/09/14	9.19	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Educational Supplies - General	26/09/14	3.53	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Catering supplies	29/09/14	4.50	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Educational Supplies - General	10/10/14	19.96	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Other Miscellaneous Expenses	15/10/14	29.15	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Other Miscellaneous Expenses	16/10/14	1.30	Corporate Assets, Business and Standards
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Other Miscellaneous Expenses	20/10/14	10.40	Corporate Assets, Business and Standards
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Other Miscellaneous Expenses	24/10/14	12.25	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Equipment (Non IT)	29/10/14	6.66	Housing and Property Services
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Stationery	30/10/14	12.80	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth 07	Stationery	30/10/14	2.83	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	01/08/14	8.70	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	02/08/14	4.30	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	05/08/14	7.55	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	19/08/14	4.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Accommodation and Subsistence	19/08/14	10.39	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	22/08/14	1.14	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	22/08/14	11.00	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Payments to Indivs and VOs - VOs	27/08/14	16.59	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	05/09/14	4.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Hospitality	09/09/14	17.29	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Hospitality	09/09/14	4.17	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Staff Conferences	09/09/14	5.42	City Development and Cultural Services
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	10/09/14	5.60	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	11/09/14	13.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Hospitality	19/09/14	2.49	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Hospitality	22/09/14	0.49	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Hospitality	23/09/14	23.04	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Hospitality	23/09/14	2.58	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Consumable Materials	28/09/14	4.16	Transport and Environment
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Catering supplies	07/10/14	10.08	Housing and Property Services
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	14/10/14	0.83	Customer, Community and Democratic Services
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	14/10/14	4.31	Customer, Community and Democratic Services
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	14/10/14	0.59	Customer, Community and Democratic Services
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Catering supplies	16/10/14	1.00	Public Health
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Hospitality	20/10/14	1.39	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	20/10/14	2.65	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Other Miscellaneous Expenses	21/10/14	4.00	Education and Strategic Commissioning

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General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Staff Training expenses	28/10/14	9.58	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Gu	Staff Training expenses	30/10/14	2.46	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Lo	Catering supplies	30/09/14	10.61	Corporate Assets, Business and Standards
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Lo	Catering supplies	14/10/14	18.68	Corporate Assets, Business and Standards
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Lo	Catering supplies	21/10/14	9.70	Corporate Assets, Business and Standards
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Lo	Catering supplies	27/10/14	2.95	Corporate Assets, Business and Standards
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Lo	Other Miscellaneous Expenses	02/11/14	10.82	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Portsmouth Lo	Catering supplies	02/11/14	16.57	Children's social care and safeguarding
General Retail and Wholesale	Sainsburys S/mkts.Southsea	Sales	02/10/14	6.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Southsea	Postages and carriage	19/10/14	37.20	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Southsea A	Consumable Materials	29/08/14	3.33	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Southsea A	Cleaning materials	07/09/14	3.23	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Southsea A	Other Miscellaneous Expenses	11/09/14	3.00	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Southsea A	Other Miscellaneous Expenses	29/09/14	1.90	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys S/mkts.Southsea Palm	Hospitality	20/09/14	13.36	City Development and Cultural Services
General Retail and Wholesale	Sainsburys S/mkts.Southsea Palm	Educational Supplies - General	23/09/14	3.75	Education and Strategic Commissioning
General Retail and Wholesale	Sainsburys Smkt.Cranleigh	Other Miscellaneous Expenses	22/08/14	6.35	City Development and Cultural Services
General Retail and Wholesale	Schoolbadgestore..0845 2997200	Other Miscellaneous Expenses	06/10/14	33.29	Education and Strategic Commissioning
General Retail and Wholesale	Schoolbadgestore..0845 2997200	Educational Supplies - General	21/10/14	27.95	Education and Strategic Commissioning
General Retail and Wholesale	Schuh 136.Portsmouth	Protective clothing & Uniforms	26/08/14	63.00	Children's social care and safeguarding
General Retail and Wholesale	Schuh 136.Portsmouth	Protective clothing & Uniforms	20/09/14	54.17	Children's social care and safeguarding
General Retail and Wholesale	Schuh 136.Portsmouth	Payments to Indivs and VOs - VOs	22/09/14	65.00	Children's social care and safeguarding
General Retail and Wholesale	Sds (London) Ltd.Battersea	Furniture	15/09/14	76.34	Housing and Property Services
General Retail and Wholesale	Select.Eastbourne	Other Miscellaneous Expenses	22/10/14	14.99	Children's social care and safeguarding
General Retail and Wholesale	Select.Portsmouth	Protective clothing & Uniforms	10/08/14	16.00	Children's social care and safeguarding
General Retail and Wholesale	Select.Portsmouth	Protective clothing & Uniforms	03/09/14	6.67	Children's social care and safeguarding
General Retail and Wholesale	Semi Precious Beads.44800270767	Other Miscellaneous Expenses	14/10/14	23.81	Housing and Property Services
General Retail and Wholesale	Shoe Zone Ltd.Portsmth 1108	Other Miscellaneous Expenses	15/10/14	20.00	Children's social care and safeguarding
General Retail and Wholesale	Skr*hielectron Ltd.Skrill Mi	Computer hardware	24/10/14	119.00	Port
General Retail and Wholesale	Social Enterprise Uk.London N1 6ah	Subscriptions	06/10/14	75.00	Health, Safety and Licensing
General Retail and Wholesale	Solent Blind/curta.Southampton	Furnishings Maintenance	04/08/14	373.00	Housing and Property Services
General Retail and Wholesale	Somers Rd Fd & Win 82197.Southsea	Other Miscellaneous Expenses	13/08/14	7.71	Housing and Property Services
General Retail and Wholesale	Somers Rd Fd & Win 82197.Southsea	Catering supplies	22/09/14	6.48	Public Health
General Retail and Wholesale	Southbourne Fm Shop Ltd.Emsworth	Other Miscellaneous Expenses	28/10/14	41.67	Housing and Property Services
General Retail and Wholesale	Southbourne Fm Shop Ltd.Emsworth	Educational Supplies - General	31/10/14	9.12	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect 219.8443325219	Other Miscellaneous Expenses	05/08/14	44.80	Housing and Property Services
General Retail and Wholesale	Sportsdirect 219.8443325219	Other Miscellaneous Expenses	14/08/14	13.27	Housing and Property Services
General Retail and Wholesale	Sportsdirect 219.8443325219	Other Miscellaneous Expenses	14/08/14	5.00	Adult Social Care
General Retail and Wholesale	Sportsdirect 219.8443325219	Foster Care - General	15/08/14	40.00	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 219.8443325219	Payments to Indivs and VOs - VOs	16/08/14	4.16	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 219.8443325219	Payments to Indivs and VOs - VOs	16/08/14	87.47	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 219.8443325219	Protective clothing & Uniforms	18/08/14	13.72	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 219.8443325219	Protective clothing & Uniforms	20/08/14	8.32	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 219.8443325219	Payments to Indivs and VOs - VOs	28/08/14	9.99	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 219.8443325219	Protective clothing & Uniforms	02/09/14	34.98	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 219.8443325219	Other Miscellaneous Expenses	04/09/14	135.90	Health, Safety and Licensing
General Retail and Wholesale	Sportsdirect 219.8443325219	Educational Supplies - General	12/09/14	26.67	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect 219.8443325219	Protective clothing & Uniforms	20/09/14	99.12	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 219.8443325219	Payments to Indivs and VOs - VOs	22/09/14	91.46	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 219.8443325219	Educational Supplies - General	26/09/14	17.07	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect 219.8443325219	Educational Supplies - General	30/09/14	45.83	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect 219.8443325219	Other Miscellaneous Expenses	30/09/14	6.66	Adult Social Care
General Retail and Wholesale	Sportsdirect 219.8443325219	Other Expenses	06/10/14	23.74	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 219.8443325219	Protective clothing & Uniforms	11/10/14	35.98	Children's social care and safeguarding

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General Retail and Wholesale	Sportsdirect 219.8443325219	Protective clothing & Uniforms	11/10/14	24.98	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 219.8443325219	Other Schools expenses	14/10/14	45.99	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect 219.8443325219	Other Expenses	14/10/14	3.32	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 219.8443325219	Payments to Indivs and VOs - VOs	19/10/14	5.00	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 219.8443325219	Other Schools expenses	20/10/14	7.00	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect 219.8443325219	Other Miscellaneous Expenses	22/10/14	83.33	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect 363.8443325363	Other Grants	02/09/14	26.67	Housing and Property Services
General Retail and Wholesale	Sportsdirect 363.8443325363	Protective clothing & Uniforms	04/09/14	16.66	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect 363.8443325363	Other Miscellaneous Expenses	05/09/14	8.40	Housing and Property Services
General Retail and Wholesale	Sportsdirect.Com.0870 8387294	Other Miscellaneous Expenses	01/08/14	-25.97	Adult Social Care
General Retail and Wholesale	Sportsdirect.Com.0870 8387294	Purchase of School Items for Resale	04/09/14	245.99	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect.Com.0870 8387294	Other Schools expenses	04/09/14	108.33	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect.Com.0870 8387294	Protective clothing & Uniforms	12/09/14	22.99	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect.Com.0870 8387294	Protective clothing & Uniforms	12/09/14	19.16	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect.Com.0870 8387294	Protective clothing & Uniforms	12/09/14	3.99	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect.Com.0870 8387294	Educational Supplies - General	02/10/14	87.50	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect.Com.0870 8387294	Educational Supplies - General	16/10/14	191.83	Education and Strategic Commissioning
General Retail and Wholesale	Sportsdirect.Com.0870 8387294	Protective clothing & Uniforms	31/10/14	48.98	Corporate Assets, Business and Standards
General Retail and Wholesale	Sportsdirect.Com.8437771246	Protective clothing & Uniforms	28/10/14	40.00	Children's social care and safeguarding
General Retail and Wholesale	Sportsdirect.Com.8443325639	Other Miscellaneous Expenses	13/10/14	4.15	Housing and Property Services
General Retail and Wholesale	Sportsdirect.Mansfield	Protective clothing & Uniforms	02/09/14	30.00	Children's social care and safeguarding
General Retail and Wholesale	Star Editions Ltd.Suffolk	Museum Supplies	22/09/14	159.59	City Development and Cultural Services
General Retail and Wholesale	Starshine Music.Pevensey	Educational Supplies - General	29/09/14	142.80	Education and Strategic Commissioning
General Retail and Wholesale	Sticky Music.Glasgow	Other Miscellaneous Expenses	03/09/14	13.74	Education and Strategic Commissioning
General Retail and Wholesale	Store Twenty One - 138.Havant	Furnishings Maintenance	03/10/14	12.45	Children's social care and safeguarding
General Retail and Wholesale	Sublime Designs.Coatbridge	Educational Supplies - General	20/10/14	27.08	Education and Strategic Commissioning
General Retail and Wholesale	Super U Station.Colombelles	Hire of other vehicles	07/10/14	24.55	City Development and Cultural Services
General Retail and Wholesale	Supermarkets.Bognor Regis	Catering supplies	14/10/14	7.53	Children's social care and safeguarding
General Retail and Wholesale	Surecartlim.44161272973	Computer hardware	22/08/14	35.65	Port
General Retail and Wholesale	Sweet Dreams.Southampton	Foster Care - General	03/09/14	124.17	Children's social care and safeguarding
General Retail and Wholesale	Sweet Dreams.Southampton	Payments to Private Providers	14/10/14	208.33	Children's social care and safeguarding
General Retail and Wholesale	T K Maxx.Portsmouth	Consumable Materials	17/10/14	24.93	Adult Social Care
General Retail and Wholesale	Tango Tea.Southsea	Publicity/Promotions	08/10/14	125.00	Corporate Assets, Business and Standards
General Retail and Wholesale	Tesco - Hughes.Www.Tesco.Com	Educational Supplies - General	02/09/14	279.20	Education and Strategic Commissioning
General Retail and Wholesale	Tesco - Hughes.Www.Tesco.Com	Other Miscellaneous Expenses	22/10/14	207.50	Education and Strategic Commissioning
General Retail and Wholesale	Tesco - Tescopay.Www.Tesco.Com	Other Miscellaneous Expenses	10/10/14	8.20	Children's social care and safeguarding
General Retail and Wholesale	Tesco - Wayfair.Www.Tesco.Com	Other Grants	09/10/14	154.31	Housing and Property Services
General Retail and Wholesale	Tesco - Wayfair.Www.Tesco.Com	Other Grants	20/10/14	70.46	Housing and Property Services
General Retail and Wholesale	Tesco - Y Frame Discounts.Www.Tesco.Com	Stationery	13/10/14	26.33	Housing and Property Services
General Retail and Wholesale	Tesco Delivery Saver1.Internet	Catering supplies	07/08/14	60.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Delivery Saver1.Internet	Postages and carriage	25/09/14	30.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Direct.Cheshunt	Publicity/Promotions	14/08/14	99.17	Transport and Environment
General Retail and Wholesale	Tesco Direct.Cheshunt	Other Grants	22/08/14	43.75	Housing and Property Services
General Retail and Wholesale	Tesco Direct.Cheshunt	Publicity/Promotions	22/08/14	99.17	Transport and Environment
General Retail and Wholesale	Tesco Direct.Cheshunt	Furniture	08/09/14	123.33	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Direct.Cheshunt	Equipment (Non IT)	16/09/14	104.96	Finance
General Retail and Wholesale	Tesco Direct.Cheshunt	Consumable Materials	22/09/14	158.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Direct.Cheshunt	Other Miscellaneous Expenses	10/10/14	41.50	Children's social care and safeguarding
General Retail and Wholesale	Tesco Direct.Cheshunt	Educational Supplies - General	15/10/14	269.17	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Direct.Cheshunt	Other Grants	20/10/14	79.12	Housing and Property Services
General Retail and Wholesale	Tesco Direct.Cheshunt	Other Miscellaneous Expenses	28/10/14	60.00	Finance
General Retail and Wholesale	Tesco Store 2266.Chichester 2	Educational Supplies - General	31/10/14	12.71	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3040.Poole 3	Hospitality	15/09/14	5.67	Health, Safety and Licensing
General Retail and Wholesale	Tesco Store 3048.Portsmouth	Hospitality	06/08/14	12.59	Customer, Community and Democratic Services

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General Retail and Wholesale	Tesco Store 3048.Portsouth	Hospitality	06/08/14	51.69	Customer, Community and Democratic Services
General Retail and Wholesale	Tesco Store 3048.Portsouth	Cleaning materials	06/08/14	19.05	Customer, Community and Democratic Services
General Retail and Wholesale	Tesco Store 3048.Portsouth	Other Grants	06/08/14	25.00	Housing and Property Services
General Retail and Wholesale	Tesco Store 3048.Portsouth	Catering supplies	11/08/14	27.41	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3048.Portsouth	Protective clothing & Uniforms	13/08/14	11.67	Transport and Environment
General Retail and Wholesale	Tesco Store 3048.Portsouth	Hospitality	13/08/14	5.76	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3048.Portsouth	Other Miscellaneous Expenses	14/08/14	34.73	Housing and Property Services
General Retail and Wholesale	Tesco Store 3048.Portsouth	Other Miscellaneous Expenses	15/08/14	11.38	Housing and Property Services
General Retail and Wholesale	Tesco Store 3048.Portsouth	Catering supplies	18/08/14	8.19	Public Health
General Retail and Wholesale	Tesco Store 3048.Portsouth	Catering supplies	19/08/14	18.21	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3048.Portsouth	Payments to Indivs and VOs - VOs	22/08/14	24.13	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3048.Portsouth	Hospitality	28/08/14	5.60	Customer, Community and Democratic Services
General Retail and Wholesale	Tesco Store 3048.Portsouth	Other Miscellaneous Expenses	05/09/14	10.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3048.Portsouth	Payments to Indivs and VOs - VOs	05/09/14	-0.99	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3048.Portsouth	Payments to Indivs and VOs - VOs	05/09/14	79.53	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3048.Portsouth	Telephone costs	08/09/14	18.50	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3048.Portsouth	Catering supplies	15/09/14	4.74	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3048.Portsouth	Equipment (Non IT)	16/09/14	3.80	Housing and Property Services
General Retail and Wholesale	Tesco Store 3048.Portsouth	Equipment (Non IT)	16/09/14	9.66	Housing and Property Services
General Retail and Wholesale	Tesco Store 3048.Portsouth	Stationery	16/09/14	10.17	Information Services
General Retail and Wholesale	Tesco Store 3048.Portsouth	Educational Supplies - General	18/09/14	33.52	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3048.Portsouth	Educational Supplies - General	19/09/14	8.83	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3048.Portsouth	Payments to Indivs and VOs - VOs	22/09/14	5.25	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3048.Portsouth	Hospitality	22/09/14	6.82	Housing and Property Services
General Retail and Wholesale	Tesco Store 3048.Portsouth	Catering supplies	29/09/14	8.14	Public Health
General Retail and Wholesale	Tesco Store 3048.Portsouth	General office expenses	15/10/14	19.50	Adult Social Care
General Retail and Wholesale	Tesco Store 3048.Portsouth	Catering supplies	16/10/14	14.92	Health, Safety and Licensing
General Retail and Wholesale	Tesco Store 3048.Portsouth	Catering supplies	20/10/14	2.08	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3048.Portsouth	Catering supplies	20/10/14	2.49	Adult Social Care
General Retail and Wholesale	Tesco Store 3048.Portsouth	Consumable Materials	22/10/14	2.92	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3048.Portsouth	Other Miscellaneous Expenses	22/10/14	28.63	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3048.Portsouth	Hospitality	23/10/14	8.17	Housing and Property Services
General Retail and Wholesale	Tesco Store 3048.Portsouth	Catering supplies	26/10/14	4.46	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3048.Portsouth	Hospitality	28/10/14	32.15	Public Health
General Retail and Wholesale	Tesco Store 3048.Portsouth	Other Miscellaneous Expenses	29/10/14	5.33	Housing and Property Services
General Retail and Wholesale	Tesco Store 3048.Portsouth	Consumable Materials	29/10/14	3.30	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3048.Portsouth	Catering supplies	29/10/14	4.50	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3048.Portsouth	Catering supplies	30/10/14	13.28	Health, Safety and Licensing
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	07/01/14	42.46	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	01/08/14	11.67	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Hospitality	02/08/14	19.75	Housing and Property Services
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	04/08/14	24.98	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	04/08/14	94.14	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	05/08/14	10.30	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	05/08/14	213.77	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Schools expenses	05/08/14	20.41	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Schools expenses	05/08/14	25.19	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	06/08/14	6.46	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Building	06/08/14	90.83	Housing and Property Services
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	08/08/14	4.58	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Schools expenses	08/08/14	5.83	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	11/08/14	109.84	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	12/08/14	27.42	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	12/08/14	17.26	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	12/08/14	10.44	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	13/08/14	8.33	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	13/08/14	122.68	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	13/08/14	2.50	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Cost of School Trips	14/08/14	17.47	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	14/08/14	6.50	Housing and Property Services
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Cleaning materials	15/08/14	2.42	Housing and Property Services
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	15/08/14	25.99	Housing and Property Services
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	15/08/14	4.42	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	15/08/14	78.01	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	18/08/14	10.10	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	18/08/14	66.49	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	18/08/14	97.62	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	19/08/14	14.87	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	19/08/14	214.29	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	20/08/14	4.80	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	21/08/14	32.62	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Payments to indivs and VOs - VOs	21/08/14	5.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Wellbeing and Health Supplies	21/08/14	22.72	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Equipment (Non IT)	21/08/14	8.33	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Equipment (Non IT)	22/08/14	4.17	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	22/08/14	16.21	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	22/08/14	2.00	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Hospitality	22/08/14	9.35	Housing and Property Services
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Hospitality	22/08/14	10.81	Housing and Property Services
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	26/08/14	133.42	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	26/08/14	10.70	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	26/08/14	176.46	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	26/08/14	15.05	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Cleaning materials	27/08/14	3.33	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	28/08/14	2.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Equipment (Non IT)	29/08/14	2.92	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	29/08/14	14.07	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	29/08/14	3.05	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	29/08/14	3.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	01/09/14	9.57	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	01/09/14	56.34	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	01/09/14	95.06	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Hospitality	02/09/14	26.12	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Hospitality	02/09/14	12.57	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	02/09/14	107.05	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	03/09/14	26.62	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	03/09/14	6.51	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	03/09/14	33.49	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Protective clothing & Uniforms	03/09/14	2.92	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Protective clothing & Uniforms	03/09/14	22.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	03/09/14	11.97	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	03/09/14	195.78	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	05/09/14	8.33	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	08/09/14	88.28	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	08/09/14	25.08	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	08/09/14	58.23	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	08/09/14	75.61	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	08/09/14	31.93	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	08/09/14	8.42	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	08/09/14	56.58	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Cleaning materials	08/09/14	2.16	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Cleaning materials	08/09/14	1.25	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	08/09/14	31.89	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	09/09/14	27.96	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	10/09/14	6.00	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	10/09/14	183.91	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	10/09/14	9.95	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	11/09/14	18.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	11/09/14	25.83	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	11/09/14	0.46	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	11/09/14	5.61	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	12/09/14	4.58	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	12/09/14	59.26	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	14/09/14	37.31	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	14/09/14	5.83	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	15/09/14	82.38	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	15/09/14	57.52	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	15/09/14	16.20	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	15/09/14	61.35	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	15/09/14	62.33	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	15/09/14	21.38	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	15/09/14	33.69	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	15/09/14	82.18	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	15/09/14	16.80	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Schools expenses	15/09/14	63.33	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	16/09/14	2.27	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	16/09/14	26.53	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	16/09/14	6.79	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	16/09/14	55.97	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	16/09/14	11.79	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	16/09/14	2.17	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Schools expenses	16/09/14	25.89	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	17/09/14	38.30	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	17/09/14	10.23	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	17/09/14	192.69	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Equipment (Non IT)	17/09/14	8.33	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	18/09/14	84.66	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	18/09/14	27.16	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	18/09/14	39.35	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	18/09/14	3.12	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	18/09/14	21.37	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	19/09/14	21.82	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Equipment (Non IT)	19/09/14	2.21	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	21/09/14	6.90	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	22/09/14	87.70	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	22/09/14	125.28	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	22/09/14	34.96	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	22/09/14	50.61	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	22/09/14	2.18	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	22/09/14	76.38	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	23/09/14	16.00	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	23/09/14	39.45	Children's social care and safeguarding

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	24/09/14	1.25	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	24/09/14	18.15	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	24/09/14	10.73	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	24/09/14	190.48	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	25/09/14	31.47	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	25/09/14	15.80	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	25/09/14	3.33	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	25/09/14	74.60	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	25/09/14	20.56	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Hospitality	25/09/14	27.38	Public Health
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	26/09/14	31.34	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	26/09/14	3.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Publications	26/09/14	2.10	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	29/09/14	94.15	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Schools expenses	29/09/14	44.69	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Schools expenses	29/09/14	7.71	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	29/09/14	69.83	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Hospitality	29/09/14	10.25	Housing and Property Services
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	29/09/14	89.68	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	29/09/14	16.73	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	29/09/14	26.86	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	29/09/14	62.20	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	29/09/14	-0.41	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	29/09/14	32.29	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Cleaning materials	29/09/14	3.33	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	29/09/14	28.07	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	30/09/14	-3.26	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	30/09/14	7.40	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	30/09/14	10.89	Public Health
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	30/09/14	4.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	30/09/14	14.58	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	01/10/14	13.97	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	01/10/14	68.15	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	01/10/14	5.50	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	01/10/14	1.52	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	01/10/14	199.76	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	01/10/14	12.72	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	02/10/14	19.72	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	04/10/14	21.33	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	06/10/14	87.58	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Schools expenses	06/10/14	1.67	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	06/10/14	34.77	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	06/10/14	30.43	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	06/10/14	62.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	06/10/14	22.48	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	06/10/14	9.56	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	06/10/14	40.07	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	06/10/14	1.08	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	06/10/14	131.48	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	06/10/14	2.42	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	06/10/14	23.59	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Cleaning materials	06/10/14	2.92	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	06/10/14	47.97	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Staff Conferences	06/10/14	7.58	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	06/10/14	48.87	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	07/10/14	30.14	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	07/10/14	11.25	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	07/10/14	88.55	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	08/10/14	25.20	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	08/10/14	6.89	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	08/10/14	202.91	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	09/10/14	2.50	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	09/10/14	18.33	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	09/10/14	41.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	09/10/14	26.36	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Schools expenses	13/10/14	0.59	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Schools expenses	13/10/14	2.82	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	13/10/14	34.70	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	13/10/14	4.26	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	13/10/14	55.11	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	13/10/14	30.15	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	13/10/14	54.88	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	13/10/14	17.16	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	13/10/14	29.52	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	13/10/14	40.88	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Cleaning materials	13/10/14	0.87	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Cleaning materials	13/10/14	2.17	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	13/10/14	10.83	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	14/10/14	77.33	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	14/10/14	45.44	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	14/10/14	0.75	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	14/10/14	7.60	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	14/10/14	46.80	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	14/10/14	63.95	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	14/10/14	16.00	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	14/10/14	5.96	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	General office expenses	15/10/14	18.00	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Staff Training expenses	15/10/14	18.12	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Staff Training expenses	15/10/14	28.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	15/10/14	12.28	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	15/10/14	3.49	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	16/10/14	45.35	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	16/10/14	10.50	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Staff Training expenses	16/10/14	18.70	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	16/10/14	20.00	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	16/10/14	-16.00	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Schools expenses	20/10/14	104.64	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Schools expenses	20/10/14	1.61	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	20/10/14	34.36	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Schools expenses	20/10/14	1.48	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	20/10/14	77.26	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Consumable Materials	20/10/14	4.16	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	20/10/14	87.27	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	20/10/14	28.50	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	20/10/14	33.91	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	20/10/14	27.85	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	20/10/14	36.46	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	20/10/14	5.83	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	20/10/14	7.55	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	20/10/14	5.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Educational Supplies - General	21/10/14	33.02	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Catering supplies	21/10/14	9.35	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsouth No	Other Miscellaneous Expenses	22/10/14	13.25	Education and Strategic Commissioning

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General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Other Miscellaneous Expenses	22/10/14	26.26	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Equipment (Non IT)	22/10/14	3.67	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Catering supplies	22/10/14	12.98	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Catering supplies	22/10/14	84.97	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Catering supplies	22/10/14	187.38	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Catering supplies	22/10/14	9.81	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Educational Supplies - General	23/10/14	37.48	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Other Miscellaneous Expenses	23/10/14	6.38	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Catering supplies	26/10/14	14.40	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Educational Supplies - General	27/10/14	40.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Catering supplies	27/10/14	64.89	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Catering supplies	29/10/14	18.99	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Catering supplies	29/10/14	202.86	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Other Miscellaneous Expenses	29/10/14	40.00	Housing and Property Services
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Other Miscellaneous Expenses	29/10/14	2.08	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Other Miscellaneous Expenses	29/10/14	16.16	Adult Social Care
General Retail and Wholesale	Tesco Store 3055.Portsmouth No	Other Miscellaneous Expenses	29/10/14	1.04	Adult Social Care
General Retail and Wholesale	Tesco Store 3186.Southsea	Other Miscellaneous Expenses	07/08/14	3.33	City Development and Cultural Services
General Retail and Wholesale	Tesco Store 3186.Southsea	Catering supplies	19/08/14	1.51	Public Health
General Retail and Wholesale	Tesco Store 3186.Southsea	Publicity/Promotions	22/08/14	7.67	Public Health
General Retail and Wholesale	Tesco Store 3186.Southsea	Other Miscellaneous Expenses	09/09/14	1.05	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3186.Southsea	Wellbeing and Health Supplies	09/09/14	2.50	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3186.Southsea	Other Miscellaneous Expenses	11/09/14	1.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3186.Southsea	Other Miscellaneous Expenses	18/09/14	4.50	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Store 3190.Southampton 2	Other Miscellaneous Expenses	22/10/14	50.00	Corporate Assets, Business and Standards
General Retail and Wholesale	Tesco Store 3425.Whiteley	Catering supplies	15/10/14	12.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3425.Whiteley	Wellbeing and Health Supplies	15/10/14	6.27	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3425.Whiteley	Cleaning materials	15/10/14	10.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3425.Whiteley	Other Miscellaneous Expenses	31/10/14	7.48	Housing and Property Services
General Retail and Wholesale	Tesco Store 3539.Waltham Cross	Catering supplies	15/08/14	-8.45	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store 3539.Waltham Cross	Catering supplies	10/10/14	-4.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Store.West End	Educational Supplies - General	22/09/14	5.92	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores (6679).Portsmouth	Catering supplies	26/08/14	9.61	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores (6679).Portsmouth	Sales	02/09/14	2.99	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores (6679).Portsmouth	Hospitality	24/09/14	2.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores (6679).Portsmouth	Hospitality	24/09/14	2.72	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores (6841).Southsea	Other Miscellaneous Expenses	17/09/14	2.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores (6841).Southsea	Other Miscellaneous Expenses	12/10/14	1.75	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores (6841).Southsea	Other Miscellaneous Expenses	15/10/14	4.75	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	01/08/14	7.12	Public Health
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	04/08/14	8.00	Adult Social Care
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	07/08/14	18.70	Health, Safety and Licensing
General Retail and Wholesale	Tesco Stores 2322.Cosham	Equipment (Non IT)	07/08/14	5.00	Health, Safety and Licensing
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	08/08/14	6.01	Public Health
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	13/08/14	2.45	Adult Social Care
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	27/08/14	12.35	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 2322.Cosham	Other Miscellaneous Expenses	31/08/14	5.42	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 2322.Cosham	Hospitality	02/09/14	2.60	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Hospitality	02/09/14	2.58	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Hospitality	02/09/14	45.05	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	04/09/14	1.90	Public Health
General Retail and Wholesale	Tesco Stores 2322.Cosham	Consumable Materials	04/09/14	28.58	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Other Schools expenses	05/09/14	7.03	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Other Schools expenses	05/09/14	1.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Educational Supplies - General	07/09/14	14.95	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Staff Conferences	11/09/14	3.87	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Other Schools expenses	11/09/14	19.92	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	15/09/14	3.30	Adult Social Care
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	18/09/14	18.71	Health, Safety and Licensing
General Retail and Wholesale	Tesco Stores 2322.Cosham	Other Schools expenses	18/09/14	1.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Other Schools expenses	18/09/14	15.30	Education and Strategic Commissioning

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General Retail and Wholesale	Tesco Stores 2322.Cosham	Educational Supplies - General	18/09/14	2.40	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	19/09/14	6.84	Public Health
General Retail and Wholesale	Tesco Stores 2322.Cosham	Hospitality	19/09/14	37.87	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Staff Conferences	22/09/14	3.50	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Other Schools expenses	26/09/14	3.74	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	30/09/14	5.20	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 2322.Cosham	Equipment (Non IT)	02/10/14	1.83	Adult Social Care
General Retail and Wholesale	Tesco Stores 2322.Cosham	Equipment (Non IT)	03/10/14	-1.83	Adult Social Care
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	10/10/14	5.52	Public Health
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	14/10/14	6.02	Public Health
General Retail and Wholesale	Tesco Stores 2322.Cosham	Consumable Materials	16/10/14	10.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Other Schools expenses	16/10/14	12.01	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	18/10/14	4.97	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	18/10/14	1.17	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	22/10/14	13.32	Adult Social Care
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	24/10/14	3.45	Public Health
General Retail and Wholesale	Tesco Stores 2322.Cosham	Other Schools expenses	24/10/14	0.56	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Other Schools expenses	24/10/14	2.94	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2322.Cosham	Catering supplies	28/10/14	3.08	Adult Social Care
General Retail and Wholesale	Tesco Stores 2322.Cosham	Educational Supplies - General	31/10/14	3.12	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2494.Portsmouth	Hospitality	18/08/14	2.49	Adult Social Care
General Retail and Wholesale	Tesco Stores 2494.Portsmouth	Hospitality	22/08/14	0.78	Adult Social Care
General Retail and Wholesale	Tesco Stores 2496.Havant	Other Miscellaneous Expenses	16/10/14	5.36	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 2695.Hythe	Educational Supplies - General	14/10/14	3.12	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Payments to Indivs and VOs - VOs	01/08/14	23.39	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Other Miscellaneous Expenses	07/08/14	16.00	Customer, Community and Democratic Services
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Other Miscellaneous Expenses	13/08/14	11.00	Customer, Community and Democratic Services
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Hospitality	18/08/14	1.61	Housing and Property Services
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Other Miscellaneous Expenses	10/09/14	3.79	Housing and Property Services
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Hospitality	12/09/14	11.79	Housing and Property Services
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Catering supplies	21/09/14	3.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Protective clothing & Uniforms	21/09/14	2.50	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Other Miscellaneous Expenses	22/09/14	6.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Protective clothing & Uniforms	02/10/14	7.50	Transport and Environment
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Other Expenses	03/10/14	2.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Other Miscellaneous Expenses	08/10/14	7.59	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Catering supplies	29/10/14	2.83	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 3048.Portsmouth	Other Miscellaneous Expenses	31/10/14	1.23	Housing and Property Services
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Other Miscellaneous Expenses	05/08/14	10.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Catering supplies	12/08/14	2.92	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Cleaning materials	19/08/14	2.08	Housing and Property Services
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Catering supplies	30/08/14	6.20	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Catering supplies	31/08/14	2.80	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Catering supplies	28/09/14	0.75	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Other Miscellaneous Expenses	29/09/14	0.41	Adult Social Care
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Catering supplies	04/10/14	4.17	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Other Miscellaneous Expenses	04/10/14	2.92	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Telephone costs	04/10/14	30.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Educational Supplies - General	06/10/14	2.09	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Other Miscellaneous Expenses	14/10/14	4.00	Adult Social Care
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Other Miscellaneous Expenses	15/10/14	9.45	Adult Social Care
General Retail and Wholesale	Tesco Stores 3055.Portsmouth	Other Miscellaneous Expenses	21/10/14	4.61	Adult Social Care
General Retail and Wholesale	Tesco Stores 5153.Portsmouth	Catering supplies	06/08/14	2.48	Public Health
General Retail and Wholesale	Tesco Stores 5153.Portsmouth	Catering supplies	08/08/14	13.32	Adult Social Care
General Retail and Wholesale	Tesco Stores 5153.Portsmouth	Other Miscellaneous Expenses	13/08/14	20.69	Housing and Property Services
General Retail and Wholesale	Tesco Stores 5153.Portsmouth	Catering supplies	19/08/14	3.28	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 5153.Portsmouth	Catering supplies	24/08/14	3.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 5153.Portsmouth	Other Miscellaneous Expenses	24/08/14	6.67	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 5153.Portsmouth	Staff Conferences	15/09/14	4.01	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5153.Portsmouth	Catering supplies	28/10/14	5.27	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Laundry	17/08/14	6.57	Adult Social Care

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General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Other Miscellaneous Expenses	20/08/14	1.31	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Telephone costs	21/08/14	10.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Other Miscellaneous Expenses	21/08/14	12.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Catering supplies	29/08/14	2.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Catering supplies	03/09/14	2.90	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Other Miscellaneous Expenses	05/09/14	5.48	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Catering supplies	07/09/14	3.94	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Other Miscellaneous Expenses	11/09/14	6.40	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Catering supplies	15/09/14	16.52	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Other Schools expenses	23/09/14	9.06	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Catering supplies	28/09/14	6.89	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Catering supplies	02/10/14	1.20	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Catering supplies	15/10/14	4.07	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5475.Portsmouth	Other Miscellaneous Expenses	24/10/14	3.11	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5837.Portsmouth	Other Miscellaneous Expenses	07/08/14	1.47	Adult Social Care
General Retail and Wholesale	Tesco Stores 5837.Portsmouth	Payments to Indivs and VOs - VOs	08/09/14	1.58	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 5837.Portsmouth	Educational Supplies - General	15/09/14	2.18	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 5837.Portsmouth	Payments to Indivs and VOs - VOs	06/10/14	0.88	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 5837.Portsmouth	Payments to Indivs and VOs - VOs	06/10/14	3.93	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	01/08/14	10.15	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	01/08/14	186.71	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Wellbeing and Health Supplies	07/08/14	13.33	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	08/08/14	175.22	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	08/08/14	15.15	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	14/08/14	9.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	15/08/14	182.99	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	15/08/14	19.65	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	18/08/14	13.44	Public Health
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	19/08/14	16.51	Health, Safety and Licensing
General Retail and Wholesale	Tesco Stores 6002.Havant	Postages and carriage	20/08/14	63.76	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	22/08/14	8.64	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	22/08/14	190.65	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	26/08/14	10.88	Public Health
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	29/08/14	194.73	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	29/08/14	9.44	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Staff Conferences	30/08/14	51.88	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	01/09/14	34.94	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	02/09/14	9.38	Public Health
General Retail and Wholesale	Tesco Stores 6002.Havant	Hospitality	03/09/14	29.05	Housing and Property Services
General Retail and Wholesale	Tesco Stores 6002.Havant	General office expenses	05/09/14	22.24	Adult Social Care
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	05/09/14	183.90	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	05/09/14	11.14	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Cost of School Trips	08/09/14	1.50	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Equipment (Non IT)	09/09/14	26.67	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Cleaning materials	09/09/14	3.33	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Cost of School Trips	10/09/14	6.82	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Hospitality	11/09/14	92.21	Housing and Property Services
General Retail and Wholesale	Tesco Stores 6002.Havant	Wellbeing and Health Supplies	11/09/14	11.47	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	11/09/14	25.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	11/09/14	14.97	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	12/09/14	190.43	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	12/09/14	4.70	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	13/09/14	-2.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Other Miscellaneous Expenses	13/09/14	6.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Other Miscellaneous Expenses	13/09/14	2.82	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Cleaning materials	15/09/14	6.12	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Cost of School Trips	16/09/14	1.50	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	19/09/14	9.16	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	19/09/14	180.41	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	19/09/14	13.50	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	19/09/14	15.27	Education and Strategic Commissioning

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General Retail and Wholesale	Tesco Stores 6002.Havant	Equipment (Non IT)	21/09/14	49.17	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Other Miscellaneous Expenses	23/09/14	41.49	Housing and Property Services
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	26/09/14	21.04	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	26/09/14	169.36	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	General office expenses	30/09/14	32.50	Adult Social Care
General Retail and Wholesale	Tesco Stores 6002.Havant	Equipment (Non IT)	02/10/14	12.50	Housing and Property Services
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	03/10/14	10.00	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	03/10/14	186.74	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Other Miscellaneous Expenses	06/10/14	1.33	Adult Social Care
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	08/10/14	9.37	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	General office expenses	08/10/14	6.67	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	08/10/14	7.75	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	08/10/14	5.62	Public Health
General Retail and Wholesale	Tesco Stores 6002.Havant	Other Miscellaneous Expenses	08/10/14	11.80	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Hospitality	09/10/14	2.27	Housing and Property Services
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	10/10/14	18.48	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	10/10/14	177.42	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	12/10/14	15.28	Public Health
General Retail and Wholesale	Tesco Stores 6002.Havant	General office expenses	15/10/14	9.00	Adult Social Care
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	15/10/14	22.91	Public Health
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	16/10/14	76.99	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	17/10/14	9.40	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	17/10/14	189.98	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Other Miscellaneous Expenses	19/10/14	10.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	20/10/14	1.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Other Miscellaneous Expenses	24/10/14	13.34	Housing and Property Services
General Retail and Wholesale	Tesco Stores 6002.Havant	Other Miscellaneous Expenses	24/10/14	22.87	Housing and Property Services
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	24/10/14	174.03	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	24/10/14	14.30	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Other Miscellaneous Expenses	25/10/14	26.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	31/10/14	190.35	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6002.Havant	Catering supplies	31/10/14	10.54	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6189.Portsouth	Catering supplies	09/09/14	4.49	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6189.Portsouth	Catering supplies	15/09/14	9.38	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6189.Portsouth	Catering supplies	23/09/14	7.50	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6189.Portsouth	Catering supplies	26/09/14	9.74	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6189.Portsouth	Catering supplies	30/09/14	3.10	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6189.Portsouth	Catering supplies	01/10/14	4.49	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6189.Portsouth	Catering supplies	14/10/14	9.14	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6189.Portsouth	Catering supplies	16/10/14	6.45	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6189.Portsouth	Catering supplies	20/10/14	12.22	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6189.Portsouth	Catering supplies	23/10/14	10.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6489.Waterlooville	Hospitality	02/09/14	9.25	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6489.Waterlooville	Educational Supplies - General	11/09/14	7.80	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6489.Waterlooville	Educational Supplies - General	11/09/14	5.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6489.Waterlooville	Educational Supplies - General	10/10/14	3.33	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6489.Waterlooville	Educational Supplies - General	10/10/14	4.26	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6489.Waterlooville	Educational Supplies - General	21/10/14	2.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6489.Waterlooville	Educational Supplies - General	21/10/14	5.83	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6489.Waterlooville	Other Miscellaneous Expenses	21/10/14	16.67	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores 6577.Portsouth	Other Miscellaneous Expenses	04/08/14	1.00	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsouth	Other Miscellaneous Expenses	05/08/14	4.26	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsouth	Catering supplies	05/08/14	1.56	Public Health
General Retail and Wholesale	Tesco Stores 6577.Portsouth	Other Miscellaneous Expenses	06/08/14	4.75	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsouth	Other Miscellaneous Expenses	07/08/14	0.50	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsouth	Other Miscellaneous Expenses	11/08/14	0.48	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsouth	Other Miscellaneous Expenses	11/08/14	2.11	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsouth	Other Miscellaneous Expenses	12/08/14	3.00	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsouth	Other Miscellaneous Expenses	16/08/14	4.18	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsouth	Other Miscellaneous Expenses	16/08/14	0.48	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsouth	Other Miscellaneous Expenses	21/08/14	2.15	Adult Social Care

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General Retail and Wholesale	Tesco Stores 6577.Portsmouth	Other Miscellaneous Expenses	02/09/14	4.29	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsmouth	Other Miscellaneous Expenses	11/09/14	6.03	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsmouth	Other Miscellaneous Expenses	16/09/14	3.83	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsmouth	Other Miscellaneous Expenses	25/09/14	5.91	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsmouth	Other Miscellaneous Expenses	30/09/14	4.41	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsmouth	Other Miscellaneous Expenses	02/10/14	6.22	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsmouth	Other Miscellaneous Expenses	06/10/14	8.79	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsmouth	Other Miscellaneous Expenses	09/10/14	6.59	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsmouth	Other Miscellaneous Expenses	09/10/14	5.87	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsmouth	Other Miscellaneous Expenses	16/10/14	2.82	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsmouth	Other Miscellaneous Expenses	21/10/14	3.00	Adult Social Care
General Retail and Wholesale	Tesco Stores 6577.Portsmouth	Equipment (Non IT)	30/10/14	4.82	Housing and Property Services
General Retail and Wholesale	Tesco Stores 6577.Portsmouth	Other Miscellaneous Expenses	30/10/14	3.68	Adult Social Care
General Retail and Wholesale	Tesco Stores 6655.Lovedean	Hospitality	15/10/14	7.78	Housing and Property Services
General Retail and Wholesale	Tesco Stores 6679.Portsmouth	Other Miscellaneous Expenses	01/08/14	2.50	Children's social care and safeguarding
General Retail and Wholesale	Tesco Stores 6679.Portsmouth	Other Miscellaneous Expenses	05/08/14	0.83	Housing and Property Services
General Retail and Wholesale	Tesco Stores 6679.Portsmouth	Other Miscellaneous Expenses	11/09/14	11.51	Adult Social Care
General Retail and Wholesale	Tesco Stores Ltd 6189.Portsmouth	Catering supplies	16/09/14	11.16	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores Ltd 6189.Portsmouth	Catering supplies	17/09/14	10.85	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores Ltd 6189.Portsmouth	Catering supplies	22/09/14	4.75	Education and Strategic Commissioning
General Retail and Wholesale	Tesco Stores Ltd 6189.Portsmouth	Catering supplies	02/10/14	7.00	Education and Strategic Commissioning
General Retail and Wholesale	Tesco-Stores 6255.Fareham	Other Miscellaneous Expenses	14/08/14	23.27	Education and Strategic Commissioning
General Retail and Wholesale	Tesco-Wayfair.Www.Tesco.Com	Payments to Indivs and VOs - VOs	07/08/14	189.98	Children's social care and safeguarding
General Retail and Wholesale	Tfl Visitor Shop.London	Other Miscellaneous Expenses	05/08/14	56.39	HR, Legal and Performance
General Retail and Wholesale	The Barcode Warehouse.Newark	Stationery	13/10/14	102.05	Education and Strategic Commissioning
General Retail and Wholesale	The Clarks Shop.Portsmouth	Protective clothing & Uniforms	16/09/14	58.32	Transport and Environment
General Retail and Wholesale	The Clarks Shop.Portsmouth	Protective clothing & Uniforms	10/10/14	66.66	Transport and Environment
General Retail and Wholesale	The Daisy Chain Gift S.Southsea	Educational Supplies - General	01/08/14	10.42	Education and Strategic Commissioning
General Retail and Wholesale	The Happy Puzzle C.Elstree	Educational Supplies - General	22/09/14	62.47	Education and Strategic Commissioning
General Retail and Wholesale	The Happy Puzzle C.Elstree	Other Schools expenses	23/09/14	23.27	Education and Strategic Commissioning
General Retail and Wholesale	The Kids Window Ltd.London	Furniture	21/08/14	141.00	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	01/08/14	16.37	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Educational Supplies - General	04/08/14	43.27	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Educational Supplies - General	05/08/14	6.66	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	06/08/14	12.49	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	07/08/14	1.21	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	11/08/14	15.22	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	12/08/14	26.97	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	12/08/14	8.32	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	13/08/14	10.82	Transport and Environment
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	13/08/14	3.32	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	16/08/14	4.16	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Consumable Materials	19/08/14	10.15	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	19/08/14	11.85	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	21/08/14	76.67	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Building	27/08/14	30.52	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Schools expenses	29/08/14	37.49	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	01/09/14	10.82	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	03/09/14	208.02	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	03/09/14	183.17	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	03/09/14	16.48	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Educational Supplies - General	04/09/14	14.92	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Educational Supplies - General	04/09/14	43.37	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Educational Supplies - General	05/09/14	134.19	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Furnishings Maintenance	06/09/14	31.42	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Educational Supplies - General	06/09/14	13.63	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Educational Supplies - General	06/09/14	14.27	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Furnishings Maintenance	06/09/14	23.97	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Educational Supplies - General	06/09/14	28.74	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	08/09/14	94.82	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Educational Supplies - General	09/09/14	66.54	Education and Strategic Commissioning

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General Retail and Wholesale	The Range Portsmouth.Portsmouth	Museum Supplies	09/09/14	28.52	City Development and Cultural Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	09/09/14	4.81	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	11/09/14	103.18	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	22/09/14	16.58	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	22/09/14	6.66	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Consumable Materials	24/09/14	1.00	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	24/09/14	9.63	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	26/09/14	26.13	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Consumable Materials	28/09/14	6.67	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Educational Supplies - General	30/09/14	26.91	Corporate Assets, Business and Standards
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	30/09/14	14.82	Education and Strategic Commissioning
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	01/10/14	5.22	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Catering supplies	01/10/14	12.32	Children's social care and safeguarding
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	04/10/14	99.92	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	06/10/14	5.32	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	06/10/14	15.96	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	07/10/14	5.82	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Catering supplies	09/10/14	13.80	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	10/10/14	27.42	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	10/10/14	5.75	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	11/10/14	11.99	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	13/10/14	34.14	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	13/10/14	8.41	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	14/10/14	14.16	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Grants	16/10/14	59.03	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Furnishings Maintenance	21/10/14	72.86	Children's social care and safeguarding
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	21/10/14	-8.01	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	21/10/14	-9.99	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	22/10/14	16.21	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Furnishings Maintenance	22/10/14	47.46	Children's social care and safeguarding
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	22/10/14	20.79	Housing and Property Services
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	24/10/14	9.15	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	24/10/14	22.47	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	24/10/14	3.33	Adult Social Care
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Protective clothing & Uniforms	25/10/14	13.32	Children's social care and safeguarding
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Equipment (Non IT)	27/10/14	14.99	Children's social care and safeguarding
General Retail and Wholesale	The Range Portsmouth.Portsmouth	Furnishings Maintenance	02/11/14	21.65	Children's social care and safeguarding
General Retail and Wholesale	The Range Gosport	Payments to Private Providers	04/09/14	80.79	Children's social care and safeguarding
General Retail and Wholesale	The Range Gosport	Other Miscellaneous Expenses	14/10/14	26.37	Housing and Property Services
General Retail and Wholesale	The Simply Group.Faversham	Other Miscellaneous Expenses	12/08/14	32.99	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Drayton Havan	Catering supplies	31/08/14	2.15	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Drayton Havan	Educational Supplies - General	04/09/14	6.65	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Eastney	Other Miscellaneous Expenses	15/09/14	4.47	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Eastney	Hospitality	24/09/14	1.78	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Eastney	Catering supplies	25/09/14	0.94	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Eastney	Catering supplies	29/09/14	6.14	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Eastney	Catering supplies	01/10/14	2.00	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Eastney	Hospitality	07/10/14	5.36	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Eastney	Other Miscellaneous Expenses	14/10/14	4.18	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Eastney	Consumable Materials	17/10/14	3.32	Public Health
General Retail and Wholesale	The Southern Co-Op.Eastney	Catering supplies	22/10/14	6.88	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Eastney	Other Miscellaneous Expenses	23/10/14	6.67	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Eastney	Catering supplies	27/10/14	7.07	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Fawcett	Catering supplies	20/08/14	0.89	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Francisav Sou	Payments to Indivs and VOs - VOs	12/09/14	4.19	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Francisav Sou	Sales	15/09/14	1.50	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Francisav Sou	Sales	22/09/14	5.75	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Fratton Rd Pm	Accommodation and Subsistence	06/08/14	1.39	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.Gt Southsea S	Educational Supplies - General	02/09/14	3.59	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Equipment - Operating Leases	01/08/14	3.00	Health, Safety and Licensing
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Telephone costs	04/08/14	60.00	Adult Social Care

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	04/08/14	1.49	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	05/08/14	0.49	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	11/08/14	2.24	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	12/08/14	0.49	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Publicity/Promotions	14/08/14	5.00	Transport and Environment
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	14/08/14	0.89	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Consumable Materials	15/08/14	6.07	Public Health
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	18/08/14	3.89	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Hospitality	19/08/14	3.84	Health, Safety and Licensing
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	19/08/14	0.89	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Telephone costs	22/08/14	30.00	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	26/08/14	0.89	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	28/08/14	0.89	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Other Miscellaneous Expenses	01/09/14	11.12	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Hospitality	02/09/14	2.64	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	02/09/14	1.49	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	04/09/14	0.49	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Hospitality	12/09/14	5.00	Transport and Environment
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Other Miscellaneous Expenses	16/09/14	11.69	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Publicity/Promotions	18/09/14	8.20	Public Health
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Postages and carriage	18/09/14	29.76	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Other Miscellaneous Expenses	19/09/14	0.89	Public Health
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	22/09/14	6.09	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	22/09/14	4.93	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	23/09/14	6.77	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Other Miscellaneous Expenses	26/09/14	4.39	Public Health
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	29/09/14	1.49	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Other Miscellaneous Expenses	30/09/14	1.39	Public Health
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Hospitality	01/10/14	11.41	Finance
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Postages and carriage	03/10/14	7.44	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	06/10/14	2.84	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Other Miscellaneous Expenses	07/10/14	7.44	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	08/10/14	1.39	Public Health
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	10/10/14	3.81	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	17/10/14	1.39	Public Health
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Hospitality	21/10/14	11.12	Information Services
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Other Miscellaneous Expenses	21/10/14	6.47	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	22/10/14	1.39	Public Health
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	23/10/14	1.39	Public Health
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	27/10/14	1.49	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	29/10/14	1.39	Public Health
General Retail and Wholesale	The Southern Co-Op.Isambard Brun	Catering supplies	31/10/14	2.65	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.London Rd Hil	Payments to Indivs and VOs - VOs	14/08/14	15.00	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.London Rd Hil	Catering supplies	14/08/14	0.55	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.London Rd Hil	Catering supplies	03/09/14	40.16	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.London Rd Hil	Other Miscellaneous Expenses	22/09/14	12.77	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.London Rd Hil	Other Miscellaneous Expenses	23/10/14	6.00	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.New Rd Ports	Other Miscellaneous Expenses	19/09/14	29.10	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.Palmerston Rd	Staff Conferences	09/09/14	3.82	City Development and Cultural Services
General Retail and Wholesale	The Southern Co-Op.Park Lane Hav	Hospitality	08/09/14	1.05	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Other Miscellaneous Expenses	11/08/14	10.00	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Other Miscellaneous Expenses	19/08/14	4.78	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Catering supplies	29/08/14	0.49	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Catering supplies	05/09/14	5.12	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Catering supplies	10/09/14	1.45	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Hospitality	19/09/14	2.99	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Hospitality	19/09/14	3.97	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Catering supplies	26/09/14	0.89	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Other Miscellaneous Expenses	06/10/14	4.78	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Catering supplies	07/10/14	3.99	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Catering supplies	07/10/14	4.99	Children's social care and safeguarding

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General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Other Miscellaneous Expenses	20/10/14	4.67	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Hospitality	23/10/14	12.47	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Other Miscellaneous Expenses	29/10/14	6.72	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Paulsgrove	Wellbeing and Health Supplies	29/10/14	1.04	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Portsmouth Nt	Educational Supplies - General	04/09/14	4.13	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Portsmouth Nt	Payments to Indivs and VOs - VOs	04/09/14	15.00	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Portsmouth Nt	Other Miscellaneous Expenses	05/09/14	5.28	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Portsmouth Nt	Other Schools expenses	18/09/14	4.66	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Portsmouth Nt	Educational Supplies - General	03/10/14	12.50	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Portsmouth Nt	Other Miscellaneous Expenses	19/10/14	2.89	Corporate Assets, Business and Standards
General Retail and Wholesale	The Southern Co-Op.Portsmouth Nt	Educational Supplies - General	23/10/14	2.78	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Southsea High	Hospitality	11/08/14	6.04	City Development and Cultural Services
General Retail and Wholesale	The Southern Co-Op.Southsea High	Cleaning materials	25/08/14	3.66	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Southsea High	Catering supplies	07/09/14	12.89	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Southsea High	Catering supplies	23/09/14	9.06	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Southsea High	Educational Supplies - General	29/09/14	4.72	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Southsea High	Educational Supplies - General	06/10/14	3.48	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Southsea High	Educational Supplies - General	07/10/14	1.66	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Southsea High	Payments to Indivs and VOs - VOs	19/10/14	6.14	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.St James Sout	Other Miscellaneous Expenses	07/08/14	24.80	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.St James Sout	Other Miscellaneous Expenses	18/08/14	9.46	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.St James Sout	Other Miscellaneous Expenses	19/08/14	7.60	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.St James Sout	Other Miscellaneous Expenses	04/09/14	17.62	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.St James Sout	Other Miscellaneous Expenses	08/09/14	18.23	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.St James Sout	Other Schools expenses	16/09/14	1.00	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Sultan Rd Pmo	Educational Supplies - General	09/09/14	4.50	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Sultan Rd Pmo	Educational Supplies - General	18/09/14	8.95	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Sultan Rd Pmo	Equipment (Non IT)	02/10/14	3.95	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.Sultan Rd Pmo	Educational Supplies - General	20/10/14	3.82	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Sultan Rd Pmo	Electricity	01/11/14	20.00	Housing and Property Services
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	04/08/14	4.96	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	13/08/14	10.58	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	15/08/14	13.49	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	22/08/14	4.77	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Other Miscellaneous Expenses	26/08/14	6.82	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Payments to Indivs and VOs - VOs	27/08/14	7.90	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	29/08/14	10.50	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	04/09/14	4.60	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Cleaning materials	15/09/14	7.50	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	15/09/14	4.85	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Governors/Volunteers expenses	18/09/14	4.89	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	19/09/14	6.38	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	28/09/14	0.83	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	28/09/14	3.50	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	07/10/14	12.58	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	09/10/14	1.95	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	11/10/14	6.00	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	11/10/14	5.00	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	13/10/14	1.69	Adult Social Care
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	18/10/14	6.72	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	19/10/14	4.39	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	22/10/14	13.57	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	25/10/14	12.88	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tangier Rd Pm	Catering supplies	26/10/14	6.60	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.The Hard Pmo	Hospitality	17/09/14	8.12	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.The Hard Pmo	Catering supplies	18/10/14	2.79	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Tregaron Av C	Other Miscellaneous Expenses	02/09/14	1.31	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Tregaron Av C	Accommodation and Subsistence	02/09/14	1.31	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Tregaron Av C	Hospitality	13/10/14	4.12	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	05/08/14	3.36	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	07/08/14	6.07	Education and Strategic Commissioning

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General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	11/08/14	2.62	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	13/08/14	2.32	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	21/08/14	4.07	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	09/09/14	9.07	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	12/09/14	2.50	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	12/09/14	1.67	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	23/09/14	4.48	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Catering supplies	29/09/14	1.39	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	30/09/14	4.08	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	01/10/14	7.53	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	01/10/14	3.33	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	03/10/14	5.00	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	07/10/14	1.57	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	08/10/14	3.33	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Postages and carriage	08/10/14	20.16	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	08/10/14	5.65	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Catering supplies	13/10/14	6.05	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	14/10/14	21.57	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	15/10/14	4.22	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	16/10/14	3.69	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Catering supplies	20/10/14	1.39	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	21/10/14	10.31	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Twyford Av Pm	Educational Supplies - General	30/10/14	5.00	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Wickham	Catering supplies	04/08/14	1.39	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Wickham	Educational Supplies - General	20/08/14	5.16	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Wickham	Educational Supplies - General	22/08/14	3.17	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Wickham	Educational Supplies - General	26/08/14	3.35	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Wickham	Educational Supplies - General	05/09/14	2.09	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Winter Rd Sse	Hospitality	01/08/14	1.90	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Winter Rd Sse	Educational Supplies - General	30/09/14	2.00	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Winter Rd Sse	Consumable Materials	07/10/14	12.84	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Winter Rd Sse	Postages and carriage	08/10/14	27.60	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Winter Rd Sse	Consumable Materials	08/10/14	9.89	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Winter Rd Sse	Catering supplies	13/10/14	6.20	Children's social care and safeguarding
General Retail and Wholesale	The Southern Co-Op.Winter Rd Sse	Postages and carriage	22/10/14	20.16	Education and Strategic Commissioning
General Retail and Wholesale	The Southern Co-Op.Winter Rd Sse	Catering supplies	25/10/14	43.42	Children's social care and safeguarding
General Retail and Wholesale	Tiger.Whiteley	Educational Supplies - General	14/09/14	18.42	Education and Strategic Commissioning
General Retail and Wholesale	Timpson Ltd.Manchester	Building	08/10/14	8.33	Corporate Assets, Business and Standards
General Retail and Wholesale	Timpson Ltd.Portsmouth	Consumable Materials	08/08/14	9.17	Housing and Property Services
General Retail and Wholesale	Timpson Ltd.Portsmouth	Other Miscellaneous Expenses	08/08/14	15.83	Education and Strategic Commissioning
General Retail and Wholesale	Timpson Ltd.Portsmouth	Equipment (Non IT)	08/08/14	8.33	Housing and Property Services
General Retail and Wholesale	Timpson Ltd.Portsmouth	Stationery	13/08/14	16.67	Housing and Property Services
General Retail and Wholesale	Timpson Ltd.Portsmouth	Equipment (Non IT)	13/08/14	15.00	Housing and Property Services
General Retail and Wholesale	Timpson Ltd.Portsmouth	Building	14/08/14	11.67	Corporate Assets, Business and Standards
General Retail and Wholesale	Timpson Ltd.Portsmouth	Equipment (Non IT)	19/08/14	10.40	Adult Social Care
General Retail and Wholesale	Timpson Ltd.Portsmouth	Consumable Materials	20/08/14	8.33	Housing and Property Services
General Retail and Wholesale	Timpson Ltd.Portsmouth	Equipment (Non IT)	21/08/14	6.00	HR, Legal and Performance
General Retail and Wholesale	Timpson Ltd.Portsmouth	Other Miscellaneous Expenses	22/08/14	14.30	Education and Strategic Commissioning
General Retail and Wholesale	Timpson Ltd.Portsmouth	Stationery	27/08/14	16.67	Housing and Property Services
General Retail and Wholesale	Timpson Ltd.Portsmouth	Other Miscellaneous Expenses	17/09/14	15.00	Adult Social Care
General Retail and Wholesale	Timpson Ltd.Portsmouth	Other Miscellaneous Expenses	17/09/14	44.00	Customer, Community and Democratic Services
General Retail and Wholesale	Timpson Ltd.Portsmouth	Other Miscellaneous Expenses	19/09/14	25.00	Customer, Community and Democratic Services
General Retail and Wholesale	Timpson Ltd.Portsmouth	Stationery	26/09/14	30.00	Housing and Property Services
General Retail and Wholesale	Timpson Ltd.Portsmouth	Other Miscellaneous Expenses	03/10/14	25.00	Adult Social Care
General Retail and Wholesale	Timpson Ltd.Portsmouth	Stationery	10/10/14	10.00	Housing and Property Services
General Retail and Wholesale	Timpson Ltd.Portsmouth	Furniture	13/10/14	22.50	Adult Social Care
General Retail and Wholesale	Timpson Ltd.Portsmouth	Other Miscellaneous Expenses	14/10/14	11.00	Adult Social Care
General Retail and Wholesale	Timpson Ltd.Portsmouth	Other Miscellaneous Expenses	14/10/14	10.00	Adult Social Care
General Retail and Wholesale	Timpson Ltd.Waterlooville	Other Grants	19/09/14	13.29	Housing and Property Services
General Retail and Wholesale	Timpson.Havant	Equipment (Non IT)	03/09/14	12.00	Housing and Property Services
General Retail and Wholesale	Timpson.Havant	Equipment (Non IT)	02/10/14	10.00	Housing and Property Services

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General Retail and Wholesale	Timpson.Havant	Other Miscellaneous Expenses	09/10/14	27.50	Housing and Property Services
General Retail and Wholesale	Timpson.Havant	Educational Supplies - General	02/11/14	6.00	Education and Strategic Commissioning
General Retail and Wholesale	Tinknstink.44182752743	Educational Supplies - General	12/09/14	16.65	Education and Strategic Commissioning
General Retail and Wholesale	Tinknstink.44182752743	Postages and carriage	13/09/14	2.80	Education and Strategic Commissioning
General Retail and Wholesale	Tlc Southern Ltd.Portsmouth	Equipment (Non IT)	12/08/14	16.80	Adult Social Care
General Retail and Wholesale	Tlc Southern Ltd.Portsmouth	Equipment (Non IT)	15/08/14	11.20	Adult Social Care
General Retail and Wholesale	Tlc Southern Ltd.Portsmouth	Equipment (Non IT)	19/08/14	7.00	Adult Social Care
General Retail and Wholesale	Tlc Southern Ltd.Portsmouth	Equipment (Non IT)	01/09/14	12.60	Adult Social Care
General Retail and Wholesale	Tlc Southern Ltd.Portsmouth	Equipment (Non IT)	09/10/14	11.96	Adult Social Care
General Retail and Wholesale	Tlc Southern Ltd.Portsmouth	Equipment (Non IT)	14/10/14	5.50	Adult Social Care
General Retail and Wholesale	Tlc Southern Ltd.Portsmouth	Equipment (Non IT)	23/10/14	11.96	Adult Social Care
General Retail and Wholesale	Tlc Southern Ltd.Portsmouth	Equipment (Non IT)	27/10/14	16.80	Adult Social Care
General Retail and Wholesale	Tlc Southern Ltd.Portsmouth	Equipment (Non IT)	28/10/14	5.50	Housing and Property Services
General Retail and Wholesale	Tlc Southern.Crawley	Equipment (Non IT)	26/08/14	29.40	City Development and Cultural Services
General Retail and Wholesale	Tlc Southern.Crawley	Building	01/09/14	12.25	Housing and Property Services
General Retail and Wholesale	Tlc Southern.Crawley	Consumable Materials	04/09/14	235.60	City Development and Cultural Services
General Retail and Wholesale	Tlc Southern.Crawley	Equipment (Non IT)	27/10/14	111.00	City Development and Cultural Services
General Retail and Wholesale	Toolstation Ltd.Bridgwater	Building	04/08/14	64.90	Housing and Property Services
General Retail and Wholesale	Toolstation Ltd.Bridgwater	Building	11/08/14	62.66	Housing and Property Services
General Retail and Wholesale	Toolstation Ltd.Bridgwater	Building	14/08/14	64.62	Housing and Property Services
General Retail and Wholesale	Toolstation Ltd.Bridgwater	Building	25/09/14	234.37	Housing and Property Services
General Retail and Wholesale	Toolstation Ltd.Bridgwater	Equipment (Non IT)	02/10/14	64.56	Corporate Assets, Business and Standards
General Retail and Wholesale	Toolstation Ltd.Bridgwater	Building	07/10/14	111.94	Housing and Property Services
General Retail and Wholesale	Toolstation Ltd.Southsea	Other Miscellaneous Expenses	15/08/14	18.27	Children's social care and safeguarding
General Retail and Wholesale	Toolstation Ltd.Southsea	Equipment (Non IT)	21/08/14	9.15	Adult Social Care
General Retail and Wholesale	Toolstation Ltd.Southsea	Educational Supplies - General	15/09/14	12.99	Education and Strategic Commissioning
General Retail and Wholesale	Toolstation Ltd.Southsea	Equipment (Non IT)	18/09/14	6.17	Transport and Environment
General Retail and Wholesale	Toolstation Ltd.Southsea	Equipment (Non IT)	18/09/14	29.00	Transport and Environment
General Retail and Wholesale	Toolstation Ltd.Southsea	Equipment (Non IT)	10/10/14	54.82	Housing and Property Services
General Retail and Wholesale	Toolstation Ltd.Southsea	Equipment (Non IT)	10/10/14	36.55	Housing and Property Services
General Retail and Wholesale	Toolstation Ltd.Southsea	Equipment (Non IT)	29/10/14	12.00	Children's social care and safeguarding
General Retail and Wholesale	Toolstation Ltd.Southsea	Equipment (Non IT)	29/10/14	36.00	Children's social care and safeguarding
General Retail and Wholesale	Top Shop.Portsmouth	Payments to Indivs and VO's - VO's	13/10/14	25.00	Children's social care and safeguarding
General Retail and Wholesale	Toys R Us.Potsmoth 3640	Other Miscellaneous Expenses	02/08/14	29.98	Housing and Property Services
General Retail and Wholesale	Toys R Us.Potsmoth 3640	Other Miscellaneous Expenses	05/08/14	-29.98	Housing and Property Services
General Retail and Wholesale	Toys R Us.Potsmoth 3640	Other Schools expenses	14/08/14	5.99	Education and Strategic Commissioning
General Retail and Wholesale	Toys R Us.Potsmoth 3640	Educational Supplies - General	09/09/14	47.44	Education and Strategic Commissioning
General Retail and Wholesale	Tsl Clothing.Welwyn Gardn	Purchase of School Items for Resale	31/07/14	19.00	Education and Strategic Commissioning
General Retail and Wholesale	Tsl Clothing.Welwyn Gardn	Protective clothing & Uniforms	05/08/14	36.00	Children's social care and safeguarding
General Retail and Wholesale	Tsl Clothing.Welwyn Gardn	Purchase of School Items for Resale	29/08/14	19.00	Education and Strategic Commissioning
General Retail and Wholesale	Tsl Clothing.Welwyn Gardn	Purchase of School Items for Resale	13/09/14	-19.00	Education and Strategic Commissioning
General Retail and Wholesale	Tsl Clothing.Welwyn Gardn	Purchase of School Items for Resale	18/09/14	19.00	Education and Strategic Commissioning
General Retail and Wholesale	Tsl Clothing.Welwyn Gardn	Other Miscellaneous Expenses	26/09/14	8.07	Education and Strategic Commissioning
General Retail and Wholesale	Tsl Clothing.Welwyn Gardn	Other Miscellaneous Expenses	28/09/14	6.75	Education and Strategic Commissioning
General Retail and Wholesale	Tsl Clothing.Welwyn Gardn	Purchase of School Items for Resale	30/09/14	19.00	Education and Strategic Commissioning
General Retail and Wholesale	Tsl Clothing.Welwyn Gardn	Purchase of School Items for Resale	07/10/14	-19.00	Education and Strategic Commissioning
General Retail and Wholesale	U-Need-Us.Portsmouth	Equipment (Non IT)	06/08/14	3.62	Housing and Property Services
General Retail and Wholesale	U-Need-Us.Portsmouth	Other Miscellaneous Expenses	13/08/14	8.58	Housing and Property Services
General Retail and Wholesale	U-Need-Us.Portsmouth	Hospitality	10/09/14	14.99	Children's social care and safeguarding
General Retail and Wholesale	U-Need-Us.Portsmouth	Other Grants	19/09/14	16.67	Housing and Property Services
General Retail and Wholesale	U-Need-Us.Portsmouth	Other Miscellaneous Expenses	28/09/14	37.92	Education and Strategic Commissioning
General Retail and Wholesale	U-Need-Us.Portsmouth	Equipment (Non IT)	10/10/14	5.08	Housing and Property Services
General Retail and Wholesale	U-Need-Us.Portsmouth	Other Miscellaneous Expenses	13/10/14	6.00	Education and Strategic Commissioning
General Retail and Wholesale	U-Need-Us.Portsmouth	Other Miscellaneous Expenses	29/10/14	6.63	Housing and Property Services
General Retail and Wholesale	U-Need-Us.Portsmouth	Other Miscellaneous Expenses	01/11/14	3.50	Adult Social Care
General Retail and Wholesale	United Footwear.Portsmouth	Other Grants	17/10/14	25.00	Housing and Property Services
General Retail and Wholesale	Ushers.Portsmouth	Catering supplies	23/10/14	50.00	Adult Social Care
General Retail and Wholesale	Utensils.Worthing	Cleaning materials	19/08/14	49.44	Education and Strategic Commissioning
General Retail and Wholesale	V W Morrisons. Portsmouth	Staff Conferences	31/08/14	10.41	Education and Strategic Commissioning
General Retail and Wholesale	Venesta Washroom S.Stk On Trn 01	Building	01/10/14	98.20	Education and Strategic Commissioning
General Retail and Wholesale	Verelle Hairdressing L.Fareham	Wellbeing and Health Supplies	03/10/14	10.00	Children's social care and safeguarding

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General Retail and Wholesale	Victory Trophies.Portsmouth	Other Miscellaneous Expenses	30/08/14	69.00	City Development and Cultural Services
General Retail and Wholesale	Victory Trophies.Portsmouth	Other Miscellaneous Expenses	13/09/14	9.17	City Development and Cultural Services
General Retail and Wholesale	Victory Trophies.Portsmouth	Educational Supplies - General	15/09/14	78.25	Education and Strategic Commissioning
General Retail and Wholesale	Victory Trophies.Portsmouth	Equipment (Non IT)	17/10/14	269.90	Transport and Environment
General Retail and Wholesale	Victory Trophies.Portsmouth	Equipment (Non IT)	22/10/14	29.49	Transport and Environment
General Retail and Wholesale	Victory Trophies.Portsmouth	Other Miscellaneous Expenses	22/10/14	160.00	City Development and Cultural Services
General Retail and Wholesale	VI Architectural Ironm.Portsmouth	Equipment (Non IT)	08/08/14	9.10	Housing and Property Services
General Retail and Wholesale	VI Architectural Ironm.Portsmouth	Equipment (Non IT)	23/09/14	65.00	Transport and Environment
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	06/08/14	8.16	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	07/08/14	0.91	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Catering supplies	08/08/14	2.89	Public Health
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	11/08/14	22.82	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	11/08/14	5.73	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Educational Supplies - General	13/08/14	3.74	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	13/08/14	16.67	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	13/08/14	12.49	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	14/08/14	4.72	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	18/08/14	8.56	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	18/08/14	4.23	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	18/08/14	1.99	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	21/08/14	1.58	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	21/08/14	16.91	Children's social care and safeguarding
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	27/08/14	3.17	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	28/08/14	4.56	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Hospitality	01/09/14	5.38	Housing and Property Services
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	03/09/14	17.89	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	03/09/14	1.25	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	10/09/14	5.99	Children's social care and safeguarding
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	10/09/14	25.00	Children's social care and safeguarding
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Catering supplies	12/09/14	10.00	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	17/09/14	6.73	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	18/09/14	5.29	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Hospitality	23/09/14	3.33	Children's social care and safeguarding
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Hospitality	23/09/14	21.34	Children's social care and safeguarding
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	25/09/14	0.89	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Catering supplies	29/09/14	8.74	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Catering supplies	30/09/14	6.97	Public Health
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	01/10/14	16.76	Children's social care and safeguarding
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	01/10/14	12.95	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Educational Supplies - General	06/10/14	24.60	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	07/10/14	4.42	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	07/10/14	0.37	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Schools expenses	07/10/14	1.82	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Schools expenses	07/10/14	12.73	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Educational Supplies - General	08/10/14	7.66	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	08/10/14	14.70	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Catering supplies	08/10/14	6.56	Public Health
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	13/10/14	14.43	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	15/10/14	19.04	Children's social care and safeguarding
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Catering supplies	15/10/14	1.43	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Catering supplies	15/10/14	17.01	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Educational Supplies - General	16/10/14	5.49	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Educational Supplies - General	16/10/14	22.13	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Catering supplies	16/10/14	3.50	Children's social care and safeguarding
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Educational Supplies - General	17/10/14	6.60	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	20/10/14	23.71	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Catering supplies	20/10/14	6.21	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Catering supplies	20/10/14	55.39	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Educational Supplies - General	21/10/14	24.79	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	21/10/14	32.16	Children's social care and safeguarding
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	21/10/14	6.62	Children's social care and safeguarding

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General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	22/10/14	7.50	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	22/10/14	10.66	Adult Social Care
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	22/10/14	30.00	Housing and Property Services
General Retail and Wholesale	W M Morrison Plc.Portsmouth	Other Miscellaneous Expenses	31/10/14	29.67	Housing and Property Services
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	02/08/14	18.26	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	02/08/14	1.67	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	04/08/14	3.83	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	07/08/14	14.43	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	07/08/14	51.31	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	07/08/14	14.34	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	09/08/14	22.60	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	09/08/14	1.67	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	09/08/14	4.00	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	10/08/14	1.96	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	10/08/14	10.68	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	11/08/14	0.42	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	11/08/14	3.50	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Wellbeing and Health Supplies	11/08/14	13.45	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	11/08/14	9.98	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	12/08/14	4.00	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Other Miscellaneous Expenses	12/08/14	14.95	Adult Social Care
General Retail and Wholesale	W M Morrisons.Portsmouth	Other Miscellaneous Expenses	12/08/14	49.61	Adult Social Care
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	13/08/14	22.10	Health, Safety and Licensing
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	13/08/14	6.03	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	13/08/14	17.54	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	14/08/14	38.55	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	14/08/14	5.00	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	14/08/14	12.36	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	14/08/14	20.08	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	14/08/14	10.11	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	14/08/14	12.38	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	17/08/14	1.67	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	17/08/14	4.54	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	17/08/14	16.54	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	18/08/14	5.16	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	18/08/14	3.19	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	19/08/14	5.39	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	21/08/14	10.50	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	21/08/14	24.19	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	24/08/14	3.60	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	24/08/14	13.79	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Payments to Indivs and VOs - VOs	25/08/14	53.95	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	25/08/14	1.67	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	25/08/14	16.13	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Payments to Indivs and VOs - VOs	25/08/14	1.25	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	26/08/14	1.65	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	26/08/14	7.76	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	26/08/14	18.47	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	27/08/14	15.89	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	28/08/14	4.00	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Staff Conferences	31/08/14	2.71	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	31/08/14	14.99	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	01/09/14	14.45	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Staff Training expenses	02/09/14	13.53	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Staff Training expenses	02/09/14	14.23	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Other Miscellaneous Expenses	02/09/14	13.18	Adult Social Care
General Retail and Wholesale	W M Morrisons.Portsmouth	Other Miscellaneous Expenses	02/09/14	25.68	Adult Social Care
General Retail and Wholesale	W M Morrisons.Portsmouth	Educational Supplies - General	02/09/14	2.59	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	04/09/14	9.56	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	04/09/14	14.98	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	05/09/14	2.68	Children's social care and safeguarding

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General Retail and Wholesale	W M Morrisons.Portsmouth	Wellbeing and Health Supplies	05/09/14	36.99	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Vehicle running costs	07/09/14	2.33	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	07/09/14	0.88	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Educational Supplies - General	07/09/14	7.40	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Other Miscellaneous Expenses	07/09/14	4.15	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	08/09/14	10.00	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Other Miscellaneous Expenses	08/09/14	22.27	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	10/09/14	11.94	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Educational Supplies - General	10/09/14	6.33	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	11/09/14	43.58	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	12/09/14	4.17	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	12/09/14	9.58	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Educational Supplies - General	14/09/14	7.44	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Staff Training expenses	15/09/14	15.00	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Educational Supplies - General	15/09/14	3.90	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	16/09/14	9.71	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	16/09/14	2.50	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	17/09/14	4.98	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	17/09/14	6.00	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Educational Supplies - General	18/09/14	1.58	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	21/09/14	2.92	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	21/09/14	22.80	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	21/09/14	5.74	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Other Miscellaneous Expenses	21/09/14	23.32	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Educational Supplies - General	22/09/14	4.07	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	23/09/14	2.87	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	23/09/14	5.37	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	23/09/14	65.66	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Other Schools expenses	23/09/14	7.72	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	23/09/14	21.14	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Educational Supplies - General	24/09/14	3.75	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	26/09/14	11.87	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	28/09/14	0.83	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	28/09/14	18.70	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	28/09/14	17.86	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	29/09/14	50.54	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	29/09/14	19.08	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	30/09/14	2.75	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	01/10/14	13.49	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Educational Supplies - General	01/10/14	4.51	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	02/10/14	21.31	Health, Safety and Licensing
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	03/10/14	4.49	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	03/10/14	27.75	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Educational Supplies - General	05/10/14	4.27	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Other Miscellaneous Expenses	06/10/14	2.03	Adult Social Care
General Retail and Wholesale	W M Morrisons.Portsmouth	Other Miscellaneous Expenses	06/10/14	17.22	Adult Social Care
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	06/10/14	0.83	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	06/10/14	8.06	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Other Miscellaneous Expenses	07/10/14	13.74	Adult Social Care
General Retail and Wholesale	W M Morrisons.Portsmouth	Educational Supplies - General	07/10/14	10.04	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	08/10/14	17.22	Health, Safety and Licensing
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	08/10/14	3.33	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	08/10/14	7.50	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	10/10/14	11.15	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	10/10/14	20.18	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Payments to Indivs and VOs - VOs	12/10/14	36.67	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Educational Supplies - General	13/10/14	6.03	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	14/10/14	18.42	Health, Safety and Licensing
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	14/10/14	8.82	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	14/10/14	1.00	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	14/10/14	16.22	Children's social care and safeguarding

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General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	18/10/14	11.95	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Educational Supplies - General	18/10/14	8.88	Education and Strategic Commissioning
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	19/10/14	4.02	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	19/10/14	15.45	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	20/10/14	10.64	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	21/10/14	7.21	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	21/10/14	8.24	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	22/10/14	6.67	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	22/10/14	14.49	Health, Safety and Licensing
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	23/10/14	44.72	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	23/10/14	3.33	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	23/10/14	2.69	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	25/10/14	6.67	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	25/10/14	91.26	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	27/10/14	23.83	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	29/10/14	3.93	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	29/10/14	22.51	Public Health
General Retail and Wholesale	W M Morrisons.Portsmouth	Payments to Indivs and VOs - VOs	29/10/14	5.00	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	29/10/14	1.95	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	29/10/14	8.42	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Cleaning materials	29/10/14	45.13	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Other Miscellaneous Expenses	30/10/14	3.57	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Other Miscellaneous Expenses	31/10/14	20.83	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	01/11/14	8.00	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	02/11/14	4.00	Children's social care and safeguarding
General Retail and Wholesale	W M Morrisons.Portsmouth	Catering supplies	02/11/14	12.27	Children's social care and safeguarding
General Retail and Wholesale	Waitrose 170.Southsea	Hospitality	09/09/14	4.92	Adult Social Care
General Retail and Wholesale	Waitrose 170.Southsea	Other Miscellaneous Expenses	27/09/14	3.59	Education and Strategic Commissioning
General Retail and Wholesale	Waitrose 170.Southsea	Catering supplies	30/09/14	1.50	Public Health
General Retail and Wholesale	Waitrose 170.Southsea	Catering supplies	13/10/14	16.53	Public Health
General Retail and Wholesale	Waitrose 170.Southsea	Catering supplies	21/10/14	10.00	Health, Safety and Licensing
General Retail and Wholesale	Waitrose 170.Southsea	Other Miscellaneous Expenses	28/10/14	6.00	Education and Strategic Commissioning
General Retail and Wholesale	Waitrose 170.Southsea	Catering supplies	29/10/14	9.70	Adult Social Care
General Retail and Wholesale	Waitrose 208.Chichester	Cleaning materials	20/09/14	16.67	Education and Strategic Commissioning
General Retail and Wholesale	Waitrose 239.Waterlooville	Hospitality	05/10/14	1.00	Housing and Property Services
General Retail and Wholesale	Waitrose 477.Croydon	Payments to Indivs and VOs - VOs	31/10/14	4.23	Children's social care and safeguarding
General Retail and Wholesale	Wallgate Limited.Salisbury	Port Maintenance	30/10/14	307.98	Port
General Retail and Wholesale	Westfield Advertisng S.Birmingham B1	Wellbeing and Health Supplies	04/09/14	278.30	Education and Strategic Commissioning
General Retail and Wholesale	Wex Photographic.Norwich	Computer hardware	26/09/14	93.27	Customer, Community and Democratic Services
General Retail and Wholesale	Whsmith.Co.Uk.Oxford	Other Miscellaneous Expenses	15/09/14	224.85	Children's social care and safeguarding
General Retail and Wholesale	Whsmith.Co.Uk.Oxford	Book purchases	02/10/14	183.40	Education and Strategic Commissioning
General Retail and Wholesale	Wicked Waffle.Portsmouth	Payments to Indivs and VOs - VOs	25/09/14	14.60	Children's social care and safeguarding
General Retail and Wholesale	Wicked Waffle.Portsmouth	Payments to Indivs and VOs - VOs	07/10/14	9.90	Children's social care and safeguarding
General Retail and Wholesale	Wickham Wine Sales Ltd.Hayling Islan	Stationery	09/10/14	25.00	Customer, Community and Democratic Services
General Retail and Wholesale	Widley Wine Store.Portsmouth	Catering supplies	23/09/14	6.34	Children's social care and safeguarding
General Retail and Wholesale	Wilko Retail Limit.Havant 244	Other Miscellaneous Expenses	27/09/14	9.75	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Havant 244	Furnishings Maintenance	03/10/14	1.00	Children's social care and safeguarding
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Stationery	05/08/14	1.04	City Development and Cultural Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	05/08/14	4.67	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	06/08/14	11.67	City Development and Cultural Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Schools expenses	06/08/14	9.50	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Consumable Materials	06/08/14	1.66	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Furnishings Maintenance	06/08/14	4.17	Children's social care and safeguarding
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	06/08/14	3.33	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Stationery	06/08/14	3.99	Information Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	07/08/14	8.33	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Consumable Materials	07/08/14	1.60	Public Health
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Schools expenses	12/08/14	74.09	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	13/08/14	6.62	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Payments to Private Providers	13/08/14	6.49	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Hospitality	13/08/14	5.87	Housing and Property Services

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General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	14/08/14	46.38	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Publicity/Promotions	14/08/14	7.46	Transport and Environment
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Cleaning materials	15/08/14	8.75	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	15/08/14	2.29	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Consumable Materials	21/08/14	7.50	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	24/08/14	20.85	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Stationery	26/08/14	3.32	City Development and Cultural Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	28/08/14	1.67	Customer, Community and Democratic Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Grants	28/08/14	7.50	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Cleaning materials	28/08/14	4.99	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Stationery	28/08/14	11.63	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Cleaning materials	31/08/14	11.67	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Educational Supplies - General	31/08/14	17.92	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	01/09/14	12.00	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	04/09/14	17.14	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	05/09/14	10.00	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Furnishings Maintenance	06/09/14	1.25	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	06/09/14	10.00	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Catering supplies	07/09/14	13.96	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	08/09/14	10.00	Adult Social Care
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Consumable Materials	09/09/14	11.33	City Development and Cultural Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Cleaning materials	09/09/14	11.47	Children's social care and safeguarding
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	10/09/14	1.04	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	10/09/14	11.58	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Building	11/09/14	30.15	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Catering supplies	13/09/14	5.50	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Stationery	15/09/14	4.54	Finance
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Stationery	17/09/14	2.08	Health, Safety and Licensing
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Hospitality	17/09/14	15.85	Public Health
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	18/09/14	13.80	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	18/09/14	7.47	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	19/09/14	12.46	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	21/09/14	9.96	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	22/09/14	4.95	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	22/09/14	9.71	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Educational Supplies - General	24/09/14	4.17	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	24/09/14	3.66	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Stationery	25/09/14	2.04	Information Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	30/09/14	18.00	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	01/10/14	10.00	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	01/10/14	12.50	Customer, Community and Democratic Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Building	02/10/14	-91.57	Corporate Assets, Business and Standards
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	02/10/14	8.79	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	03/10/14	32.72	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	09/10/14	4.63	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	13/10/14	6.97	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	13/10/14	7.70	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Fittings Maintenance	15/10/14	17.50	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Cleaning materials	16/10/14	12.50	Adult Social Care
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	17/10/14	15.96	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Stationery	20/10/14	1.25	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Consumable Materials	20/10/14	18.33	Children's social care and safeguarding
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Furniture	20/10/14	5.00	City Development and Cultural Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	21/10/14	6.67	Customer, Community and Democratic Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	21/10/14	2.50	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	21/10/14	10.00	Children's social care and safeguarding
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Hospitality	21/10/14	10.02	City Development and Cultural Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Equipment (Non IT)	21/10/14	2.49	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	22/10/14	15.00	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Postages and carriage	22/10/14	13.80	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Other Miscellaneous Expenses	22/10/14	38.88	Education and Strategic Commissioning

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General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Consumable Materials	23/10/14	12.00	Public Health
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Publicity/Promotions	24/10/14	4.54	Transport and Environment
General Retail and Wholesale	Wilko Retail Limit.Portsmouth 20	Catering supplies	29/10/14	6.00	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Waterlooville	Cleaning materials	02/08/14	3.96	Children's social care and safeguarding
General Retail and Wholesale	Wilko Retail Limit.Waterlooville	Other Miscellaneous Expenses	27/08/14	5.04	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Waterlooville	Other Schools expenses	28/08/14	51.98	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Waterlooville	Other Miscellaneous Expenses	01/09/14	6.67	Adult Social Care
General Retail and Wholesale	Wilko Retail Limit.Waterlooville	Building	03/09/14	68.67	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Waterlooville	Building	08/09/14	19.36	Housing and Property Services
General Retail and Wholesale	Wilko Retail Limit.Waterlooville	Other Miscellaneous Expenses	12/09/14	15.86	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Waterlooville	Educational Supplies - General	14/09/14	23.20	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Waterlooville	Wellbeing and Health Supplies	02/10/14	9.15	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Waterlooville	Educational Supplies - General	18/10/14	9.50	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Waterlooville	Educational Supplies - General	25/10/14	11.57	Education and Strategic Commissioning
General Retail and Wholesale	Wilko Retail Limit.Waterlooville	Educational Supplies - General	29/10/14	8.33	Education and Strategic Commissioning
General Retail and Wholesale	Wilko.Com.0845 6080807	Building	27/08/14	91.57	Corporate Assets, Business and Standards
General Retail and Wholesale	Wilko.Com.0845 6080807	Other Miscellaneous Expenses	28/08/14	55.42	Education and Strategic Commissioning
General Retail and Wholesale	Wilko.Com.0845 6080807	Publicity/Promotions	07/10/14	45.00	Education and Strategic Commissioning
General Retail and Wholesale	Wilko.Com.0845 6080807	Educational Supplies - General	17/10/14	42.67	Education and Strategic Commissioning
General Retail and Wholesale	Wilko.Com.0845 6080807	Other Miscellaneous Expenses	21/10/14	66.25	Health, Safety and Licensing
General Retail and Wholesale	Wm Morrisons.Waterlooville	Hospitality	06/08/14	16.67	Housing and Property Services
General Retail and Wholesale	Wm Morrisons.Waterlooville	Hospitality	08/08/14	35.11	Housing and Property Services
General Retail and Wholesale	Wm Morrisons.Waterlooville	Hospitality	17/08/14	27.03	Housing and Property Services
General Retail and Wholesale	Wm Morrisons.Waterlooville	Educational Supplies - General	04/09/14	3.70	Education and Strategic Commissioning
General Retail and Wholesale	Wm Morrisons.Waterlooville	Educational Supplies - General	30/09/14	2.08	Education and Strategic Commissioning
General Retail and Wholesale	Wm Morrisons.Waterlooville	Other Miscellaneous Expenses	11/10/14	13.20	Education and Strategic Commissioning
General Retail and Wholesale	Wm Morrisons.Waterlooville	Catering supplies	13/10/14	43.56	Adult Social Care
General Retail and Wholesale	Wm Morrisons.Waterlooville	Educational Supplies - General	28/10/14	66.13	Education and Strategic Commissioning
General Retail and Wholesale	Wm Morrisons.Waterlooville	Other Grants	31/10/14	7.01	Housing and Property Services
General Retail and Wholesale	Worldstores Ltd.3444827500	Payments to Indivs and VO's - VO's	06/08/14	-11.65	Children's social care and safeguarding
General Retail and Wholesale	Wp-Sensetoy's Limit.London	Educational Supplies - General	24/10/14	34.08	Education and Strategic Commissioning
General Retail and Wholesale	Wp-The Tablecloth Shop.Lancaster	Catering supplies	25/09/14	66.98	Education and Strategic Commissioning
General Retail and Wholesale	Wp-Timko Limited.Malpas	Consumable Materials	11/09/14	72.99	City Development and Cultural Services
General Retail and Wholesale	Ww & R Rdc.Cambridge	Educational Supplies - General	07/08/14	184.50	Education and Strategic Commissioning
General Retail and Wholesale	Www Hopshop Co Uk.Sevenoaks	Educational Supplies - General	13/08/14	25.16	Education and Strategic Commissioning
General Retail and Wholesale	Www.Andersonswhole.01842 824505	Educational Supplies - General	17/09/14	110.44	Education and Strategic Commissioning
General Retail and Wholesale	Www.Baaf.Org.Uk.Internet	Payments to Private Providers	04/08/14	10.95	Children's social care and safeguarding
General Retail and Wholesale	Www.Baaf.Org.Uk.Internet	Publications	29/09/14	52.00	Children's social care and safeguarding
General Retail and Wholesale	Www.Baaf.Org.Uk.Internet	Payments to Private Providers	29/09/14	11.95	Children's social care and safeguarding
General Retail and Wholesale	Www.Baaf.Org.Uk.Internet	Staff Training expenses	13/10/14	185.00	Children's social care and safeguarding
General Retail and Wholesale	Www.Baaf.Org.Uk.Internet	Other Miscellaneous Expenses	14/10/14	56.25	Children's social care and safeguarding
General Retail and Wholesale	Www.Baaf.Org.Uk.Internet	Book purchases	15/10/14	172.64	Children's social care and safeguarding
General Retail and Wholesale	Www.Bakerross.Co.Uk.London E17	Educational Supplies - General	08/09/14	59.27	Education and Strategic Commissioning
General Retail and Wholesale	Www.Bakerross.Co.Uk.London E17	Educational Supplies - General	11/09/14	83.84	Education and Strategic Commissioning
General Retail and Wholesale	Www.Bakerross.Co.Uk.London E17	Other Schools expenses	25/09/14	71.03	Education and Strategic Commissioning
General Retail and Wholesale	Www.Bakerross.Co.Uk.London E17	Other Grants	10/10/14	96.67	Housing and Property Services
General Retail and Wholesale	Www.Bakerross.Co.Uk.London E17	Catering supplies	15/10/14	48.64	Education and Strategic Commissioning
General Retail and Wholesale	Www.Bakerross.Co.Uk.London E17	Other Expenses	16/10/14	24.01	Education and Strategic Commissioning
General Retail and Wholesale	Www.Bakerross.Co.Uk.London E17	Educational Supplies - General	21/10/14	45.77	Education and Strategic Commissioning
General Retail and Wholesale	Www.Bakerross.Co.Uk.London E17	Educational Supplies - General	24/10/14	14.96	Education and Strategic Commissioning
General Retail and Wholesale	Www.Barkston.0113 2492200	Furnishings Maintenance	03/09/14	12.45	City Development and Cultural Services
General Retail and Wholesale	Www.Barkston.0113 2492200	Building	16/10/14	133.51	Education and Strategic Commissioning
General Retail and Wholesale	Www.Bi-Mi.Com.1206899698	General office expenses	09/09/14	12.48	City Development and Cultural Services
General Retail and Wholesale	Www.Brinnouk.Com.Hook	Computer hardware	11/09/14	120.00	Housing and Property Services
General Retail and Wholesale	Www.Cableties-Online.C.Internet	Equipment (Non IT)	11/08/14	63.00	City Development and Cultural Services
General Retail and Wholesale	Www.Cgpbooks.Co.Uk.Broughton In	Educational Supplies - General	09/09/14	16.00	Education and Strategic Commissioning
General Retail and Wholesale	Www.Cgpbooks.Co.Uk.Broughton In	Educational Supplies - General	11/09/14	12.00	Education and Strategic Commissioning
General Retail and Wholesale	Www.Cgpbooks.Co.Uk.Broughton In	Book purchases	26/09/14	35.50	Education and Strategic Commissioning
General Retail and Wholesale	Www.Cgpbooks.Co.Uk.Broughton In	Other Miscellaneous Expenses	30/09/14	5.50	Education and Strategic Commissioning
General Retail and Wholesale	Www.Cgpbooks.Co.Uk.Broughton In	Other Miscellaneous Expenses	16/10/14	72.00	Education and Strategic Commissioning
General Retail and Wholesale	Www.Coastallinensuppli.Internet	Cleaning materials	15/10/14	18.54	Adult Social Care

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
General Retail and Wholesale	Www.Craftcompany.Co.Uk.Warwick	Consumable Materials	16/10/14	43.93	Adult Social Care
General Retail and Wholesale	Www.Discountdisplays.C.Internet	Other Miscellaneous Expenses	09/10/14	59.12	Education and Strategic Commissioning
General Retail and Wholesale	Www.Discountdisplays.C.Internet	Other Miscellaneous Expenses	16/10/14	-59.12	Education and Strategic Commissioning
General Retail and Wholesale	Www.Djkit.Co.Uk.Internet	Educational Supplies - General	28/10/14	66.66	Education and Strategic Commissioning
General Retail and Wholesale	Www.Doorcontrolsdirect.Internet	Building	04/08/14	746.91	Housing and Property Services
General Retail and Wholesale	Www.Dotdismus.Com.Stourbridge	Educational Supplies - General	16/09/14	42.76	Education and Strategic Commissioning
General Retail and Wholesale	Www.Drmartens.Com.1933667081	Wellbeing and Health Supplies	01/08/14	65.00	Housing and Property Services
General Retail and Wholesale	Www.Dustspares.Co.Uk.7775910736	Cleaning materials	17/09/14	51.90	City Development and Cultural Services
General Retail and Wholesale	Www.Earlyyearsresource.Mnchester M17	Educational Supplies - General	09/09/14	128.96	Education and Strategic Commissioning
General Retail and Wholesale	Www.Earlyyearsresource.Mnchester M17	Educational Supplies - General	09/09/14	128.96	Education and Strategic Commissioning
General Retail and Wholesale	Www.Easylocks.Co.Uk.8448709462	Building	22/08/14	17.38	Education and Strategic Commissioning
General Retail and Wholesale	Www.Edventure.Co.Uk.Internet	Educational Supplies - General	17/09/14	39.75	Education and Strategic Commissioning
General Retail and Wholesale	Www.Eframe.Co.Uk.Eaton Socon	Educational Supplies - General	23/09/14	56.32	Education and Strategic Commissioning
General Retail and Wholesale	Www.Eframe.Co.Uk.Eaton Socon	Educational Supplies - General	07/10/14	48.01	Education and Strategic Commissioning
General Retail and Wholesale	Www.Eliteindustrial.Co.Internet	Protective clothing & Uniforms	23/09/14	63.69	Education and Strategic Commissioning
General Retail and Wholesale	Www.Fastrames.Co.Uk.7977465963	Building	15/09/14	36.74	Education and Strategic Commissioning
General Retail and Wholesale	Www.Filofax.Co.Uk.Burgess Hill	Stationery	19/09/14	27.29	Education and Strategic Commissioning
General Retail and Wholesale	Www.Filofax.Co.Uk.Burgess Hill	Stationery	10/10/14	9.12	Education and Strategic Commissioning
General Retail and Wholesale	Www.Furnitureatwork.Co.Glasgow	Furniture	09/10/14	39.00	Education and Strategic Commissioning
General Retail and Wholesale	Www.Gear4music.Com.8431550800	Educational Supplies - General	24/09/14	129.03	Education and Strategic Commissioning
General Retail and Wholesale	Www.Greatart.Co.Uk.Alton	Other Miscellaneous Expenses	09/09/14	20.42	Adult Social Care
General Retail and Wholesale	Www.Greenandwhite.Co.U.Internet	Building	04/08/14	582.50	Housing and Property Services
General Retail and Wholesale	Www.Hobarts.Com.01732 445192	Furniture	24/10/14	1500.00	Education and Strategic Commissioning
General Retail and Wholesale	Www.Hsdonline.Co.Uk.Castleford	Equipment (Non IT)	17/10/14	69.39	City Development and Cultural Services
General Retail and Wholesale	Www.Johnlewis.Com.03456 049 049	Other Miscellaneous Expenses	28/08/14	41.67	Education and Strategic Commissioning
General Retail and Wholesale	Www.Johnlewis.Com.03456 049 049	Other Miscellaneous Expenses	12/09/14	-50.00	Education and Strategic Commissioning
General Retail and Wholesale	Www.Johnlewis.Com.03456 049 049	Computer hardware	18/09/14	125.00	Education and Strategic Commissioning
General Retail and Wholesale	Www.Johnlewis.Com.03456 049 049	Equipment (Non IT)	19/09/14	261.25	Education and Strategic Commissioning
General Retail and Wholesale	Www.Johnlewis.Com.03456 049 049	Educational Supplies - General	08/10/14	340.83	Education and Strategic Commissioning
General Retail and Wholesale	Www.Joke.Co.Uk.Newbury	Educational Supplies - General	05/09/14	42.48	Education and Strategic Commissioning
General Retail and Wholesale	Www.Justgloves.Co.Uk.Internet	Wellbeing and Health Supplies	15/08/14	15.95	Adult Social Care
General Retail and Wholesale	Www.Kbt.Co.Uk.0121 3592349	Educational Supplies - General	02/10/14	19.40	Education and Strategic Commissioning
General Retail and Wholesale	Www.Kinetiklamps.Co.Uk.Internet	Educational Supplies - General	12/09/14	69.32	Education and Strategic Commissioning
General Retail and Wholesale	Www.Kinetiklamps.Co.Uk.Internet	Educational Supplies - General	15/09/14	22.00	Education and Strategic Commissioning
General Retail and Wholesale	Www.Ladyhaigpoppyfacto.Internet	Other Miscellaneous Expenses	17/10/14	21.50	Education and Strategic Commissioning
General Retail and Wholesale	Www.Lampshoonline.Co.Uk.Leeds	Equipment (Non IT)	20/08/14	70.00	Adult Social Care
General Retail and Wholesale	Www.Ledheads.Co.Uk.Leicester	Other Miscellaneous Expenses	23/09/14	59.00	Housing and Property Services
General Retail and Wholesale	Www.Lightbulbs-Direct.Co.Leeds	Building	10/10/14	114.70	Education and Strategic Commissioning
General Retail and Wholesale	Www.Lockdoctor.Biz.Edgware	General office expenses	09/09/14	11.25	Education and Strategic Commissioning
General Retail and Wholesale	Www.Lockdoctor.Biz.Edgware	Equipment (Non IT)	12/09/14	5.95	Adult Social Care
General Retail and Wholesale	Www.Lsc-Uk.Com.Dartford	Equipment (Non IT)	22/09/14	281.11	Transport and Environment
General Retail and Wholesale	Www.Mandmdirect.Com.8712005000	Purchase of School Items for Resale	19/09/14	53.22	Education and Strategic Commissioning
General Retail and Wholesale	Www.Maplin.Co.Uk.Wath-Upon-Dea	Equipment (Non IT)	14/10/14	166.63	Education and Strategic Commissioning
General Retail and Wholesale	Www.Mapsupplies.Co.Uk.8715088773	Consumable Materials	09/09/14	74.56	Housing and Property Services
General Retail and Wholesale	Www.Menkind.Co.Uk.Internet	Consumable Materials	28/08/14	299.95	Education and Strategic Commissioning
General Retail and Wholesale	Www.Millets.Co.Uk.0844 257 2079	Consumable Materials	29/09/14	24.16	Port
General Retail and Wholesale	Www.Mbadges.Com.Internet	Educational Supplies - General	27/08/14	8.00	Education and Strategic Commissioning
General Retail and Wholesale	Www.Netballuk.Co.Uk.Internet	Educational Supplies - General	22/10/14	123.98	Education and Strategic Commissioning
General Retail and Wholesale	Www.Newitts.Com.York	Educational Supplies - General	10/10/14	12.00	Education and Strategic Commissioning
General Retail and Wholesale	Www.Odsdesignerclouthin.Internet	Protective clothing & Uniforms	15/08/14	82.95	Children's social care and safeguarding
General Retail and Wholesale	Www.Outoftheark.Com.Hampton	Educational Supplies - General	01/09/14	42.70	Education and Strategic Commissioning
General Retail and Wholesale	Www.Outoftheark.Com.Hampton	Educational Supplies - General	04/09/14	109.10	Education and Strategic Commissioning
General Retail and Wholesale	Www.Outoftheark.Com.Hampton	Educational Supplies - General	10/09/14	42.70	Education and Strategic Commissioning
General Retail and Wholesale	Www.Outoftheark.Com.Hampton	Educational Supplies - General	19/09/14	22.70	Education and Strategic Commissioning
General Retail and Wholesale	Www.Outoftheark.Com.Hampton	Educational Supplies - General	19/09/14	10.00	Education and Strategic Commissioning
General Retail and Wholesale	Www.Outoftheark.Com.Hampton	Educational Supplies - General	02/10/14	28.92	Education and Strategic Commissioning
General Retail and Wholesale	Www.Outoftheark.Com.Hampton	Educational Supplies - General	13/10/14	22.70	Education and Strategic Commissioning
General Retail and Wholesale	Www.Outoftheark.Com.Hampton	Educational Supplies - General	13/10/14	25.67	Education and Strategic Commissioning
General Retail and Wholesale	Www.Outoftheark.Com.Hampton	Educational Supplies - General	15/10/14	37.70	Education and Strategic Commissioning
General Retail and Wholesale	Www.Outoftheark.Com.Hampton	Other Miscellaneous Expenses	22/10/14	38.65	Education and Strategic Commissioning
General Retail and Wholesale	Www.Partydelights.Co.U.1617761133	Educational Supplies - General	03/10/14	94.13	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
General Retail and Wholesale	Www.Partypacks.Co.Uk.Internet	Educational Supplies - General	03/09/14	142.35	Education and Strategic Commissioning
General Retail and Wholesale	Www.Partyrama.Co.Uk.Internet	Educational Supplies - General	23/10/14	63.27	Education and Strategic Commissioning
General Retail and Wholesale	Www.Partysashes.Com.Internet	Other Miscellaneous Expenses	20/08/14	14.93	Adult Social Care
General Retail and Wholesale	Www.Partysashes.Com.Internet	Other Miscellaneous Expenses	04/09/14	17.92	Adult Social Care
General Retail and Wholesale	Www.Powertooldirec.01204.398415	Protective clothing & Uniforms	15/08/14	104.93	Port
General Retail and Wholesale	Www.Powertooldirec.01204.398415	Protective clothing & Uniforms	17/09/14	-87.44	Port
General Retail and Wholesale	Www.Prosocceruck.Co.Uk.Internet	Educational Supplies - General	16/09/14	172.71	Education and Strategic Commissioning
General Retail and Wholesale	Www.Quickbadge.Co.Uk.Internet	Printing	05/08/14	73.50	Education and Strategic Commissioning
General Retail and Wholesale	Www.Rivieramultimedia..Internet	Stationery	17/09/14	35.80	Children's social care and safeguarding
General Retail and Wholesale	Www.Rompalimited.Com.Internet	Educational Supplies - General	13/10/14	18.94	Education and Strategic Commissioning
General Retail and Wholesale	Www.Rompaltd.Com.Internet	Educational Supplies - General	19/09/14	244.95	Education and Strategic Commissioning
General Retail and Wholesale	Www.Rompaltd.Com.Internet	Postages and carriage	19/09/14	7.95	Education and Strategic Commissioning
General Retail and Wholesale	Www.Rompaltd.Com.Internet	Other Miscellaneous Expenses	02/10/14	51.54	Education and Strategic Commissioning
General Retail and Wholesale	Www.Rompaltd.Com.Internet	Educational Supplies - General	20/10/14	404.95	Education and Strategic Commissioning
General Retail and Wholesale	Www.Salonweardirect.Co.Internet	Other Grants	20/08/14	9.17	Housing and Property Services
General Retail and Wholesale	Www.Salonweardirect.Co.Internet	Protective clothing & Uniforms	25/09/14	33.20	Children's social care and safeguarding
General Retail and Wholesale	Www.Schoolmeritstickers..Barnet	Educational Supplies - General	03/09/14	35.70	Education and Strategic Commissioning
General Retail and Wholesale	Www.Schoolmeritstickers..Barnet	Educational Supplies - General	16/09/14	105.30	Education and Strategic Commissioning
General Retail and Wholesale	Www.Schoolmeritstickers..Barnet	Educational Supplies - General	17/09/14	32.90	Education and Strategic Commissioning
General Retail and Wholesale	Www.Schoolmeritstickers..Barnet	Educational Supplies - General	17/09/14	32.90	Education and Strategic Commissioning
General Retail and Wholesale	Www.Schoolmeritstickers..Barnet	Educational Supplies - General	22/09/14	65.20	Education and Strategic Commissioning
General Retail and Wholesale	Www.Schoolmeritstickers..Barnet	Educational Supplies - General	30/09/14	-37.60	Education and Strategic Commissioning
General Retail and Wholesale	Www.Schoolmeritstickers..Barnet	Educational Supplies - General	14/10/14	8.95	Education and Strategic Commissioning
General Retail and Wholesale	Www.Sgn.Co.Uk.0845.0701432	Building	13/10/14	750.00	Housing and Property Services
General Retail and Wholesale	Www.Sign-Holders.Co.Uk.Southampton	Consumable Materials	19/08/14	105.00	Corporate Assets, Business and Standards
General Retail and Wholesale	Www.Skatehut.Co.Uk.Internet	Other Miscellaneous Expenses	13/08/14	34.08	Children's social care and safeguarding
General Retail and Wholesale	Www.Skatehut.Co.Uk.Internet	Other Miscellaneous Expenses	10/09/14	4.90	Children's social care and safeguarding
General Retail and Wholesale	Www.Teachershop.Scholast.Southam	Educational Supplies - General	12/09/14	15.97	Education and Strategic Commissioning
General Retail and Wholesale	Www.Teachershop.Scholast.Southam	Educational Supplies - General	19/09/14	4.99	Education and Strategic Commissioning
General Retail and Wholesale	Www.Teachershop.Scholast.Southam	Educational Supplies - General	21/10/14	188.75	Education and Strategic Commissioning
General Retail and Wholesale	Www.Teachingdisplays.C.Internet	Building	16/09/14	21.02	Education and Strategic Commissioning
General Retail and Wholesale	Www.The-Beadshop.Uk.Internet	Consumable Materials	10/10/14	2.58	Corporate Assets, Business and Standards
General Retail and Wholesale	Www.The-Beadshop.Uk.Internet	Other Miscellaneous Expenses	14/10/14	51.77	Housing and Property Services
General Retail and Wholesale	Www.Thegiftcardcentre.Co.Bracknell	Payments to Individuals - Direct Payments	11/08/14	176.95	Adult Social Care
General Retail and Wholesale	Www.Theglowcompany.Co.Uk.Doncaster	Publicity/Promotions	07/10/14	265.73	Corporate Assets, Business and Standards
General Retail and Wholesale	Www.The-Party-Place.Co.Internet	Hospitality	17/10/14	17.04	Education and Strategic Commissioning
General Retail and Wholesale	Www.Thermometersdirect.Internet	Equipment (Non IT)	10/09/14	80.00	Housing and Property Services
General Retail and Wholesale	Www.Thermometersdirect.Internet	Wellbeing and Health Supplies	26/09/14	10.90	Adult Social Care
General Retail and Wholesale	Www.Tonertopup.Co.Uk.Internet	Printing	09/09/14	107.73	Education and Strategic Commissioning
General Retail and Wholesale	Www.Tool-Line.Co.U.Westcliff On	Equipment (Non IT)	24/10/14	15.47	Education and Strategic Commissioning
General Retail and Wholesale	Www.Tool-Line.Co.U.Westcliff On	Other Miscellaneous Expenses	24/10/14	59.34	Education and Strategic Commissioning
General Retail and Wholesale	Www.Toolstation.Com.Internet	Building	04/08/14	40.09	Education and Strategic Commissioning
General Retail and Wholesale	Www.Toolstation.Com.Internet	Equipment (Non IT)	05/08/14	63.38	City Development and Cultural Services
General Retail and Wholesale	Www.Toolstation.Com.Internet	Computer hardware	05/08/14	26.64	Education and Strategic Commissioning
General Retail and Wholesale	Www.Toolstation.Com.Internet	Furniture	16/09/14	63.33	Housing and Property Services
General Retail and Wholesale	Www.Toolstation.Com.Internet	Building	01/10/14	45.65	Education and Strategic Commissioning
General Retail and Wholesale	Www.Toolstation.Com.Internet	Building	10/10/14	22.87	Housing and Property Services
General Retail and Wholesale	Www.Toolstation.Com.Internet	Other Miscellaneous Expenses	17/10/14	56.07	Housing and Property Services
General Retail and Wholesale	Www.Toolstation.Com.Internet	Other Miscellaneous Expenses	21/10/14	62.03	Housing and Property Services
General Retail and Wholesale	Www.Trophystore.Co.Uk.Internet	Library Supplies	18/09/14	28.75	Education and Strategic Commissioning
General Retail and Wholesale	Www.Trophystore.Co.Uk.Internet	Educational Supplies - General	23/09/14	34.11	Education and Strategic Commissioning
General Retail and Wholesale	Www.Uktoolmart.Com.Maesteg	Equipment (Non IT)	17/09/14	24.96	City Development and Cultural Services
General Retail and Wholesale	Www.Yankeecandle.Co.Uk.1179749306	Educational Supplies - General	03/09/14	13.70	Education and Strategic Commissioning
General Retail and Wholesale	Www.Yellowmoon.Org.Uk.London E17	Other Grants	10/09/14	217.07	Housing and Property Services
General Retail and Wholesale	Www.Yellowmoon.Org.Uk.London E17	Other Grants	02/10/14	26.76	Housing and Property Services
General Retail and Wholesale	Www.Yellowmoon.Org.Uk.London E17	Equipment (Non IT)	13/10/14	9.94	Education and Strategic Commissioning
General Retail and Wholesale	Www.Yellowmoon.Org.Uk.London E17	Other Grants	20/10/14	11.64	Housing and Property Services
General Retail and Wholesale	Www.Yellowmoon.Org.Uk.London E17	Educational Supplies - General	23/10/14	35.79	Education and Strategic Commissioning
General Retail and Wholesale	Www.Yellowmoon.Org.Uk.London E17	Other Grants	27/10/14	6.20	Housing and Property Services
General Retail and Wholesale	Www.Yellowmoon.Org.Uk.London E17	Other Miscellaneous Expenses	27/10/14	14.95	Housing and Property Services
General Retail and Wholesale	Xpres.Castle Doning	Consumable Materials	29/08/14	141.00	Corporate Assets, Business and Standards

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General Retail and Wholesale	Xpres.Castle Doning	Consumable Materials	25/09/14	47.25	Corporate Assets, Business and Standards
General Retail and Wholesale	Xpres.Castle Doning	Other Miscellaneous Expenses	26/09/14	61.85	Education and Strategic Commissioning
General Retail and Wholesale	Xpres.Castle Doning	Consumable Materials	15/10/14	376.70	Corporate Assets, Business and Standards
General Retail and Wholesale	Xpres.Castle Doning	Other Miscellaneous Expenses	16/10/14	51.05	Education and Strategic Commissioning
General Retail and Wholesale	Xpres.Castle Doning	Educational Supplies - General	16/10/14	47.25	Education and Strategic Commissioning
General Retail and Wholesale	Xpres.Castle Doning	Consumable Materials	21/10/14	142.25	Corporate Assets, Business and Standards
General Retail and Wholesale	Xpres.Castle Doning	Other Miscellaneous Expenses	28/10/14	-57.60	Education and Strategic Commissioning
General Retail and Wholesale	Yeomans Outdoor Le.Southampton	Building	02/09/14	17.90	Housing and Property Services
Hotels and Accommodation	Advertising Online Ltd.Hotel Reserva	Accommodation and Subsistence	07/10/14	99.00	City Development and Cultural Services
Hotels and Accommodation	Bewleys Leeds Ecom.Leeds	Accommodation and Subsistence	29/10/14	78.00	Adult Social Care
Hotels and Accommodation	Broom Hall Inn.Bidford On Av	Staff Conferences	23/09/14	83.33	Transport and Environment
Hotels and Accommodation	Butlins Holidays.Hemel Hempste	Other Miscellaneous Expenses	10/10/14	220.00	Children's social care and safeguarding
Hotels and Accommodation	Caffe Nero - 569.Whiteley Vill	Other Miscellaneous Expenses	15/09/14	3.54	Adult Social Care
Hotels and Accommodation	Caffe Nero - 569.Whiteley Vill	Other Miscellaneous Expenses	01/10/14	1.54	Adult Social Care
Hotels and Accommodation	Caffe Nero - 569.Whiteley Vill	Other Miscellaneous Expenses	23/10/14	5.75	Adult Social Care
Hotels and Accommodation	Careys Manor Hotel.Brockenhurst	Staff Conferences	24/10/14	28.54	Education and Strategic Commissioning
Hotels and Accommodation	Double Tree Hilton.0207 2422828	Other Miscellaneous Expenses	29/08/14	213.00	Transport and Environment
Hotels and Accommodation	Doubletree.Leeds	Accommodation and Subsistence	20/10/14	131.67	Education and Strategic Commissioning
Hotels and Accommodation	Ely House Hotel.Wolverhampton	Accommodation and Subsistence	22/10/14	57.50	Transport and Environment
Hotels and Accommodation	Etap Glasgow.Glasgow	Other Miscellaneous Expenses	12/09/14	290.83	Children's social care and safeguarding
Hotels and Accommodation	Etap Portsmouth.Portsmouth .	Payments to Indivs and VOs - VOs	26/08/14	142.90	Children's social care and safeguarding
Hotels and Accommodation	Etap Portsmouth.Portsmouth .	Payments to Indivs and VOs - VOs	27/08/14	-73.95	Children's social care and safeguarding
Hotels and Accommodation	Haven Guest House.Gosport	Private Contractors	17/09/14	717.50	Housing and Property Services
Hotels and Accommodation	Haven Guest House.Gosport	Private Contractors	17/09/14	138.38	Housing and Property Services
Hotels and Accommodation	Haven Guest House.Gosport	Private Contractors	17/09/14	256.25	Housing and Property Services
Hotels and Accommodation	Hol Inn Birm City.Birmingham	Accommodation and Subsistence	12/10/14	162.19	Education and Strategic Commissioning
Hotels and Accommodation	Holiday Inn Express Ban.Banbury	Accommodation and Subsistence	23/09/14	66.67	Education and Strategic Commissioning
Hotels and Accommodation	Holiday Inn.Basildon	Equipment (Non IT)	01/10/14	90.00	Corporate Assets, Business and Standards
Hotels and Accommodation	Holiday Inn.Basildon	Equipment (Non IT)	09/10/14	14.35	Corporate Assets, Business and Standards
Hotels and Accommodation	Holiday Inn.Portsmouth	Staff Conferences	03/09/14	315.83	Education and Strategic Commissioning
Hotels and Accommodation	Holiday Inn.Portsmouth	Staff Conferences	03/09/14	326.62	Education and Strategic Commissioning
Hotels and Accommodation	Holiday Inn.Portsmouth	Staff Conferences	03/09/14	315.83	Education and Strategic Commissioning
Hotels and Accommodation	Holiday Inns.Canterbury	Other Miscellaneous Expenses	01/11/14	59.00	Health, Safety and Licensing
Hotels and Accommodation	Hotel Fira Congress.Hospitalet De	Accommodation and Subsistence	18/09/14	230.38	Port
Hotels and Accommodation	Hotel Fira Congress.Hospitalet De	Accommodation and Subsistence	18/09/14	230.38	Port
Hotels and Accommodation	Hoteldirect.Co.Uk.01872 261100	Other Miscellaneous Expenses	05/09/14	140.45	Education and Strategic Commissioning
Hotels and Accommodation	Hotellyhtyma Oy.Helsinki	Staff Training expenses	27/08/14	55.71	Education and Strategic Commissioning
Hotels and Accommodation	Hotellyhtyma Oy.Helsinki	Staff Training expenses	29/08/14	64.94	Education and Strategic Commissioning
Hotels and Accommodation	Ibis Chesterfield.Chesterfield	Staff Training expenses	30/09/14	114.00	Housing and Property Services
Hotels and Accommodation	Ibis Portsmouth.Portsmouth. H	Payments to Indivs and VOs - VOs	22/08/14	104.90	Children's social care and safeguarding
Hotels and Accommodation	Ibis Portsmouth.Portsmouth. H	Accommodation and Subsistence	03/10/14	62.46	Housing and Property Services
Hotels and Accommodation	Intercontinental Hotels G.Guildford	Other Miscellaneous Expenses	01/10/14	572.50	Health, Safety and Licensing
Hotels and Accommodation	Ivy House.Dolgellau	Payments to Indivs and VOs - VOs	02/09/14	55.00	Children's social care and safeguarding
Hotels and Accommodation	Jurys Inn.Nottingham	Accommodation and Subsistence	11/09/14	62.50	Adult Social Care
Hotels and Accommodation	Just Results Ltd.Oxon	Accommodation and Subsistence	28/08/14	41.67	Education and Strategic Commissioning
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	05/08/14	305.19	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	12/08/14	237.36	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	19/08/14	101.73	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	02/09/14	169.54	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	09/09/14	474.72	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	16/09/14	474.72	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	23/09/14	678.20	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	30/09/14	474.74	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	07/10/14	313.56	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	07/10/14	195.09	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	14/10/14	279.65	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	14/10/14	195.09	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	21/10/14	210.70	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	21/10/14	271.28	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	28/10/14	195.09	Housing and Property Services
Hotels and Accommodation	Keppels Head Hotel.Portsmouth	Private Contractors	28/10/14	110.10	Housing and Property Services

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Hotels and Accommodation	Keppels Head Hotel.Portsouth	Other Miscellaneous Expenses	02/11/14	189.00	Children's social care and safeguarding
Hotels and Accommodation	Leopold Hotel Sheffield.Sheffield	Other Miscellaneous Expenses	14/10/14	79.95	Corporate Assets, Business and Standards
Hotels and Accommodation	Les Ducs.Caen	Private Contractors	09/10/14	63.79	City Development and Cultural Services
Hotels and Accommodation	Les Ducs.Caen	Private Contractors	09/10/14	63.79	City Development and Cultural Services
Hotels and Accommodation	Manning Hotels Ltd.Southsea	Rents paid	25/09/14	41.67	Transport and Environment
Hotels and Accommodation	Manning Hotels Ltd.Southsea	Hospitality	25/09/14	12.50	Transport and Environment
Hotels and Accommodation	Manning Hotels Ltd.Southsea	Payments to Private Providers	07/10/14	486.00	Children's social care and safeguarding
Hotels and Accommodation	Marriott.Manchester160	Other Miscellaneous Expenses	22/10/14	7.33	Children's social care and safeguarding
Hotels and Accommodation	Marriott.Marriott	Other Miscellaneous Expenses	22/10/14	120.00	Children's social care and safeguarding
Hotels and Accommodation	Marriott.Portsouth	Other Grants	07/10/14	78.33	Housing and Property Services
Hotels and Accommodation	Marriott.Portsouth	Staff Conferences	01/11/14	88.33	Education and Strategic Commissioning
Hotels and Accommodation	Max Serviced Apartment.London	Accommodation and Subsistence	04/09/14	266.67	Transport and Environment
Hotels and Accommodation	Oxford Hotel.Oxford	Staff Conferences	11/10/14	87.50	Education and Strategic Commissioning
Hotels and Accommodation	Paypal.35314369001	Payments to Private Providers	08/10/14	479.74	Children's social care and safeguarding
Hotels and Accommodation	Paypal.35314369001	Payments to Private Providers	28/10/14	-25.00	Children's social care and safeguarding
Hotels and Accommodation	Paypal.35314369001	Payments to Private Providers	31/10/14	567.50	Children's social care and safeguarding
Hotels and Accommodation	Pembroke Park Guest Ho.Southsea	Accommodation and Subsistence	24/10/14	350.00	Adult Social Care
Hotels and Accommodation	Premier Inn 44529775.Halifax	Other Miscellaneous Expenses	03/09/14	72.25	Children's social care and safeguarding
Hotels and Accommodation	Premier Inn44013150.Goole	Rail costs	20/10/14	94.99	Adult Social Care
Hotels and Accommodation	Premier Inn44013150.Goole	Rail costs	20/10/14	80.75	Adult Social Care
Hotels and Accommodation	Premier Inn44013150.Goole	Rail costs	20/10/14	-80.75	Adult Social Care
Hotels and Accommodation	Premier Inn44014535.Chesterfield	Staff Training expenses	24/09/14	181.50	Housing and Property Services
Hotels and Accommodation	Premier Inn44018095.Basildon	Equipment (Non IT)	03/10/14	80.00	Corporate Assets, Business and Standards
Hotels and Accommodation	Premier Inn44018095.Basildon	Equipment (Non IT)	03/10/14	593.00	Corporate Assets, Business and Standards
Hotels and Accommodation	Premier Inn44018095.Basildon	Equipment (Non IT)	03/10/14	87.00	Corporate Assets, Business and Standards
Hotels and Accommodation	Premier Inn44028535.Leicester	Accommodation and Subsistence	08/10/14	135.42	Education and Strategic Commissioning
Hotels and Accommodation	Premier Inn44521700.Newcastle	Payments to Private Providers	15/09/14	52.00	Children's social care and safeguarding
Hotels and Accommodation	Premier Inn44521910.Halifax	Accommodation and Subsistence	16/10/14	193.33	Children's social care and safeguarding
Hotels and Accommodation	Rydeview Hotel.Southsea	Payments to Indivs and VOs - VOs	25/08/14	25.00	Children's social care and safeguarding
Hotels and Accommodation	Rydeview Hotel.Southsea	Payments to Indivs and VOs - VOs	02/09/14	-25.00	Children's social care and safeguarding
Hotels and Accommodation	Seacrest Hotel.Southsea	Other Miscellaneous Expenses	29/08/14	87.50	City Development and Cultural Services
Hotels and Accommodation	The Carlton Hotel.Rugby	Staff Training expenses	11/09/14	100.00	Health, Safety and Licensing
Hotels and Accommodation	The Carlton Hotel.Rugby	Other Transport Expenses	21/10/14	102.67	Health, Safety and Licensing
Hotels and Accommodation	The Imperial Hotels Londo.London	Other Miscellaneous Expenses	19/09/14	81.00	Education and Strategic Commissioning
Hotels and Accommodation	The Imperial Hotels Londo.London	Other Miscellaneous Expenses	13/10/14	86.67	Education and Strategic Commissioning
Hotels and Accommodation	The Manor House Hotel.Oxford	Other Miscellaneous Expenses	23/09/14	175.00	Education and Strategic Commissioning
Hotels and Accommodation	The Trebovir Hotel.London Sw5	Staff Conferences	20/10/14	94.21	Transport and Environment
Hotels and Accommodation	The W14 Hotel.The W14 Hotel	Accommodation and Subsistence	15/10/14	325.00	Solent LEP
Hotels and Accommodation	Thistle Kensington Gdn.0871 977 2323	Other Transport Expenses	21/10/14	5.00	Transport and Environment
Hotels and Accommodation	Travelodge Agent.Reservation	Accommodation and Subsistence	04/09/14	120.00	Finance
Hotels and Accommodation	Travelodge Agent.Reservation	Staff Conferences	06/10/14	113.50	Public Health
Hotels and Accommodation	Travelodge Agent.Reservation	Other Miscellaneous Expenses	21/10/14	94.50	Children's social care and safeguarding
Hotels and Accommodation	Travelodge Agent.Reservation	Other Miscellaneous Expenses	31/10/14	187.08	Finance
Hotels and Accommodation	Travelodge Birmingham.Birmingham	Accommodation and Subsistence	24/09/14	3.50	City Development and Cultural Services
Hotels and Accommodation	Travelodge Website.Reservation	Payments to Indivs and VOs - VOs	27/08/14	82.00	Children's social care and safeguarding
Hotels and Accommodation	Travelodge Website.Reservation	Accommodation and Subsistence	11/09/14	42.50	City Development and Cultural Services
Hotels and Accommodation	Travelodge Website.Reservation	Staff Conferences	19/09/14	33.87	Health, Safety and Licensing
Hotels and Accommodation	Travelodge Website.Reservation	Accommodation and Subsistence	21/09/14	336.67	Transport and Environment
Hotels and Accommodation	Travelodge Website.Reservation	Accommodation and Subsistence	06/10/14	63.33	City Development and Cultural Services
Hotels and Accommodation	Travelodge Website.Reservation	Other Miscellaneous Expenses	17/10/14	50.83	Education and Strategic Commissioning
Hotels and Accommodation	Travelodge Website.Reservation	Accommodation and Subsistence	22/10/14	75.83	Finance
Hotels and Accommodation	Travelodge Website.Reservation	Accommodation and Subsistence	22/10/14	106.67	Finance
Hotels and Accommodation	Travelodge Website.Reservation	Accommodation and Subsistence	28/10/14	36.67	Children's social care and safeguarding
Hotels and Accommodation	Upper Mount House.Southsea	Accommodation and Subsistence	17/10/14	41.67	City Development and Cultural Services
Hotels and Accommodation	Upper Mount House.Southsea	Accommodation and Subsistence	20/10/14	41.67	City Development and Cultural Services
Hotels and Accommodation	Upper Mount House.Southsea	Accommodation and Subsistence	21/10/14	41.67	City Development and Cultural Services
Hotels and Accommodation	Upper Mount House.Southsea	Accommodation and Subsistence	23/10/14	41.67	City Development and Cultural Services
Hotels and Accommodation	Waverley Park Lodge.Southsea	Payments to Indivs and VOs - VOs	22/08/14	140.00	Children's social care and safeguarding
Leisure Activities	Amberley Working Museu.Arundel	Other Miscellaneous Expenses	06/08/14	65.80	Adult Social Care
Leisure Activities	Aqualand Torremolinos.Torremolinos	Cost of School Trips	16/09/14	6.74	Education and Strategic Commissioning
Leisure Activities	Aqualand Torremolinos.Torremolinos	Cost of School Trips	16/09/14	15.47	Education and Strategic Commissioning

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Leisure Activities	Bc-Gos.Gosport	Other Miscellaneous Expenses	14/08/14	17.50	Children's social care and safeguarding
Leisure Activities	Bc-Gos.Gosport	Other Schools expenses	23/10/14	17.50	Education and Strategic Commissioning
Leisure Activities	Bowlplex.01202 758381	Payments to Indivs and VO's - VO's	07/09/14	7.08	Children's social care and safeguarding
Leisure Activities	Bowlplex.01202 758381	Educational Supplies - General	12/09/14	30.83	Education and Strategic Commissioning
Leisure Activities	Bowlplex.01202 758381	Payments to Indivs and VO's - VO's	12/09/14	7.08	Children's social care and safeguarding
Leisure Activities	Bowlplex.01202 758381	Payments to Indivs and VO's - VO's	05/10/14	8.50	Children's social care and safeguarding
Leisure Activities	Bowlplex.Gunwharf Quay	Catering supplies	25/08/14	3.83	Children's social care and safeguarding
Leisure Activities	Bowlplex.Gunwharf Quay	Catering supplies	25/08/14	13.25	Children's social care and safeguarding
Leisure Activities	Bowlplex.Gunwharf Quay	Payments to Indivs and VO's - VO's	31/08/14	4.33	Children's social care and safeguarding
Leisure Activities	Bowlplex.Gunwharf Quay	Payments to Indivs and VO's - VO's	07/09/14	4.33	Children's social care and safeguarding
Leisure Activities	Bowlplex.Gunwharf Quay	Payments to Indivs and VO's - VO's	12/09/14	4.33	Children's social care and safeguarding
Leisure Activities	Bowlplex.Gunwharf Quay	Other Miscellaneous Expenses	25/10/14	11.04	Education and Strategic Commissioning
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	05/08/14	10.42	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	06/08/14	16.67	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	11/08/14	6.25	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	13/08/14	16.67	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	14/08/14	20.83	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	15/08/14	50.00	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	18/08/14	10.42	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	19/08/14	12.50	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	20/08/14	18.75	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	26/08/14	10.42	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	27/08/14	2.08	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	27/08/14	12.50	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	02/09/14	12.50	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	03/09/14	14.58	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	08/09/14	10.42	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	09/09/14	12.50	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	11/09/14	4.17	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	15/09/14	8.33	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	16/09/14	10.42	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	17/09/14	4.17	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	17/09/14	12.50	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	22/09/14	6.25	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	23/09/14	12.50	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	24/09/14	14.58	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Cost of School Trips	25/09/14	104.85	Education and Strategic Commissioning
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	29/09/14	6.25	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	30/09/14	10.42	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	01/10/14	12.50	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	02/10/14	4.17	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	08/10/14	14.58	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Cost of School Trips	08/10/14	135.33	Education and Strategic Commissioning
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	09/10/14	4.17	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	10/10/14	13.98	Children's social care and safeguarding
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	13/10/14	11.67	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	14/10/14	12.50	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	15/10/14	14.58	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	20/10/14	8.33	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	21/10/14	12.50	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	22/10/14	12.50	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	25/10/14	20.83	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	25/10/14	25.20	Education and Strategic Commissioning
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	27/10/14	8.33	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	27/10/14	43.75	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	28/10/14	8.33	Adult Social Care
Leisure Activities	Bowlplex.Portsmouth	Other Miscellaneous Expenses	28/10/14	56.00	Education and Strategic Commissioning
Leisure Activities	Bristol City Council-T.Bristol	Other Transport Expenses	10/09/14	10.00	HR, Legal and Performance
Leisure Activities	C I H.024 7685 1791	Other Miscellaneous Expenses	02/10/14	250.80	Housing and Property Services
Leisure Activities	Cineworld Chi Cp.0844 815 7747	Other Miscellaneous Expenses	29/10/14	14.20	Children's social care and safeguarding
Leisure Activities	Clarence Pier.Southsea	Other Miscellaneous Expenses	07/08/14	20.00	Children's social care and safeguarding

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Leisure Activities	Collections Online.London	Stationery	30/10/14	14.50	City Development and Cultural Services
Leisure Activities	Encore Tickets.London	Educational Supplies - General	15/09/14	937.50	Education and Strategic Commissioning
Leisure Activities	Equitogs.Billingshurst	Other Miscellaneous Expenses	02/08/14	70.71	Children's social care and safeguarding
Leisure Activities	Fields In Trust.2087353388	Equipment (Non IT)	06/10/14	217.50	Transport and Environment
Leisure Activities	Go Bowling.Fareham	Educational Supplies - General	28/10/14	57.37	Education and Strategic Commissioning
Leisure Activities	Goals Portsmouth.Portsmouth	Other Miscellaneous Expenses	26/08/14	12.00	Children's social care and safeguarding
Leisure Activities	Goals Portsmouth.Portsmouth	Payments to Indivs and VO's - VO's	09/09/14	4.00	Children's social care and safeguarding
Leisure Activities	Historicdockyard..0239 2728069	Other Schools expenses	13/10/14	186.00	Education and Strategic Commissioning
Leisure Activities	Historicdockyard.C.Internet	Cost of School Trips	02/10/14	121.09	Education and Strategic Commissioning
Leisure Activities	Historicdockyard.C.Internet	Cost of School Trips	02/10/14	445.76	Education and Strategic Commissioning
Leisure Activities	Historicdockyard.C.Internet	Publicity/Promotions	03/10/14	175.00	Children's social care and safeguarding
Leisure Activities	Historicdockyard.C.Internet	Educational Supplies - General	22/10/14	80.00	Education and Strategic Commissioning
Leisure Activities	Horizon Leisure Trust.Havant	Other Miscellaneous Expenses	21/08/14	14.00	Children's social care and safeguarding
Leisure Activities	Horizon Leisure Trust.Havant	Cost of School Trips	04/09/14	8.33	Education and Strategic Commissioning
Leisure Activities	Horizon Leisure Trust.Havant	Cost of School Trips	04/09/14	5.96	Education and Strategic Commissioning
Leisure Activities	Horizon Leisure Trust.Havant	Other Grants	08/09/14	104.00	Housing and Property Services
Leisure Activities	Horizon Leisure Trust.Havant	Other Grants	09/09/14	-1.00	Housing and Property Services
Leisure Activities	Horizon Leisure Trust.Havant	Other Miscellaneous Expenses	23/10/14	2.92	Adult Social Care
Leisure Activities	Madame Tussauds.London Nw1	Other Schools expenses	12/08/14	123.00	Education and Strategic Commissioning
Leisure Activities	Marwell Wildlife.Winchester	Educational Supplies - General	21/10/14	21.20	Education and Strategic Commissioning
Leisure Activities	Mfa Superbowl.Chichester	Payments to Indivs and VO's - VO's	26/10/14	4.95	Children's social care and safeguarding
Leisure Activities	Moors Valley Cntry.Prk Ringwood	Other Miscellaneous Expenses	07/09/14	10.80	Housing and Property Services
Leisure Activities	Moors Valley Cntry.Prk Ringwood	Cost of School Trips	09/10/14	10.42	Education and Strategic Commissioning
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	04/08/14	25.00	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	06/08/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	11/08/14	25.00	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	13/08/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	18/08/14	25.00	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	20/08/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	27/08/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	01/09/14	25.00	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	03/09/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	08/09/14	25.00	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	10/09/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	15/09/14	25.00	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	22/09/14	25.00	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	24/09/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	29/09/14	25.00	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	01/10/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	06/10/14	25.00	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	08/10/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	15/10/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	20/10/14	25.00	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	22/10/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	27/10/14	25.00	Adult Social Care
Leisure Activities	Mountbatten Gymnastics Ce.Portsmouth	Other Miscellaneous Expenses	29/10/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	04/08/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	05/08/14	3.29	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Schools expenses	05/08/14	17.55	Education and Strategic Commissioning
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	05/08/14	5.62	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	05/08/14	5.62	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	05/08/14	2.62	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	05/08/14	4.33	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	07/08/14	4.96	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	07/08/14	2.17	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	07/08/14	6.50	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	11/08/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	12/08/14	2.62	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	12/08/14	5.62	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	12/08/14	5.62	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	12/08/14	4.33	Adult Social Care

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Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	27/10/14	12.50	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	28/10/14	33.77	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	28/10/14	-31.60	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	28/10/14	5.62	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	29/10/14	2.17	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	29/10/14	4.33	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	30/10/14	5.62	Adult Social Care
Leisure Activities	Mountbatten Leisure Centr.Portsmouth	Other Miscellaneous Expenses	30/10/14	2.62	Adult Social Care
Leisure Activities	Museum Of London.London Ec2y	Other Expenses	16/10/14	37.50	City Development and Cultural Services
Leisure Activities	New Forest Conservatio.Southampton	Educational Supplies - General	20/10/14	3.50	Education and Strategic Commissioning
Leisure Activities	New Forest Conservatio.Southampton	Educational Supplies - General	20/10/14	5.21	Education and Strategic Commissioning
Leisure Activities	Odeon Upt.Port Solent	Other Miscellaneous Expenses	02/08/14	13.96	Children's social care and safeguarding
Leisure Activities	Odeon Upt.Port Solent	Other Miscellaneous Expenses	02/08/14	13.96	Children's social care and safeguarding
Leisure Activities	Odeon Upt.Port Solent	Other Miscellaneous Expenses	28/08/14	15.83	Children's social care and safeguarding
Leisure Activities	Odeon Upt.Port Solent	Other Miscellaneous Expenses	06/09/14	14.17	Children's social care and safeguarding
Leisure Activities	Odeon Upt.Port Solent	Other Miscellaneous Expenses	28/09/14	15.83	Children's social care and safeguarding
Leisure Activities	Odeon Upt.Port Solent	Other Miscellaneous Expenses	26/10/14	15.83	Children's social care and safeguarding
Leisure Activities	Odeon.Kensington	Hospitality	17/10/14	9.42	City Development and Cultural Services
Leisure Activities	Odeon.Port Solent	Catering supplies	02/08/14	9.04	Children's social care and safeguarding
Leisure Activities	Odeon.Port Solent	Catering supplies	02/08/14	9.04	Children's social care and safeguarding
Leisure Activities	Odeon.Port Solent	Other Miscellaneous Expenses	06/08/14	21.12	Children's social care and safeguarding
Leisure Activities	Odeon.Port Solent	Catering supplies	28/08/14	8.29	Children's social care and safeguarding
Leisure Activities	Odeon.Port Solent	Catering supplies	06/09/14	5.21	Children's social care and safeguarding
Leisure Activities	Odeon.Port Solent	Catering supplies	28/09/14	5.21	Children's social care and safeguarding
Leisure Activities	Odeon.Port Solent	Catering supplies	26/10/14	4.58	Children's social care and safeguarding
Leisure Activities	Parkwood.Hengrove Park	Educational Supplies - General	01/09/14	57.17	Education and Strategic Commissioning
Leisure Activities	Paypal.35314369001	Educational Supplies - General	22/09/14	4.95	Education and Strategic Commissioning
Leisure Activities	Paypal.35314369001	Postages and carriage	22/09/14	2.99	Education and Strategic Commissioning
Leisure Activities	Peter Ashley Activity Cen.Cosham	Cost of School Trips	01/09/14	437.00	Education and Strategic Commissioning
Leisure Activities	Playzone.Portsmouth	Educational Supplies - General	12/09/14	18.33	Education and Strategic Commissioning
Leisure Activities	Playzone.Portsmouth	Cost of School Trips	24/10/14	6.50	Education and Strategic Commissioning
Leisure Activities	Playzone.Portsmouth	Cost of School Trips	24/10/14	18.33	Education and Strategic Commissioning
Leisure Activities	Porchester Castle.Portchester	Other Miscellaneous Expenses	26/10/14	7.80	Children's social care and safeguarding
Leisure Activities	Porchester Castle.Portchester	Other Miscellaneous Expenses	26/10/14	-7.80	Children's social care and safeguarding
Leisure Activities	Post Office Shop.0870 225 0409	Postages and carriage	10/10/14	163.16	Education and Strategic Commissioning
Leisure Activities	Post Office Shop.0870 225 0409	Postages and carriage	16/10/14	101.16	Education and Strategic Commissioning
Leisure Activities	Post Office Shop.0870 225 0409	Postages and carriage	16/10/14	51.67	Education and Strategic Commissioning
Leisure Activities	Royal Navy Submarine M.Gosport	Other Miscellaneous Expenses	02/09/14	7.50	Children's social care and safeguarding
Leisure Activities	Ryde Superbowl.Ryde	Catering supplies	01/08/14	8.25	Children's social care and safeguarding
Leisure Activities	Ryde Superbowl.Ryde	Catering supplies	01/08/14	3.25	Children's social care and safeguarding
Leisure Activities	Ryde Superbowl.Ryde	Catering supplies	01/08/14	3.25	Children's social care and safeguarding
Leisure Activities	Ryde Superbowl.Ryde	Other Miscellaneous Expenses	01/08/14	13.00	Children's social care and safeguarding
Leisure Activities	Solent Cruises.Ryde	Educational Supplies - General	16/09/14	87.50	Education and Strategic Commissioning
Leisure Activities	Southampton Alpine Cen.Southampton	Other Miscellaneous Expenses	23/10/14	46.00	Children's social care and safeguarding
Leisure Activities	Southampton Alpine Cen.Southampton	Other Miscellaneous Expenses	28/10/14	64.00	Children's social care and safeguarding
Leisure Activities	Southampton Alpine Cen.Southampton	Other Miscellaneous Expenses	02/11/14	11.50	Children's social care and safeguarding
Leisure Activities	Southsea Island Leisur.Southsea	Other Miscellaneous Expenses	13/08/14	15.50	Children's social care and safeguarding
Leisure Activities	Splashdown Waterpark.Poole	Other Miscellaneous Expenses	29/08/14	36.17	Housing and Property Services
Leisure Activities	Splashdown Waterpark.Poole	Other Miscellaneous Expenses	30/10/14	22.50	Housing and Property Services
Leisure Activities	The Mayflower Theatre.Southampton	Other Miscellaneous Expenses	24/09/14	125.00	Adult Social Care
Leisure Activities	The Pyramids.Southsea	Other Miscellaneous Expenses	28/09/14	7.00	Children's social care and safeguarding
Leisure Activities	The Pyramids.Southsea	Other Miscellaneous Expenses	09/10/14	3.00	Adult Social Care
Leisure Activities	The Pyramids.Southsea	Other Miscellaneous Expenses	14/10/14	2.50	Adult Social Care
Leisure Activities	The Pyramids.Southsea	Other Miscellaneous Expenses	16/10/14	2.50	Adult Social Care
Leisure Activities	The Pyramids.Southsea	Other Miscellaneous Expenses	21/10/14	6.67	Adult Social Care
Leisure Activities	The Pyramids.Southsea	Other Miscellaneous Expenses	23/10/14	2.50	Adult Social Care
Leisure Activities	The Pyramids.Southsea	Other Miscellaneous Expenses	28/10/14	3.96	Adult Social Care
Leisure Activities	The Pyramids.Southsea	Other Miscellaneous Expenses	30/10/14	23.75	Adult Social Care
Leisure Activities	The Wilky Group.Fareham	Rents paid	26/08/14	-30.74	Solent LEP
Leisure Activities	The Wilky Group.Fareham	Rents paid	26/08/14	41.54	Solent LEP
Leisure Activities	Ticketmaster Uk.London	Publicity/Promotions	31/07/14	18.96	Transport and Environment

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Leisure Activities	Tm Brighton Centre.London	Catering supplies	23/10/14	142.90	Adult Social Care
Leisure Activities	Votwo Events And Adventur.Tehidy Park,	Private Contractors	19/08/14	400.00	City Development and Cultural Services
Leisure Activities	Votwo Events And Adventur.Tehidy Park,	Private Contractors	19/09/14	540.00	City Development and Cultural Services
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	05/08/14	23.00	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	07/08/14	67.08	Adult Social Care
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	07/08/14	-17.50	Adult Social Care
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Schools expenses	07/08/14	25.40	Education and Strategic Commissioning
Leisure Activities	Vue Bsl Ltd.Portsmouth	Payments to Indivs and VOs - VOs	08/08/14	15.67	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Payments to Indivs and VOs - VOs	08/08/14	13.83	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	09/08/14	19.25	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Payments to Indivs and VOs - VOs	10/08/14	7.17	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Payments to Indivs and VOs - VOs	10/08/14	6.54	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Payments to Indivs and VOs - VOs	10/08/14	7.17	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Payments to Indivs and VOs - VOs	10/08/14	6.54	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Payments to Indivs and VOs - VOs	10/08/14	6.54	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	13/08/14	8.08	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Catering supplies	13/08/14	10.12	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	13/08/14	-33.54	Adult Social Care
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	13/08/14	67.08	Adult Social Care
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	16/08/14	23.67	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Catering supplies	16/08/14	4.79	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Payments to Indivs and VOs - VOs	17/08/14	38.40	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	20/08/14	17.50	Adult Social Care
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	20/08/14	-21.87	Adult Social Care
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	20/08/14	-5.83	Adult Social Care
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	27/08/14	21.08	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Payments to Indivs and VOs - VOs	31/08/14	27.75	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Publicity/Promotions	01/09/14	40.00	Transport and Environment
Leisure Activities	Vue Bsl Ltd.Portsmouth	Cost of School Trips	05/09/14	26.92	Education and Strategic Commissioning
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	13/09/14	14.29	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Catering supplies	13/09/14	4.92	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Payments to Indivs and VOs - VOs	14/09/14	24.37	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	05/10/14	14.62	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Catering supplies	05/10/14	3.83	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Payments to Indivs and VOs - VOs	06/10/14	15.87	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	07/10/14	20.00	Transport and Environment
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	12/10/14	20.90	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Educational Supplies - General	15/10/14	42.87	Education and Strategic Commissioning
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Schools expenses	15/10/14	-38.10	Education and Strategic Commissioning
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Schools expenses	15/10/14	38.10	Education and Strategic Commissioning
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Schools expenses	15/10/14	21.15	Education and Strategic Commissioning
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	18/10/14	16.17	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Catering supplies	24/10/14	4.25	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Catering supplies	24/10/14	10.47	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	24/10/14	14.29	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	27/10/14	67.08	Adult Social Care
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	28/10/14	48.12	Adult Social Care
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	31/10/14	-14.58	Adult Social Care
Leisure Activities	Vue Bsl Ltd.Portsmouth	Catering supplies	01/11/14	4.79	Children's social care and safeguarding
Leisure Activities	Vue Bsl Ltd.Portsmouth	Other Miscellaneous Expenses	01/11/14	6.54	Children's social care and safeguarding
Leisure Activities	Waterlooville Leisure.Waterlooville	Other Miscellaneous Expenses	05/08/14	11.67	Adult Social Care
Leisure Activities	Waterlooville Leisure.Waterlooville	Other Miscellaneous Expenses	12/08/14	11.67	Adult Social Care
Leisure Activities	Waterlooville Leisure.Waterlooville	Other Miscellaneous Expenses	09/09/14	5.83	Adult Social Care
Leisure Activities	Waterlooville Leisure.Waterlooville	Other Miscellaneous Expenses	16/09/14	11.67	Adult Social Care
Leisure Activities	Waterlooville Leisure.Waterlooville	Other Miscellaneous Expenses	23/09/14	11.67	Adult Social Care
Leisure Activities	Waterlooville Leisure.Waterlooville	Other Miscellaneous Expenses	14/10/14	11.67	Adult Social Care
Leisure Activities	Waterlooville Leisure.Waterlooville	Other Miscellaneous Expenses	21/10/14	8.75	Adult Social Care
Leisure Activities	West Berkshire Dist Co.Newbury	Other Transport Expenses	14/08/14	9.60	Corporate Assets, Business and Standards
Leisure Activities	Www.Aqualand.Es.Malaga	Cost of School Trips	27/08/14	32.12	Education and Strategic Commissioning
Leisure Activities	Www.Havant.Gov.Uk.Internet	Planning Fees	17/10/14	385.00	Housing and Property Services
Leisure Activities	Www.Kings-Southsea.Com.Southsea	Educational Supplies - General	21/10/14	36.17	Education and Strategic Commissioning

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Leisure Activities	Www.Kings-Southsea.Com.Southsea	Educational Supplies - General	21/10/14	35.33	Education and Strategic Commissioning
Leisure Activities	Www.Paultonspark.Co.Uk.Romsey	Other Grants	16/10/14	797.50	Housing and Property Services
Leisure Activities	Www.Pompeyitc.Org.Uk.Portsouth	Educational Supplies - General	21/10/14	37.92	Education and Strategic Commissioning
Leisure Activities	Www.Pompeyitc.Org.Uk.Portsouth	Other Miscellaneous Expenses	23/10/14	55.00	Education and Strategic Commissioning
Leisure Activities	Www.Sportswarehouse.Co.E'Burgh Eh6	Other Miscellaneous Expenses	31/10/14	14.94	Adult Social Care
Leisure Activities	Www.Tenpin.Co.Uk.0871 222 3675	Other Schools expenses	30/09/14	29.20	Education and Strategic Commissioning
Mail and Courier Services	Delivered UK Ltd.Slough	Postages and carriage	01/09/14	112.00	Corporate Assets, Business and Standards
Mail and Courier Services	Delivered UK Ltd.Slough	Postages and carriage	06/10/14	105.81	Corporate Assets, Business and Standards
Mail and Courier Services	Dhl.Castle Doning	Postages and carriage	02/09/14	217.14	Information Services
Mail and Courier Services	Dhl.Castle Doning	Postages and carriage	29/09/14	102.17	Information Services
Mail and Courier Services	Halfords On Line.Redditch	Postages and carriage	09/09/14	4.98	Education and Strategic Commissioning
Mail and Courier Services	Interlink.Bristol	Minor plant hire	06/08/14	17.72	Port
Mail and Courier Services	Interlink.Bristol	Minor plant hire	09/09/14	17.72	Port
Mail and Courier Services	Interlink.Bristol	Minor plant hire	28/10/14	17.72	Port
Mail and Courier Services	Po Ltd Rod Licence.Chesterfield	Payments to Indivs and VOs - VOs	06/08/14	5.00	Children's social care and safeguarding
Mail and Courier Services	Post Office Counter.Havant	Other Grants	11/08/14	220.00	Housing and Property Services
Mail and Courier Services	Post Office Counter.Havant	Postages and carriage	19/08/14	52.63	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Havant	Postages and carriage	10/09/14	10.82	Housing and Property Services
Mail and Courier Services	Post Office Counter.Havant	Other Grants	18/09/14	107.50	Housing and Property Services
Mail and Courier Services	Post Office Counter.Havant	Other Grants	01/10/14	105.21	Housing and Property Services
Mail and Courier Services	Post Office Counter.Portsouth	Other Miscellaneous Expenses	06/08/14	37.20	Adult Social Care
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	11/08/14	37.76	Adult Social Care
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	13/08/14	12.40	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Rail costs	15/08/14	7.44	Adult Social Care
Mail and Courier Services	Post Office Counter.Portsouth	Stationery	18/08/14	3.80	Health, Safety and Licensing
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	18/08/14	70.00	Health, Safety and Licensing
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	20/08/14	44.17	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Other Miscellaneous Expenses	21/08/14	6.55	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Vehicle running costs	26/08/14	227.50	Corporate Assets, Business and Standards
Mail and Courier Services	Post Office Counter.Portsouth	Other Miscellaneous Expenses	02/09/14	37.58	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	03/09/14	3.72	Housing and Property Services
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	05/09/14	62.00	Adult Social Care
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	09/09/14	21.24	Children's social care and safeguarding
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	09/09/14	26.50	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	11/09/14	6.40	Housing and Property Services
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	11/09/14	22.32	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	12/09/14	7.15	Children's social care and safeguarding
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	12/09/14	7.15	City Development and Cultural Services
Mail and Courier Services	Post Office Counter.Portsouth	Other Grants	17/09/14	183.33	Housing and Property Services
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	17/09/14	29.76	Adult Social Care
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	17/09/14	103.05	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	18/09/14	6.40	Housing and Property Services
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	18/09/14	10.02	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	22/09/14	72.28	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	01/10/14	4.47	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Equipment (Non IT)	02/10/14	0.77	Housing and Property Services
Mail and Courier Services	Post Office Counter.Portsouth	Catering supplies	03/10/14	2.34	Corporate Assets, Business and Standards
Mail and Courier Services	Post Office Counter.Portsouth	Catering supplies	06/10/14	14.88	Children's social care and safeguarding
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	06/10/14	1.72	City Development and Cultural Services
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	07/10/14	64.02	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Other Miscellaneous Expenses	09/10/14	4.57	Transport and Environment
Mail and Courier Services	Post Office Counter.Portsouth	Consumable Materials	16/10/14	2.80	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	16/10/14	19.25	Adult Social Care
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	17/10/14	198.00	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	21/10/14	7.44	Adult Social Care
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	21/10/14	6.55	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	28/10/14	29.76	Adult Social Care
Mail and Courier Services	Post Office Counter.Portsouth	Postages and carriage	29/10/14	6.40	Housing and Property Services
Mail and Courier Services	Post Office Counter.Southsea	Other Miscellaneous Expenses	06/08/14	7.15	City Development and Cultural Services
Mail and Courier Services	Post Office Counter.Southsea	Postages and carriage	07/08/14	14.88	Adult Social Care
Mail and Courier Services	Post Office Counter.Southsea	Equipment (Non IT)	14/08/14	31.00	Adult Social Care

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Mail and Courier Services	Post Office Counter.Southsea	Postages and carriage	20/08/14	7.64	Adult Social Care
Mail and Courier Services	Post Office Counter.Southsea	Postages and carriage	03/09/14	21.40	Adult Social Care
Mail and Courier Services	Post Office Counter.Southsea	Postages and carriage	04/09/14	37.20	Adult Social Care
Mail and Courier Services	Post Office Counter.Southsea	Postages and carriage	15/09/14	22.32	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Southsea	Postages and carriage	19/09/14	17.64	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Southsea	Postages and carriage	23/09/14	1.72	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Southsea	Postages and carriage	14/10/14	4.30	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Southsea	Postages and carriage	15/10/14	43.95	City Development and Cultural Services
Mail and Courier Services	Post Office Counter.Southsea	Hospitality	20/10/14	30.00	Public Health
Mail and Courier Services	Post Office Counter.Southsea	Postages and carriage	21/10/14	22.32	Adult Social Care
Mail and Courier Services	Post Office Counter.Southsea	Postages and carriage	31/10/14	29.76	Adult Social Care
Mail and Courier Services	Post Office Counter.Waterlooville	Postages and carriage	16/09/14	11.00	Education and Strategic Commissioning
Mail and Courier Services	Post Office Counter.Waterlooville	Postages and carriage	03/10/14	6.47	Port
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Other Miscellaneous Expenses	22/08/14	29.10	Transport and Environment
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Stationery	22/08/14	6.73	Transport and Environment
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Other Miscellaneous Expenses	28/08/14	12.40	Children's social care and safeguarding
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Postages and carriage	08/09/14	29.76	Education and Strategic Commissioning
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Other Miscellaneous Expenses	12/09/14	11.00	Children's social care and safeguarding
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Other Miscellaneous Expenses	18/09/14	12.40	Children's social care and safeguarding
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Postages and carriage	22/09/14	6.40	City Development and Cultural Services
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Postages and carriage	29/09/14	6.40	Children's social care and safeguarding
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Other agencies	06/10/14	7.15	Corporate Assets, Business and Standards
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Postages and carriage	06/10/14	15.15	Transport and Environment
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Other agencies	09/10/14	8.45	Corporate Assets, Business and Standards
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Postages and carriage	13/10/14	0.73	Adult Social Care
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Postages and carriage	15/10/14	6.40	Adult Social Care
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Payments to Indivs and VOs - VOs	21/10/14	3.20	Children's social care and safeguarding
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Postages and carriage	30/10/14	21.20	Education and Strategic Commissioning
Mail and Courier Services	Postoffice Selfservice.Portsmouth	Other Miscellaneous Expenses	30/10/14	12.40	Children's social care and safeguarding
Mail and Courier Services	Royal Mail Group.Bolton	Equipment (Non IT)	19/09/14	209.81	Housing and Property Services
Mail and Courier Services	Royal Mail Group.Bolton	Postages and carriage	23/10/14	604.27	Housing and Property Services
Mail and Courier Services	Royal Mail.8457640640	Postages and carriage	19/08/14	115.00	Adult Social Care
Mail and Courier Services	Royal Mail.8457640640	Postages and carriage	28/10/14	177.00	Adult Social Care
Mail and Courier Services	Www.Dhl International.Internet	Private Contractors	15/08/14	15.59	Corporate Assets, Business and Standards
Mail and Courier Services	Www.Dhl International.Internet	Private Contractors	15/08/14	15.59	Corporate Assets, Business and Standards
Mail and Courier Services	Www.Royalmail.Com.Internet	Other Miscellaneous Expenses	11/08/14	106.00	Adult Social Care
Mail and Courier Services	Www.Royalmail.Com.Internet	Postages and carriage	03/09/14	124.00	Adult Social Care
Mail and Courier Services	Www.Royalmail.Com.Internet	Postages and carriage	09/09/14	95.83	Education and Strategic Commissioning
Mail and Courier Services	Www.Royalmail.Com.Internet	Postages and carriage	10/09/14	115.00	Education and Strategic Commissioning
Mail and Courier Services	Www.Royalmail.Com.Internet	Other Miscellaneous Expenses	09/10/14	24.69	Education and Strategic Commissioning
Mail and Courier Services	Www.Royalmail.Com.Internet	Postages and carriage	20/10/14	115.00	Education and Strategic Commissioning
Mail and Courier Services	Www.Royalmail.Com.Internet	Postages and carriage	24/10/14	124.00	Customer, Community and Democratic Services
Mail Order / Direct Selling	Aa Revenue Services.Basingstoke	Other Public Transport	28/10/14	247.20	Customer, Community and Democratic Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	00/01/00	19.98	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Building	01/08/14	6.63	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	05/08/14	11.89	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	06/08/14	31.72	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	07/08/14	52.40	Port
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	07/08/14	52.40	Port
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	07/08/14	9.27	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	09/08/14	23.10	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	10/08/14	62.75	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Computer hardware	13/08/14	173.24	HR, Legal and Performance
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	13/08/14	71.05	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	13/08/14	83.43	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	14/08/14	62.80	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Furnishings Maintenance	15/08/14	9.16	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	15/08/14	89.84	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	15/08/14	47.91	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Wellbeing and Health Supplies	17/08/14	12.43	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	17/08/14	36.20	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	17/08/14	28.72	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Building	19/08/14	43.94	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	19/08/14	9.48	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	19/08/14	8.74	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	21/08/14	120.79	Port
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	21/08/14	17.48	Port
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Cleaning materials	21/08/14	28.10	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	21/08/14	10.74	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	22/08/14	23.44	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	23/08/14	4.97	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	23/08/14	10.74	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	24/08/14	25.47	Adult Social Care
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	24/08/14	13.09	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	25/08/14	29.82	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	27/08/14	5.89	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	27/08/14	8.02	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	27/08/14	16.19	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Computer hardware	29/08/14	8.67	Public Health
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	29/08/14	-17.48	Port
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	29/08/14	-120.79	Port
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	29/08/14	9.67	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	30/08/14	13.50	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	30/08/14	9.74	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	30/08/14	11.97	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	30/08/14	23.94	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	31/08/14	24.96	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	31/08/14	84.73	Adult Social Care
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	01/09/14	27.00	Adult Social Care
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	01/09/14	31.67	Finance
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	01/09/14	75.48	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	02/09/14	222.91	Adult Social Care
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	02/09/14	48.45	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	02/09/14	5.71	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	02/09/14	149.96	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	02/09/14	12.02	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	02/09/14	16.74	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	02/09/14	15.52	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	02/09/14	42.42	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	02/09/14	42.56	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	02/09/14	139.34	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	02/09/14	32.15	City Development and Cultural Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	03/09/14	92.20	Port
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	03/09/14	35.61	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	03/09/14	57.45	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	03/09/14	29.04	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	04/09/14	52.26	Port
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Payments to Private Providers	04/09/14	202.71	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	04/09/14	19.72	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	04/09/14	6.66	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	04/09/14	9.22	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	04/09/14	4.19	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	04/09/14	12.70	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	04/09/14	12.69	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	04/09/14	12.70	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	04/09/14	12.70	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	05/09/14	20.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	05/09/14	5.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	05/09/14	3.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	05/09/14	7.98	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	05/09/14	29.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	06/09/14	14.33	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	06/09/14	14.69	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	06/09/14	13.25	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	06/09/14	25.14	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Computer hardware	06/09/14	11.95	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	07/09/14	34.55	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	07/09/14	92.98	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	07/09/14	17.09	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	08/09/14	95.51	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	08/09/14	143.70	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Computer hardware	08/09/14	44.98	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	09/09/14	16.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	09/09/14	44.34	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Computer hardware	09/09/14	69.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	09/09/14	69.44	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	10/09/14	10.82	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	10/09/14	71.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	10/09/14	12.47	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	10/09/14	18.32	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	10/09/14	172.23	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	10/09/14	72.66	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	10/09/14	36.34	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	11/09/14	8.13	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	11/09/14	5.82	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	11/09/14	36.95	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	11/09/14	14.94	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Network costs	11/09/14	12.75	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Network costs	11/09/14	8.32	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	11/09/14	30.72	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Payments to Private Providers	12/09/14	130.03	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	12/09/14	5.24	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	12/09/14	10.48	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	12/09/14	92.52	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Cleaning materials	12/09/14	-9.47	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	12/09/14	14.16	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	12/09/14	11.66	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	12/09/14	44.79	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	12/09/14	32.67	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	12/09/14	16.92	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Computer hardware	13/09/14	10.77	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	13/09/14	189.36	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	13/09/14	24.37	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	13/09/14	107.30	Customer, Community and Democratic Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	13/09/14	144.87	Information Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	13/09/14	21.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	13/09/14	9.94	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Software costs	13/09/14	102.14	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	15/09/14	31.93	City Development and Cultural Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	15/09/14	9.86	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Payments to Private Providers	16/09/14	-3.30	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	16/09/14	11.52	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Schools expenses	16/09/14	12.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	16/09/14	40.05	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	16/09/14	15.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	16/09/14	16.08	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	16/09/14	2.40	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	16/09/14	29.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	16/09/14	18.01	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	17/09/14	10.70	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	17/09/14	16.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	17/09/14	4.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Building	17/09/14	20.23	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	17/09/14	13.70	Information Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	17/09/14	11.95	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	17/09/14	65.25	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	General office expenses	17/09/14	44.13	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Cleaning materials	17/09/14	98.43	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	18/09/14	4.37	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	18/09/14	26.33	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	19/09/14	5.21	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	19/09/14	13.19	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	19/09/14	49.57	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Hospitality	20/09/14	119.84	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Building	22/09/14	56.35	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	23/09/14	300.90	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	23/09/14	10.21	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	23/09/14	32.50	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	23/09/14	3.33	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	23/09/14	13.33	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Staff Training expenses	24/09/14	69.41	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	24/09/14	42.77	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	24/09/14	24.44	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	24/09/14	12.64	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	24/09/14	12.64	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	24/09/14	16.32	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	24/09/14	10.52	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	25/09/14	30.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	25/09/14	14.77	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	25/09/14	13.02	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Computer hardware	25/09/14	91.94	Information Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Cleaning materials	25/09/14	136.04	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Cleaning materials	25/09/14	15.79	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Port Maintenance	26/09/14	80.80	Port
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	26/09/14	24.44	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	27/09/14	5.89	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	27/09/14	6.30	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	27/09/14	6.34	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	27/09/14	214.84	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	27/09/14	23.75	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	27/09/14	229.50	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Wellbeing and Health Supplies	27/09/14	14.38	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	28/09/14	78.60	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	28/09/14	20.96	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	29/09/14	186.95	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Telephone costs	29/09/14	25.83	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Schools expenses	29/09/14	48.87	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	29/09/14	5.42	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	30/09/14	74.44	Transport and Environment
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	30/09/14	19.25	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	30/09/14	72.38	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	30/09/14	35.94	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	30/09/14	41.43	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Furniture	01/10/14	16.65	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	01/10/14	19.01	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	02/10/14	28.77	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	02/10/14	12.92	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	02/10/14	16.82	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Staff Training expenses	02/10/14	48.58	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	02/10/14	13.85	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	02/10/14	17.75	Adult Social Care
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	02/10/14	29.58	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Grants	02/10/14	31.33	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	02/10/14	9.74	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	03/10/14	20.50	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	03/10/14	23.07	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	03/10/14	22.49	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	03/10/14	22.48	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	03/10/14	12.49	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	03/10/14	12.94	City Development and Cultural Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	04/10/14	16.70	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	04/10/14	6.16	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	05/10/14	48.34	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	05/10/14	24.98	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	General office expenses	05/10/14	10.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Staff Training expenses	06/10/14	13.19	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	06/10/14	17.96	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	06/10/14	14.98	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	06/10/14	13.14	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	07/10/14	109.16	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	07/10/14	13.19	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	07/10/14	13.19	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	07/10/14	34.95	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	07/10/14	3.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	07/10/14	11.27	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	07/10/14	8.67	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	07/10/14	-1.72	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	08/10/14	13.91	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	08/10/14	82.62	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	08/10/14	-0.49	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	08/10/14	1.96	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	08/10/14	-0.98	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	08/10/14	5.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	08/10/14	95.70	Corporate Assets, Business and Standards
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Building	08/10/14	49.44	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	09/10/14	49.17	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	09/10/14	8.48	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	09/10/14	10.30	Adult Social Care
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	09/10/14	42.07	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	09/10/14	24.79	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	09/10/14	12.31	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	09/10/14	37.29	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	09/10/14	37.60	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	09/10/14	40.57	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	09/10/14	28.34	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	General office expenses	09/10/14	10.74	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	General office expenses	09/10/14	35.29	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	10/10/14	45.56	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	10/10/14	6.78	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	10/10/14	98.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	10/10/14	23.08	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	10/10/14	90.91	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	10/10/14	90.83	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	10/10/14	30.02	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	10/10/14	14.50	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	10/10/14	84.80	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	11/10/14	49.87	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	11/10/14	47.57	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	11/10/14	15.55	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Fittings Maintenance	13/10/14	39.54	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Fittings Maintenance	13/10/14	13.18	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	13/10/14	51.07	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Grants	14/10/14	25.97	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	14/10/14	63.51	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	14/10/14	38.14	Adult Social Care

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Fittings Maintenance	14/10/14	10.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	14/10/14	7.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	14/10/14	12.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	14/10/14	8.33	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	14/10/14	16.27	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	15/10/14	26.13	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	15/10/14	38.32	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	15/10/14	23.42	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	15/10/14	79.53	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	15/10/14	10.09	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	15/10/14	10.09	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	15/10/14	29.14	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	15/10/14	181.64	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	16/10/14	40.95	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Stationery	16/10/14	115.40	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	16/10/14	103.67	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	16/10/14	161.26	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	16/10/14	88.74	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	16/10/14	5.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	16/10/14	23.94	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	16/10/14	345.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Members Expenses	17/10/14	4.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Members Expenses	17/10/14	9.98	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Members Expenses	17/10/14	94.81	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	17/10/14	26.59	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	17/10/14	50.47	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	17/10/14	23.96	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	17/10/14	9.07	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	17/10/14	31.40	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	17/10/14	11.98	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Building	18/10/14	37.45	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Members Expenses	18/10/14	19.96	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	18/10/14	42.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	20/10/14	15.01	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	20/10/14	4.17	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	20/10/14	7.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	20/10/14	13.38	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Port Maintenance	20/10/14	32.21	Port
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	20/10/14	23.84	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	20/10/14	159.95	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	20/10/14	26.46	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	20/10/14	52.93	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Building	21/10/14	24.97	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Building	21/10/14	62.42	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	21/10/14	20.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	21/10/14	5.16	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	21/10/14	15.92	Adult Social Care
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	21/10/14	2.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Wellbeing and Health Supplies	21/10/14	9.98	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	21/10/14	45.67	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	21/10/14	41.08	Adult Social Care
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	21/10/14	113.13	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	21/10/14	21.83	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	21/10/14	13.75	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Cleaning materials	21/10/14	25.95	Housing and Property Services
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Equipment (Non IT)	21/10/14	125.00	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	21/10/14	150.82	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	22/10/14	28.48	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	22/10/14	32.39	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	22/10/14	32.95	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	22/10/14	53.23	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Building	29/10/14	25.58	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Building	30/10/14	25.57	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Building	30/10/14	25.58	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Computer hardware	30/10/14	9.16	Port
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	30/10/14	4.36	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Educational Supplies - General	30/10/14	29.87	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Book purchases	31/10/14	6.66	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Consumable Materials	31/10/14	13.94	Adult Social Care
Mail Order / Direct Selling	Amazon Eu.Amazon.Co.Uk	Other Miscellaneous Expenses	01/11/14	14.13	Adult Social Care
Mail Order / Direct Selling	Amazon Prime.080-04962454	Other Miscellaneous Expenses	06/08/14	-79.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Prime.080-04962454	Subscriptions	02/10/14	79.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Prime.080-04962454	Other Miscellaneous Expenses	16/10/14	79.00	Children's social care and safeguarding
Mail Order / Direct Selling	Amazon Prime.080-04962454	Educational Supplies - General	18/10/14	79.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Amazon Prime.080-04962454	Computer hardware	18/10/14	79.00	Port
Mail Order / Direct Selling	Amazon Prime.080-04962454	Building	22/10/14	79.00	Housing and Property Services
Mail Order / Direct Selling	Aol Broadband.Www.Aol.Co.Uk	Telephone costs	18/08/14	27.18	Children's social care and safeguarding
Mail Order / Direct Selling	Aol Broadband.Www.Aol.Co.Uk	Telephone costs	16/09/14	27.18	Children's social care and safeguarding
Mail Order / Direct Selling	Aol Broadband.Www.Aol.Co.Uk	Telephone costs	16/10/14	27.18	Children's social care and safeguarding
Mail Order / Direct Selling	Ape.T01366382815	Building	20/08/14	12.46	Housing and Property Services
Mail Order / Direct Selling	Argos Direct.Home Shopping	Payments to Indivs and VO's - VO's	04/08/14	468.93	Children's social care and safeguarding
Mail Order / Direct Selling	Argos Direct.Home Shopping	Other Miscellaneous Expenses	01/10/14	107.36	Education and Strategic Commissioning
Mail Order / Direct Selling	Argos Direct.Home Shopping	Other Miscellaneous Expenses	01/10/14	33.30	Education and Strategic Commissioning
Mail Order / Direct Selling	Argos Direct.Home Shopping	Payments to Indivs and VO's - VO's	08/10/14	70.99	Children's social care and safeguarding
Mail Order / Direct Selling	Badgemaster Ltd.Newstead	Other Schools expenses	03/09/14	18.05	Education and Strategic Commissioning
Mail Order / Direct Selling	Camfil Ltd.Haslingden	Port Maintenance	30/10/14	194.12	Port
Mail Order / Direct Selling	Christian Copyrigh.Internet	Other agencies	18/09/14	187.50	Education and Strategic Commissioning
Mail Order / Direct Selling	Cooleraid Ltd.Newmarket	Consumable Materials	06/08/14	120.00	Corporate Assets, Business and Standards
Mail Order / Direct Selling	Cooleraid Ltd.Newmarket	Catering supplies	18/08/14	120.00	Corporate Assets, Business and Standards
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Stationery	01/08/14	26.68	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Other Miscellaneous Expenses	20/08/14	36.36	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	21/08/14	198.95	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	08/09/14	11.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	09/09/14	156.75	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	09/09/14	18.75	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Consumable Materials	09/09/14	365.76	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	09/09/14	188.12	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	09/09/14	86.27	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Furniture	10/09/14	237.96	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	22/09/14	34.14	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	23/09/14	47.95	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	26/09/14	25.75	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	26/09/14	15.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	29/09/14	23.74	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	29/09/14	36.95	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	01/10/14	148.55	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	01/10/14	185.85	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	01/10/14	37.35	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Other Expenses	03/10/14	25.98	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Ed Ltd.Leicester	Educational Supplies - General	17/10/14	95.70	Education and Strategic Commissioning
Mail Order / Direct Selling	Findel Education.Hyde	Educational Supplies - General	17/09/14	13.90	Education and Strategic Commissioning
Mail Order / Direct Selling	Google.303-245-0086	Advertising - non staff	28/10/14	40.65	Children's social care and safeguarding
Mail Order / Direct Selling	Hamilton Education.01865 253980	Educational Supplies - General	10/09/14	120.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Healthcare Direct Ltd.Borehamwood	Equipment (Non IT)	02/10/14	115.20	Adult Social Care
Mail Order / Direct Selling	Macmillan Publishers L.Basingstoke	Educational Supplies - General	22/09/14	50.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Mimeo.Co.Uk.Berlin	Library Supplies	14/08/14	532.43	Education and Strategic Commissioning
Mail Order / Direct Selling	Mimeo.Co.Uk.Berlin	Other Miscellaneous Expenses	10/09/14	456.57	Education and Strategic Commissioning
Mail Order / Direct Selling	Mimeo.Co.Uk.Berlin	Library Supplies	10/09/14	456.57	Education and Strategic Commissioning
Mail Order / Direct Selling	Nukey.01903 716802	Equipment (Non IT)	08/10/14	6.67	Finance
Mail Order / Direct Selling	Nukey.01903 716802	Equipment (Non IT)	22/10/14	19.10	Finance
Mail Order / Direct Selling	Prime Instantvideo.080-04962454	Other Miscellaneous Expenses	01/11/14	4.99	Housing and Property Services
Mail Order / Direct Selling	Spotify Spotify Premiu.London	Other Miscellaneous Expenses	11/10/14	8.32	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Mail Order / Direct Selling	Talk Talk Business.01925 554000	Network costs	24/09/14	258.00	Adult Social Care
Mail Order / Direct Selling	Tesco Delivery Saver2.1707298000	Catering supplies	14/08/14	6.00	Children's social care and safeguarding
Mail Order / Direct Selling	Tesco Delivery Saver2.1707298000	Educational Supplies - General	21/08/14	3.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Tesco Delivery Saver2.1707298000	Catering supplies	14/09/14	6.00	Children's social care and safeguarding
Mail Order / Direct Selling	Tesco Delivery Saver2.1707298000	Educational Supplies - General	21/09/14	3.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Tesco Delivery Saver2.1707298000	Catering supplies	14/10/14	6.00	Children's social care and safeguarding
Mail Order / Direct Selling	Tesco Delivery Saver2.1707298000	Educational Supplies - General	21/10/14	3.00	Education and Strategic Commissioning
Mail Order / Direct Selling	The Consortium/wms.1225771338	Other Miscellaneous Expenses	10/10/14	64.61	Housing and Property Services
Mail Order / Direct Selling	Three-Top Up (Web).Glasgow	Software costs	04/08/14	10.00	Port
Mail Order / Direct Selling	Www.Dataflame.Co.Uk.1258840911	Software costs	21/08/14	29.00	Corporate Assets, Business and Standards
Mail Order / Direct Selling	Www.Dorodigital.Co.Uk.Internet	Consumable Materials	13/08/14	31.25	Corporate Assets, Business and Standards
Mail Order / Direct Selling	Www.Lqm.Co.Uk.Nottingham	Road costs	02/10/14	166.50	City Development and Cultural Services
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Protective clothing & Uniforms	01/08/14	26.98	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Equipment (Non IT)	01/08/14	134.73	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Catering supplies	07/08/14	99.99	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Protective clothing & Uniforms	13/08/14	29.98	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Equipment (Non IT)	15/08/14	106.99	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Equipment (Non IT)	15/08/14	4.47	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Other Miscellaneous Expenses	19/08/14	7.97	Education and Strategic Commissioning
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Protective clothing & Uniforms	21/08/14	26.98	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Other Miscellaneous Expenses	21/08/14	140.34	Housing and Property Services
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Other Miscellaneous Expenses	22/08/14	19.99	Education and Strategic Commissioning
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Other Miscellaneous Expenses	22/08/14	5.14	Housing and Property Services
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Other Miscellaneous Expenses	22/08/14	12.87	Housing and Property Services
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Other Miscellaneous Expenses	28/08/14	9.42	Housing and Property Services
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Equipment (Non IT)	29/08/14	149.98	Education and Strategic Commissioning
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Catering supplies	16/09/14	333.68	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Stationery	01/10/14	32.92	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Consumable Materials	02/10/14	50.32	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Protective clothing & Uniforms	02/10/14	53.36	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Educational Supplies - General	20/10/14	270.27	Education and Strategic Commissioning
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Educational Supplies - General	21/10/14	50.36	Education and Strategic Commissioning
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Catering supplies	21/10/14	82.91	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Catering supplies	23/10/14	26.45	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Catering supplies	23/10/14	159.99	Adult Social Care
Mail Order / Direct Selling	Www.Nisbets.Com.0845 1110281	Catering supplies	28/10/14	110.62	Customer, Community and Democratic Services
Mail Order / Direct Selling	Www.Oceanmedia.Co.Uk.020 7772 83	Subscriptions	28/08/14	268.20	Housing and Property Services
Mail Order / Direct Selling	Www.Osbornebooks.Co.Uk.Internet	Staff Training expenses	17/09/14	22.85	Finance
Mail Order / Direct Selling	Www.Osbornebooks.Co.Uk.Internet	Staff Training expenses	27/10/14	22.85	Finance
Mail Order / Direct Selling	Www.Peta-Uk.Com.01245 231118	Educational Supplies - General	13/08/14	18.08	Education and Strategic Commissioning
Mail Order / Direct Selling	Www.Qvcuk.Com.800514131	Educational Supplies - General	02/09/14	31.86	Education and Strategic Commissioning
Mail Order / Direct Selling	Www.Theconsortium/wms.1225771338	Consumable Materials	08/08/14	24.98	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Equipment (Non IT)	04/08/14	51.98	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	04/08/14	18.18	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	04/08/14	30.30	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Equipment (Non IT)	05/08/14	51.98	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	05/08/14	26.97	Adult Social Care
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	05/08/14	26.97	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	06/08/14	164.91	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	06/08/14	7.73	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	06/08/14	21.48	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Equipment (Non IT)	06/08/14	24.99	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	06/08/14	60.78	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	06/08/14	1050.00	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	07/08/14	73.88	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	07/08/14	7.66	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	07/08/14	500.00	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	08/08/14	73.88	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	13/08/14	528.00	Education and Strategic Commissioning
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	14/08/14	20.26	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Equipment (Non IT)	19/08/14	61.97	Housing and Property Services

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	20/08/14	15.43	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	20/08/14	54.55	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	20/08/14	170.39	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	21/08/14	15.21	Adult Social Care
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	21/08/14	62.90	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	21/08/14	7.69	Finance
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	26/08/14	132.50	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	27/08/14	60.12	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	27/08/14	409.20	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	27/08/14	62.29	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	27/08/14	235.90	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	28/08/14	2782.50	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	28/08/14	25.55	Public Health
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	03/09/14	209.60	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	08/09/14	199.60	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	09/09/14	14.62	Adult Social Care
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	11/09/14	51.53	Children's social care and safeguarding
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	15/09/14	310.93	Customer, Community and Democratic Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Other Miscellaneous Expenses	16/09/14	522.80	Public Health
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	16/09/14	20.34	Customer, Community and Democratic Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	17/09/14	3683.88	Finance
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	18/09/14	292.32	Children's social care and safeguarding
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	18/09/14	17.94	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	26/09/14	49.97	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	26/09/14	21.99	Adult Social Care
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	29/09/14	277.96	Customer, Community and Democratic Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	29/09/14	7.63	Finance
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	30/09/14	83.75	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	30/09/14	14.94	Education and Strategic Commissioning
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	01/10/14	102.12	Education and Strategic Commissioning
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	01/10/14	14.18	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Equipment (Non IT)	06/10/14	61.97	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Equipment (Non IT)	07/10/14	24.99	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	09/10/14	23.01	Transport and Environment
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Equipment (Non IT)	09/10/14	27.98	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	14/10/14	180.01	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	15/10/14	32.40	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	16/10/14	5.47	Health, Safety and Licensing
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	21/10/14	18.28	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	21/10/14	63.00	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	21/10/14	5.48	Health, Safety and Licensing
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	22/10/14	87.96	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	22/10/14	14.92	Adult Social Care
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	22/10/14	5.48	Health, Safety and Licensing
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	22/10/14	62.17	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	22/10/14	73.21	Children's social care and safeguarding
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	23/10/14	1950.00	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	23/10/14	157.39	Housing and Property Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	24/10/14	85.90	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	24/10/14	361.00	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	27/10/14	25.07	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	29/10/14	1806.00	Public Health
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	29/10/14	128.37	Chief Executive
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	29/10/14	190.43	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	29/10/14	73.30	Children's social care and safeguarding
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	29/10/14	190.43	Information Services
Mail Order / Direct Selling	Www.Uk.Insight.Com.0844 6925329	Computer hardware	30/10/14	73.30	Children's social care and safeguarding
Medical Supplies and Services	ActivitytoShare.44122736285	Other Miscellaneous Expenses	09/09/14	33.29	Adult Social Care
Medical Supplies and Services	Barnsley Hospital Nhs Fo.Barnsley	Payments to Private Providers	14/10/14	141.75	Public Health
Medical Supplies and Services	Boots 1014.Portsouth	Educational Supplies - General	05/09/14	3.33	Education and Strategic Commissioning
Medical Supplies and Services	Boots 1166.Farnham	Other Miscellaneous Expenses	01/10/14	16.62	Adult Social Care

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Medical Supplies and Services	Boots 1524.Portsmouth	Payments to Indivs and VOs - VOs	05/08/14	8.33	Children's social care and safeguarding
Medical Supplies and Services	Boots 1524.Portsmouth	Payments to Indivs and VOs - VOs	08/08/14	2.60	Children's social care and safeguarding
Medical Supplies and Services	Boots 1524.Portsmouth	Other Miscellaneous Expenses	16/08/14	13.28	Children's social care and safeguarding
Medical Supplies and Services	Boots 1524.Portsmouth	Other Miscellaneous Expenses	28/08/14	8.25	Health, Safety and Licensing
Medical Supplies and Services	Boots 1524.Portsmouth	Wellbeing and Health Supplies	03/09/14	9.99	Children's social care and safeguarding
Medical Supplies and Services	Boots 1524.Portsmouth	Educational Supplies - General	29/09/14	9.07	Education and Strategic Commissioning
Medical Supplies and Services	Boots 1524.Portsmouth	Payments to Indivs and VOs - VOs	06/10/14	6.65	Children's social care and safeguarding
Medical Supplies and Services	Boots 1524.Portsmouth	Other Miscellaneous Expenses	16/10/14	5.85	Children's social care and safeguarding
Medical Supplies and Services	Boots 1524.Portsmouth	Wellbeing and Health Supplies	25/10/14	1.46	Children's social care and safeguarding
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	21/08/14	1.24	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	21/08/14	2.50	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	29/08/14	1.24	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	29/08/14	2.50	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	05/09/14	2.50	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	05/09/14	1.57	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	10/09/14	2.50	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	10/09/14	1.57	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	25/09/14	2.50	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	25/09/14	1.87	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	02/10/14	1.78	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	02/10/14	2.50	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	22/10/14	1.24	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	22/10/14	2.50	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	23/10/14	1.28	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	23/10/14	2.50	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	24/10/14	2.50	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	24/10/14	1.24	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	28/10/14	2.50	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	28/10/14	1.24	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	29/10/14	2.50	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	29/10/14	1.28	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	30/10/14	2.50	HR, Legal and Performance
Medical Supplies and Services	Boots,0910.Southampton	Accommodation and Subsistence	30/10/14	1.24	HR, Legal and Performance
Medical Supplies and Services	Boots,0920.Portsmouth	Postages and carriage	15/08/14	31.80	Adult Social Care
Medical Supplies and Services	Boots,0920.Portsmouth	Wellbeing and Health Supplies	15/08/14	16.50	Adult Social Care
Medical Supplies and Services	Boots,0920.Portsmouth	Wellbeing and Health Supplies	03/10/14	11.67	Adult Social Care
Medical Supplies and Services	Boots,1022.Southsea	Wellbeing and Health Supplies	31/08/14	13.27	Education and Strategic Commissioning
Medical Supplies and Services	Boots,faresham.Fareham	Wellbeing and Health Supplies	03/10/14	11.52	Children's social care and safeguarding
Medical Supplies and Services	C And J Patel.Portsmouth	Hospitality	10/09/14	10.82	Children's social care and safeguarding
Medical Supplies and Services	C And J Patel.Portsmouth	Wellbeing and Health Supplies	20/10/14	6.22	Education and Strategic Commissioning
Medical Supplies and Services	Clayton-Firstaid..01892 871111	Consumable Materials	15/10/14	14.62	Port
Medical Supplies and Services	Commercial Linen (Hants).Portsmouth	Equipment (Non IT)	05/08/14	290.00	Adult Social Care
Medical Supplies and Services	Commercial Linen (Hants).Portsmouth	Consumable Materials	15/08/14	135.90	Adult Social Care
Medical Supplies and Services	Commercial Linen (Hants).Portsmouth	Consumable Materials	28/08/14	257.69	Adult Social Care
Medical Supplies and Services	Commercial Linen (Hants).Portsmouth	Consumable Materials	16/09/14	193.29	Adult Social Care
Medical Supplies and Services	Commercial Linen (Hants).Portsmouth	Wellbeing and Health Supplies	22/09/14	27.30	Adult Social Care
Medical Supplies and Services	Commercial Linen (Hants).Portsmouth	Consumable Materials	30/09/14	96.69	Adult Social Care
Medical Supplies and Services	Commercial Linen (Hants).Portsmouth	Catering supplies	20/10/14	42.94	Adult Social Care
Medical Supplies and Services	Complete Care.44845519473	Educational Supplies - General	13/08/14	43.90	Education and Strategic Commissioning
Medical Supplies and Services	Cosham Mobility.Portsmouth 01	Other Miscellaneous Expenses	05/09/14	8.33	Adult Social Care
Medical Supplies and Services	Drs Primrose,lawson,ala.Portsmouth	Other Miscellaneous Expenses	29/10/14	10.00	Children's social care and safeguarding
Medical Supplies and Services	Ealing Hospital Nhs Tr.Southall	Payments to Private Providers	14/10/14	157.42	Public Health
Medical Supplies and Services	East Sussex Hospitals Nh.St Leonards O	Payments to Private Providers	23/09/14	109.63	Public Health
Medical Supplies and Services	Finace Department.Colchester	Payments to Private Providers	12/09/14	62.65	Public Health
Medical Supplies and Services	Frimley Park Nhs Cash.Frimley	Payments to Private Providers	15/09/14	316.00	Public Health
Medical Supplies and Services	Good Deal Drugstores.Portsmouth	Cleaning materials	20/08/14	9.90	Children's social care and safeguarding
Medical Supplies and Services	Good Deal Drugstores.Portsmouth	Wellbeing and Health Supplies	20/08/14	5.80	Children's social care and safeguarding
Medical Supplies and Services	Good Deal Drugstores.Portsmouth	Wellbeing and Health Supplies	18/10/14	18.49	Children's social care and safeguarding
Medical Supplies and Services	Good Deal Drugstores.Portsmouth	Other Miscellaneous Expenses	23/10/14	7.44	Housing and Property Services
Medical Supplies and Services	H & G Healthcare L.Bradford	Payments to Private Providers	15/09/14	927.40	Public Health
Medical Supplies and Services	H & G Healthcare L.Bradford	Payments to Private Providers	23/10/14	705.00	Public Health

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Medical Supplies and Services	Jetmarine Ltd.Stockport	Equipment (Non IT)	03/09/14	833.33	Education and Strategic Commissioning
Medical Supplies and Services	Jetmarine Ltd.Stockport	Equipment (Non IT)	03/09/14	1039.17	Education and Strategic Commissioning
Medical Supplies and Services	King Scientific.Liversedge	Protective clothing & Uniforms	11/08/14	230.40	Education and Strategic Commissioning
Medical Supplies and Services	Lalys Chemist.Portsouth	Hospitality	28/10/14	8.13	Housing and Property Services
Medical Supplies and Services	Lalys Pharmacy.Portsouth	Wellbeing and Health Supplies	07/09/14	3.75	Children's social care and safeguarding
Medical Supplies and Services	Lbhealthcare.Fareham	Other Miscellaneous Expenses	28/08/14	12.00	Adult Social Care
Medical Supplies and Services	Lbhealthcare.Fareham	Other Miscellaneous Expenses	04/09/14	12.00	Adult Social Care
Medical Supplies and Services	Lbhealthcare.Fareham	Other Miscellaneous Expenses	18/09/14	12.00	Adult Social Care
Medical Supplies and Services	Lbhealthcare.Fareham	Other Miscellaneous Expenses	25/09/14	12.00	Adult Social Care
Medical Supplies and Services	Lbhealthcare.Fareham	Other Miscellaneous Expenses	02/10/14	12.00	Adult Social Care
Medical Supplies and Services	Lbhealthcare.Fareham	Other Miscellaneous Expenses	09/10/14	12.00	Adult Social Care
Medical Supplies and Services	Lbhealthcare.Fareham	Other Miscellaneous Expenses	16/10/14	12.00	Adult Social Care
Medical Supplies and Services	Lbhealthcare.Fareham	Other Miscellaneous Expenses	30/10/14	12.00	Adult Social Care
Medical Supplies and Services	Lloyds Pharmacy.Portsouth	Wellbeing and Health Supplies	19/08/14	4.41	Children's social care and safeguarding
Medical Supplies and Services	Lloyds Pharmacy.Portsouth	Wellbeing and Health Supplies	22/10/14	1.66	Children's social care and safeguarding
Medical Supplies and Services	Patterson Medical Ltd.8448730035	Educational Supplies - General	30/09/14	26.49	Education and Strategic Commissioning
Medical Supplies and Services	Rowlands Pharmacy.Eastney Road	Wellbeing and Health Supplies	25/09/14	8.75	Education and Strategic Commissioning
Medical Supplies and Services	Rowlands Pharmacy.Pauls Grove	Educational Supplies - General	04/09/14	1.67	Education and Strategic Commissioning
Medical Supplies and Services	Rowlands Pharmacy.Southsea	Wellbeing and Health Supplies	09/10/14	21.24	Education and Strategic Commissioning
Medical Supplies and Services	Rowlands Pharmacy.Winter Road	Wellbeing and Health Supplies	30/09/14	5.25	Education and Strategic Commissioning
Medical Supplies and Services	Royal Berks & Battle Hos.Reading	Payments to Private Providers	12/09/14	196.00	Public Health
Medical Supplies and Services	Royal Hallamshire Hosp.Sheffield	Payments to Private Providers	12/09/14	138.00	Public Health
Medical Supplies and Services	Savers.Hants	Cleaning materials	17/09/14	15.45	Children's social care and safeguarding
Medical Supplies and Services	Savers.Hants	Wellbeing and Health Supplies	17/09/14	3.74	Children's social care and safeguarding
Medical Supplies and Services	Savers.Waterlooville	Wellbeing and Health Supplies	14/08/14	13.30	Children's social care and safeguarding
Medical Supplies and Services	Savers.Waterlooville	Cleaning materials	18/09/14	6.58	Children's social care and safeguarding
Medical Supplies and Services	Specialised Orthot.Tutbury 1	Payments to Private Providers	07/08/14	1074.38	Children's social care and safeguarding
Medical Supplies and Services	Superdrug Stores Plc.Cosham	Postages and carriage	11/08/14	40.32	Adult Social Care
Medical Supplies and Services	Superdrug Stores Plc.Cosham	Wellbeing and Health Supplies	13/08/14	4.97	Children's social care and safeguarding
Medical Supplies and Services	Superdrug Stores Plc.Cosham	Other Miscellaneous Expenses	09/09/14	42.48	Adult Social Care
Medical Supplies and Services	Superdrug Stores Plc.Fratton	Equipment (Non IT)	12/08/14	3.00	Housing and Property Services
Medical Supplies and Services	Superdrug Stores Plc.Fratton	Payments to Private Providers	18/09/14	21.64	Education and Strategic Commissioning
Medical Supplies and Services	Superdrug Stores Plc.Portsouth	Equipment (Non IT)	15/08/14	2.96	Housing and Property Services
Medical Supplies and Services	Superdrug Stores Plc.Portsouth	Equipment (Non IT)	09/09/14	4.27	Housing and Property Services
Medical Supplies and Services	Superdrug Stores Plc.Portsouth	Wellbeing and Health Supplies	23/09/14	24.99	Children's social care and safeguarding
Medical Supplies and Services	Turun (UK) Limited.London N5	Wellbeing and Health Supplies	21/08/14	69.98	Adult Social Care
Medical Supplies and Services	Visionplus 00057000por.Portsouth	Other Expenses	13/10/14	226.25	Children's social care and safeguarding
Medical Supplies and Services	West Herts Hosp Nhs Trus.Watford	Payments to Private Providers	12/09/14	159.00	Public Health
Medical Supplies and Services	West Middlesex Univers.Isleworth	Payments to Private Providers	29/09/14	157.39	Public Health
Medical Supplies and Services	Westholme.Wakefield	Other Miscellaneous Expenses	05/08/14	173.50	Adult Social Care
Medical Supplies and Services	Westholme.Wakefield	Other Miscellaneous Expenses	30/10/14	265.42	Adult Social Care
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Cleaning materials	09/10/14	14.00	Adult Social Care
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Other Miscellaneous Expenses	09/10/14	29.99	Adult Social Care
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Cleaning materials	10/10/14	197.90	Housing and Property Services
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Cleaning materials	10/10/14	63.00	Housing and Property Services
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Other Miscellaneous Expenses	14/10/14	104.85	Housing and Property Services
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Other Miscellaneous Expenses	14/10/14	-11.02	Housing and Property Services
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Other Miscellaneous Expenses	17/10/14	91.50	Housing and Property Services
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Cleaning materials	17/10/14	32.80	Housing and Property Services
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Cleaning materials	21/10/14	117.14	Housing and Property Services
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Cleaning materials	23/10/14	158.42	Housing and Property Services
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Cleaning materials	23/10/14	117.98	Housing and Property Services
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Cleaning materials	24/10/14	104.92	Housing and Property Services
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Cleaning materials	24/10/14	151.67	Housing and Property Services
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Cleaning materials	27/10/14	144.00	Housing and Property Services
Medical Supplies and Services	Wightman & Parrish Ltd.Lewes	Cleaning materials	31/10/14	32.77	Adult Social Care
Medical Supplies and Services	Www.Alzproducts.Co.Uk.Coventry	Book purchases	13/08/14	90.77	Adult Social Care
Medical Supplies and Services	Www.Broschdirect.Com.Peterborough	Wellbeing and Health Supplies	15/08/14	35.25	Adult Social Care
Medical Supplies and Services	Www.Eurekadirect.Co.Uk.Internet	Wellbeing and Health Supplies	17/09/14	75.00	Education and Strategic Commissioning
Medical Supplies and Services	Www.Eurekadirect.Co.Uk.Internet	Wellbeing and Health Supplies	13/10/14	62.20	Education and Strategic Commissioning
Medical Supplies and Services	Www.Huntleigh-Heal.01582 745801	Equipment (Non IT)	06/08/14	39.00	Adult Social Care

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Medical Supplies and Services	Www.Huntleigh-Heal.01582 745801	Equipment (Non IT)	19/08/14	80.00	Adult Social Care
Medical Supplies and Services	Www.Nrs.Uk.Co.Uk.0845 1204522	Other Miscellaneous Expenses	02/10/14	22.14	Education and Strategic Commissioning
Medical Supplies and Services	Www.Sellesmedical.Co.Uk.Hull	Wellbeing and Health Supplies	16/09/14	114.40	Education and Strategic Commissioning
Medical Supplies and Services	Www.Sellesmedical.Co.Uk.Hull	Wellbeing and Health Supplies	30/09/14	41.65	Education and Strategic Commissioning
Miscellaneous	Tapisserie 3 2326607.Bayeux	Private Contractors	07/10/14	19.46	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	A4labelscom.44330111848	Stationery	14/08/14	21.09	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	A4labelscom.44330111848	Educational Supplies - General	22/09/14	24.94	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Aquaaid Franchising Ltd.Cambridge	Catering supplies	27/08/14	42.00	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Aqualicity Limited.Reading	Equipment (Non IT)	04/09/14	55.00	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Hull	Protective clothing & Uniforms	08/09/14	21.08	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Hull	Other Miscellaneous Expenses	09/09/14	24.30	Customer, Community and Democratic Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Hull	Protective clothing & Uniforms	10/09/14	38.65	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Hull	Protective clothing & Uniforms	12/09/14	40.45	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Hull	Protective clothing & Uniforms	12/09/14	137.64	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Hull	Protective clothing & Uniforms	12/09/14	67.49	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Hull	Protective clothing & Uniforms	12/09/14	73.66	Port
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Hull	Protective clothing & Uniforms	16/10/14	22.50	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Hull	Stationery	28/10/14	51.23	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Equipment (Non IT)	01/08/14	63.18	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	04/08/14	9.48	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	04/08/14	6.48	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	04/08/14	143.32	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	04/08/14	117.56	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	05/08/14	9.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	07/08/14	12.31	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Equipment (Non IT)	08/08/14	54.75	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	13/08/14	7.68	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	14/08/14	29.99	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Equipment (Non IT)	18/08/14	2.75	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	19/08/14	167.04	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	27/08/14	57.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	28/08/14	24.62	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Other Miscellaneous Expenses	02/09/14	92.13	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	03/09/14	41.76	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	04/09/14	16.52	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Cleaning materials	04/09/14	54.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	04/09/14	46.87	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	08/09/14	27.42	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	09/09/14	56.24	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Building	10/09/14	18.58	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Building	11/09/14	16.21	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	12/09/14	32.49	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Consumable Materials	12/09/14	107.67	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	16/09/14	35.90	Health, Safety and Licensing
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	16/09/14	-66.52	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	16/09/14	30.83	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	18/09/14	184.27	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	18/09/14	22.72	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	19/09/14	21.91	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Consumable Materials	19/09/14	9.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Consumable Materials	19/09/14	49.97	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	25/09/14	33.85	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Building	26/09/14	51.78	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	03/10/14	45.97	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	03/10/14	93.65	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	03/10/14	17.36	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	03/10/14	93.24	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	03/10/14	7.50	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Consumable Materials	07/10/14	7.62	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	07/10/14	19.14	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	07/10/14	66.20	Housing and Property Services

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Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	07/10/14	38.85	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	10/10/14	42.21	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	10/10/14	-37.05	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	15/10/14	-0.46	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	16/10/14	45.12	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	16/10/14	10.09	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	16/10/14	34.16	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	21/10/14	154.70	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	21/10/14	-10.49	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	21/10/14	10.09	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	21/10/14	18.19	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	22/10/14	133.82	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	22/10/14	72.09	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	23/10/14	19.99	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	24/10/14	18.72	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Cleaning materials	24/10/14	9.49	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	27/10/14	34.07	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	28/10/14	6.35	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Consumable Materials	28/10/14	10.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	29/10/14	73.20	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	30/10/14	19.32	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	30/10/14	41.47	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	30/10/14	57.84	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Portsmouth	Protective clothing & Uniforms	31/10/14	25.99	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Southampton	Protective clothing & Uniforms	13/08/14	37.47	Port
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Southampton	Protective clothing & Uniforms	15/08/14	37.47	Port
Miscellaneous Industrial/Commercial Supplies	Arco Ltd.Southampton	Protective clothing & Uniforms	15/08/14	37.47	Port
Miscellaneous Industrial/Commercial Supplies	Avongard Ltd.Chipping Camp	Other Miscellaneous Expenses	17/09/14	111.04	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Beaver Tool Hire.Portsmouth	Building	07/10/14	166.67	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Beaver Tool Hire.Portsmouth	Building	14/10/14	-24.35	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Boc Tel Order.Manchester	Port Maintenance	13/08/14	363.76	Port
Miscellaneous Industrial/Commercial Supplies	Boc Tel Order.Manchester	Port Maintenance	16/09/14	107.45	Port
Miscellaneous Industrial/Commercial Supplies	Buycatering.Com.01914 821122	Other Grants	02/10/14	69.95	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	C P Lubricants Ltd.Southampton	Refuse collection/ disposal	09/09/14	380.00	Port
Miscellaneous Industrial/Commercial Supplies	C P Lubricants Ltd.Southampton	Refuse collection/ disposal	18/09/14	56.00	Port
Miscellaneous Industrial/Commercial Supplies	C P Lubricants Ltd.Southampton	Refuse collection/ disposal	18/09/14	56.00	Port
Miscellaneous Industrial/Commercial Supplies	C P Lubricants Ltd.Southampton	Port Maintenance	28/10/14	46.82	Port
Miscellaneous Industrial/Commercial Supplies	Carrier Bag Shop.8712300980	Museum Supplies	07/08/14	52.36	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Carrier Bag Shop.8712300980	Museum Supplies	11/09/14	54.06	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Carrier Bag Shop.8712300980	Private Contractors	07/10/14	33.60	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Castle Trading Co.Fareham	Cleaning materials	02/10/14	48.14	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Contact Property.07971 563782	Staff Training expenses	22/08/14	120.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Convenient Hire.Waterlooville	Other Miscellaneous Expenses	14/10/14	156.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Convenient Hire.Waterlooville	Other Miscellaneous Expenses	14/10/14	5.05	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Corporate Wear Ltd.Basildon	Purchase of School Items for Resale	25/09/14	119.00	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Corporate Wear Ltd.Basildon	Purchase of School Items for Resale	25/09/14	8.00	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Demco Worldwide.01992 454500	Stationery	25/09/14	37.86	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Demco Worldwide.01992 454500	Stationery	26/09/14	-37.86	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Demco Worldwide.01992 454500	Stationery	13/10/14	45.75	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Demco Worldwide.01992 454500	Book purchases	13/10/14	44.37	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Dickson For Sacks.Glasgow	Consumable Materials	12/09/14	307.08	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Direct2u.Stourbridge 1	Equipment (Non IT)	03/09/14	36.52	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Donside Plastics Weldi.Wadhurst	Stationery	10/09/14	81.28	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Doro Tape UK Ltd.Market Harbor	Consumable Materials	03/10/14	31.25	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Eb *15200 211114 Wesse.0800-652-8399	Road costs	28/10/14	12.50	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Eb *buckingham Centre.8006528399	Staff Conferences	07/08/14	456.00	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Eb *food Teachers Cent.8006528399	Staff Training expenses	05/09/14	50.00	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Eb *heat Conference An.0800-652-8399	Staff Training expenses	27/10/14	95.00	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Eb *making A Differenc.0800-652-8399	Staff Conferences	01/10/14	54.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Express Weldcare Services.Southampton	Port Maintenance	12/08/14	217.60	Port
Miscellaneous Industrial/Commercial Supplies	Express Weldcare Services.Southampton	Port Maintenance	12/08/14	284.69	Port

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Miscellaneous Industrial/Commercial Supplies	Express Weldcare Services.Southampton	Port Maintenance	12/08/14	403.02	Port
Miscellaneous Industrial/Commercial Supplies	Express Weldcare Services.Southampton	Port Maintenance	12/08/14	143.00	Port
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	04/08/14	5.60	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	05/08/14	10.20	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	13/08/14	10.20	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	14/08/14	5.60	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Stationery	19/08/14	10.20	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	21/08/14	67.65	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	21/08/14	7.90	Finance
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Postages and carriage	04/09/14	3.16	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	04/09/14	66.90	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Other Miscellaneous Expenses	04/09/14	29.88	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Other Miscellaneous Expenses	04/09/14	21.60	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Stationery	07/09/14	46.20	Children's social care and safeguarding
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	08/09/14	19.50	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Postages and carriage	08/09/14	1.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Other Miscellaneous Expenses	08/09/14	12.30	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Postages and carriage	09/09/14	1.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	09/09/14	9.20	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	11/09/14	5.60	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	General office expenses	11/09/14	14.80	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Other Miscellaneous Expenses	11/09/14	6.72	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	12/09/14	16.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	12/09/14	21.15	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Postages and carriage	12/09/14	2.20	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Stationery	12/09/14	5.60	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Building	15/09/14	20.30	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Stationery	15/09/14	5.60	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	General office expenses	17/09/14	18.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Payments to Private Providers	18/09/14	18.00	Children's social care and safeguarding
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Postages and carriage	18/09/14	1.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	18/09/14	4.60	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	24/09/14	7.90	HR, Legal and Performance
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	24/09/14	9.20	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Postages and carriage	24/09/14	1.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	25/09/14	5.60	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	26/09/14	5.60	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	29/09/14	5.60	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	02/10/14	18.00	HR, Legal and Performance
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Payments to Private Providers	02/10/14	5.80	Children's social care and safeguarding
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Other Miscellaneous Expenses	02/10/14	5.60	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Other Miscellaneous Expenses	07/10/14	5.60	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Other Miscellaneous Expenses	09/10/14	92.25	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	14/10/14	25.84	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	14/10/14	4.36	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	14/10/14	-2.24	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	14/10/14	-7.76	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	14/10/14	-13.28	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Furniture	14/10/14	5.60	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	15/10/14	4.36	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	15/10/14	-7.76	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	15/10/14	-2.24	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Other Miscellaneous Expenses	16/10/14	5.60	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Stationery	16/10/14	20.30	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	17/10/14	12.24	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	17/10/14	6.72	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	17/10/14	6.72	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Stationery	21/10/14	4.48	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Stationery	21/10/14	1.12	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Other Miscellaneous Expenses	21/10/14	29.88	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Fast Key Services.Wickford	Equipment (Non IT)	31/10/14	-1.16	Adult Social Care

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Miscellaneous Industrial/Commercial Supplies	Fax Limited.Great Yarmout	Telephone costs	27/08/14	5.00	Information Services
Miscellaneous Industrial/Commercial Supplies	Furneaux Riddall & Co.Portsmouth	Port Maintenance	12/08/14	417.90	Port
Miscellaneous Industrial/Commercial Supplies	Furneaux Riddall & Co.Portsmouth	Port Maintenance	09/09/14	264.93	Port
Miscellaneous Industrial/Commercial Supplies	Glasdon U K Ltd.Blackpool	Equipment (Non IT)	22/09/14	18.35	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Google *cloudmosa.Google.Com/ch	Computer hardware	20/10/14	1.99	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Gov Today.Manchester	Staff Conferences	30/09/14	948.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Government Knowlegde E.London Wc2n	Staff Conferences	08/09/14	295.00	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Government Knowlegde E.London Wc2n	Other Miscellaneous Expenses	30/10/14	354.00	Health, Safety and Licensing
Miscellaneous Industrial/Commercial Supplies	Greenham Trading Ltd.Southampton	Equipment (Non IT)	14/08/14	14.50	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Hyphose Ltd.Portsmouth	Vehicle running costs	08/10/14	30.85	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	I.D Management Systems.Cardiff	Other Miscellaneous Expenses	18/08/14	712.50	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	I.D Management Systems.Cardiff	Other Miscellaneous Expenses	01/09/14	294.00	Customer, Community and Democratic Services
Miscellaneous Industrial/Commercial Supplies	I.D Management Systems.Cardiff	Other Miscellaneous Expenses	03/09/14	294.00	Customer, Community and Democratic Services
Miscellaneous Industrial/Commercial Supplies	I.D Management Systems.Cardiff	Equipment (Non IT)	10/10/14	210.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	I.D Management Systems.Cardiff	Equipment (Non IT)	10/10/14	210.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	I.D Management Systems.Cardiff	Equipment (Non IT)	10/10/14	210.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Ibs Ltd.Fareham	Consumable Materials	14/10/14	55.70	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Jj Martin Catering Applia.Sedbergh	Building	17/09/14	425.25	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	L&s Waste Management.Internet	Building	24/09/14	150.00	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Little Monsters Event.Havant	Other Miscellaneous Expenses	12/08/14	257.50	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Livegroup.Co.Uk.0208 4812077	Staff Conferences	27/10/14	135.00	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Machine Mart Ltd.Nottingham	Equipment (Non IT)	09/09/14	89.98	Port
Miscellaneous Industrial/Commercial Supplies	Machine Mart Ltd.Nottingham	Port Maintenance	09/09/14	11.97	Port
Miscellaneous Industrial/Commercial Supplies	Mailchimp.Mailchimp.Com	Other Miscellaneous Expenses	03/08/14	90.11	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Mailchimp.Mailchimp.Com	Publicity/Promotions	03/09/14	92.01	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Mailchimp.Mailchimp.Com	Publicity/Promotions	03/10/14	94.04	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	McCallan Marketing Ltd.Internet	Staff Training expenses	08/10/14	3.90	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Metatec Ltd.Portsmouth	Wellbeing and Health Supplies	19/08/14	47.40	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Metatec Ltd.Portsmouth	Wellbeing and Health Supplies	30/09/14	92.00	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Mig Tig Arc.Southsea	Other Grants	20/10/14	41.67	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	MI (UK) Ltd.Portsmouth	Port Maintenance	20/08/14	102.87	Port
Miscellaneous Industrial/Commercial Supplies	MI (UK) Ltd.Portsmouth	Other Miscellaneous Expenses	24/09/14	33.42	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	MI (UK) Ltd.Portsmouth	Port Maintenance	10/10/14	57.42	Port
Miscellaneous Industrial/Commercial Supplies	Nextdaycatering.Co.0870 1612002	Furniture	11/09/14	64.99	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Omnico Plastics.Portsmouth	Equipment (Non IT)	24/10/14	34.07	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Paypal.35314369001	Wellbeing and Health Supplies	12/08/14	109.89	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Paypal.35314369001	Equipment (Non IT)	22/08/14	25.40	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Paypal.35314369001	Building	04/09/14	-19.40	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Paypal.35314369001	Educational Supplies - General	15/09/14	12.50	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Paypal.35314369001	Equipment (Non IT)	16/09/14	4616.05	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Paypal.35314369001	Other Miscellaneous Expenses	16/09/14	113.00	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Paypal.35314369001	Furniture	19/09/14	105.98	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Paypal.35314369001	Educational Supplies - General	19/09/14	24.40	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Pembroke Lodge.Richmond Surr	Educational Supplies - General	15/10/14	10.42	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Pembroke Lodge.Richmond Surr	Educational Supplies - General	16/10/14	7.79	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Personnel Hygiene Serv.Caerphilly	Consumable Materials	21/08/14	31.23	Port
Miscellaneous Industrial/Commercial Supplies	Pirtek Portsmouth.Portsmouth	Port Maintenance	13/08/14	444.93	Port
Miscellaneous Industrial/Commercial Supplies	Pirtek Portsmouth.Portsmouth	Port Maintenance	13/08/14	285.44	Port
Miscellaneous Industrial/Commercial Supplies	Pirtek Portsmouth.Portsmouth	Other Miscellaneous Expenses	24/09/14	51.71	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Plasti Dip UK Ltd.Petersfield	Fees and charges	16/10/14	69.00	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Portsdown Office Ltd.Portsmouth	Other Miscellaneous Expenses	14/08/14	179.77	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Portsdown Office Ltd.Portsmouth	Equipment (Non IT)	09/09/14	120.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Posturite (UK) Ltd.Polegate	Postages and carriage	16/10/14	7.50	Revenues and Benefits
Miscellaneous Industrial/Commercial Supplies	Posturite (UK) Ltd.Polegate	Equipment (Non IT)	16/10/14	16.50	Revenues and Benefits
Miscellaneous Industrial/Commercial Supplies	Proshield Safety.Wakefield	Telephone costs	17/10/14	18.20	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Pure Safety.Banbury	Building	08/09/14	342.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Ral Display & Marketin.Internet	Educational Supplies - General	09/10/14	43.99	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Ral Display & Marketin.Leicester	Furniture	27/10/14	61.50	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Relcross Ltd.Devizes	Equipment (Non IT)	17/10/14	50.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Seton.Banbury	Building	26/09/14	23.95	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Siemens Water Technologi.Sevenoaks	Building	05/09/14	896.69	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Miscellaneous Industrial/Commercial Supplies	Sis Chemicals.01425 620339	Grounds	17/10/14	135.00	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Solent Plastics.Southampton	Other Miscellaneous Expenses	05/09/14	100.62	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Survey Express.0208 6972725	Building	15/09/14	132.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Survey Express.0208 6972725	Equipment (Non IT)	10/10/14	214.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Tacklestore Ltd.Avonmouth	Building	28/08/14	559.76	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	The Display Centre (Uk.Fareham	Educational Supplies - General	12/09/14	18.15	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	The Plastic Box Compan.Northallerton	Educational Supplies - General	18/09/14	85.50	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Unicard Limited.Wimborne	Equipment (Non IT)	09/10/14	16.00	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Unicard Limited.Wimborne	Equipment (Non IT)	14/10/14	14.00	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Wb Promotion.2812869500	Other Miscellaneous Expenses	10/09/14	77.42	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Wb Promotion.2812869500	Educational Supplies - General	08/10/14	65.01	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Car allowances	13/08/14	6.92	Health, Safety and Licensing
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Car allowances	28/08/14	6.92	Health, Safety and Licensing
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Other Transport Expenses	28/08/14	2.92	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Car allowances	28/08/14	4.50	Health, Safety and Licensing
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Other Transport Expenses	12/09/14	6.67	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Other Transport Expenses	18/09/14	3.75	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Other Transport Expenses	24/09/14	4.50	Solent LEP
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Car allowances	25/09/14	6.92	Health, Safety and Licensing
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Other Transport Expenses	25/09/14	6.67	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Car allowances	26/09/14	6.92	Health, Safety and Licensing
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Payments to Indivs and VOs - VOs	26/09/14	8.30	Children's social care and safeguarding
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Other Transport Expenses	30/09/14	7.20	Health, Safety and Licensing
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Other Transport Expenses	06/10/14	2.92	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Other Transport Expenses	08/10/14	4.50	Solent LEP
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Other Miscellaneous Expenses	09/10/14	6.67	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Car allowances	15/10/14	6.92	Health, Safety and Licensing
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Car allowances	15/10/14	8.30	Health, Safety and Licensing
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Car allowances	20/10/14	4.00	Health, Safety and Licensing
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Other Transport Expenses	22/10/14	4.50	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Other Transport Expenses	24/10/14	8.00	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Car allowances	28/10/14	6.92	Health, Safety and Licensing
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Other Transport Expenses	28/10/14	8.00	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Wcc Parking Mobile.Winchester	Other Transport Expenses	31/10/14	8.40	Health, Safety and Licensing
Miscellaneous Industrial/Commercial Supplies	Wild About Water UK Ltd.Maynooth	Staff Conferences	18/08/14	169.32	Port
Miscellaneous Industrial/Commercial Supplies	Wild About Water UK Ltd.Maynooth	Furniture	18/08/14	136.11	Port
Miscellaneous Industrial/Commercial Supplies	Wild About Water UK Ltd.Maynooth	Staff Conferences	14/10/14	91.83	Port
Miscellaneous Industrial/Commercial Supplies	Winchester City Council.Winchester	Other Transport Expenses	10/10/14	5.83	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Wp-British Council.Westminster	Staff Training expenses	05/09/14	175.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Wp-British Council.Westminster	Staff Conferences	05/09/14	175.00	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Wp-Instantssl Certific.4.41619E+11	Software costs	19/08/14	189.00	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Www.Anti-Slip-Paint.Co.Internet	Building	17/09/14	46.39	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Other Miscellaneous Expenses	03/09/14	264.63	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Other Miscellaneous Expenses	04/09/14	52.02	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	08/09/14	21.40	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Other Miscellaneous Expenses	09/09/14	60.71	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	09/09/14	178.88	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	10/09/14	20.16	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	11/09/14	20.18	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	12/09/14	59.70	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	15/09/14	-58.28	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	15/09/14	58.28	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	15/09/14	38.65	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	15/09/14	36.80	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Building	15/09/14	44.03	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Building	15/09/14	6.56	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	16/09/14	108.07	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Cleaning materials	16/09/14	17.32	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	16/09/14	174.91	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	17/09/14	152.62	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	22/09/14	52.89	Corporate Assets, Business and Standards

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	23/09/14	73.75	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	23/09/14	100.81	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	24/09/14	26.55	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	24/09/14	84.80	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	25/09/14	48.86	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	25/09/14	27.52	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	26/09/14	25.33	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	26/09/14	81.88	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	29/09/14	57.85	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	30/09/14	14.70	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	02/10/14	61.14	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	02/10/14	27.30	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	03/10/14	77.90	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	06/10/14	21.40	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	06/10/14	25.30	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	09/10/14	50.45	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	09/10/14	4.75	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	09/10/14	34.90	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	13/10/14	21.40	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	13/10/14	110.43	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	14/10/14	44.09	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	14/10/14	18.68	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	15/10/14	54.54	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Consumable Materials	15/10/14	90.24	Port
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	16/10/14	-40.66	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	16/10/14	40.66	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	16/10/14	58.24	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	20/10/14	20.64	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	22/10/14	27.93	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	23/10/14	124.65	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	23/10/14	28.49	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	24/10/14	19.98	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	24/10/14	34.17	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	28/10/14	4.55	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Protective clothing & Uniforms	29/10/14	45.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Arco.Co.Uk.1482611611	Cleaning materials	31/10/14	18.99	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Barriersdirect.Co..Internet	Port Maintenance	21/10/14	176.33	Port
Miscellaneous Industrial/Commercial Supplies	Www.Ciria.Org.0207 5493300	Rail costs	01/08/14	144.00	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Www.Craigandrose.Com.Dunfermline	Building	20/08/14	18.95	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Www.Displaycentre.Co.U.Internet	Educational Supplies - General	29/08/14	60.65	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Www.Eronomics.Co..Internet	Equipment (Non IT)	01/08/14	34.62	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Www.Glasdon.Com.Internet	Consumable Materials	24/08/14	363.38	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Www.Grantsonline.Org.U.Internet	Educational Supplies - General	12/09/14	99.00	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Www.Identibadge.Com.Internet	Stationery	03/10/14	83.28	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Www.Mister-Solutions.C.Internet	Protective clothing & Uniforms	18/08/14	73.28	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Mister-Solutions.C.Internet	Protective clothing & Uniforms	23/09/14	41.77	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Mister-Solutions.C.Internet	Protective clothing & Uniforms	13/10/14	25.24	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Mister-Solutions.C.Internet	Protective clothing & Uniforms	23/10/14	38.73	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Nes-One.Co.Uk.Milton Keynes	Stationery	20/08/14	100.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Nes-One.Co.Uk.Milton Keynes	Stationery	15/09/14	50.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Nes-One.Co.Uk.Milton Keynes	Stationery	27/10/14	100.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Noblexp.Co.Uk.01604 813403	Wellbeing and Health Supplies	20/08/14	90.63	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Www.Norsemandirect.Com.1132566556	Other Miscellaneous Expenses	09/09/14	418.00	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Www.Panelwarehouse.Com.Internet	Equipment (Non IT)	29/10/14	170.00	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Payphs.Com.Internet	Furniture	10/10/14	158.61	Port
Miscellaneous Industrial/Commercial Supplies	Www.Payphs.Com.Internet	Furniture	10/10/14	52.87	Port
Miscellaneous Industrial/Commercial Supplies	Www.Payphs.Com.Internet	Private Contractors	30/10/14	71.63	Port
Miscellaneous Industrial/Commercial Supplies	Www.Pmgld.Co.Uk.1612113002	Rail costs	12/08/14	426.00	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Www.Pmgld.Co.Uk.1612113002	Staff Conferences	18/08/14	395.00	Adult Social Care
Miscellaneous Industrial/Commercial Supplies	Www.Pmgld.Co.Uk.1612113002	Staff Training expenses	29/09/14	295.00	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Www.Publicpolicyexchan.2078406064	Staff Training expenses	19/08/14	56.67	City Development and Cultural Services

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Miscellaneous Industrial/Commercial Supplies	Www.Publicpolicyexchan.2078406064	Staff Training expenses	19/08/14	208.33	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Www.Publicpolicyexchan.2078406064	Staff Conferences	19/08/14	208.33	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Publicpolicyexchan.2078406064	Staff Conferences	02/09/14	56.67	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	Www.Safetyfirstaid.Co..London Nw9	Wellbeing and Health Supplies	24/10/14	23.30	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Www.Sheetplastics.Co.U.Internet	Equipment (Non IT)	18/08/14	-119.95	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Www.Sheetplastics.Co.U.Internet	Equipment (Non IT)	18/08/14	119.95	City Development and Cultural Services
Miscellaneous Industrial/Commercial Supplies	Www.Singgeer.Com.Internet	Consumable Materials	01/09/14	66.10	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Singgeer.Com.Internet	Consumable Materials	29/10/14	50.00	Corporate Assets, Business and Standards
Miscellaneous Industrial/Commercial Supplies	Www.Ssl247.Co.Uk.Internet	Software costs	25/09/14	194.00	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Www.Thestickerfactory..Internet	Other Miscellaneous Expenses	28/08/14	318.70	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Www.Thestickerfactory..Internet	Other Miscellaneous Expenses	04/09/14	107.52	Education and Strategic Commissioning
Miscellaneous Industrial/Commercial Supplies	Www.Transporttimes.Co..Internet	Staff Conferences	29/08/14	1644.32	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Www.Transportxttra.Com.Internet	Staff Training expenses	26/08/14	25.00	Transport and Environment
Miscellaneous Industrial/Commercial Supplies	Www.Windmill-Computing.Internet	Equipment (Non IT)	30/10/14	133.20	Housing and Property Services
Miscellaneous Industrial/Commercial Supplies	X L Displays Ltd.Peterborough	Equipment (Non IT)	23/10/14	56.00	Housing and Property Services
Office Stationery, Equipment and Supplies	A3m Designs Ltd.Portsouth	Publicity/Promotions	08/09/14	95.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	A3m Designs Ltd.Portsouth	Educational Supplies - General	12/09/14	41.25	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Artdiscount/granth.01253 624402	Other Miscellaneous Expenses	09/09/14	12.50	Adult Social Care
Office Stationery, Equipment and Supplies	Bates Office Services.Crew	Stationery	09/09/14	155.80	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Brainwaves.Bodmin	Educational Supplies - General	08/10/14	61.02	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Brainwaves.Bodmin	Educational Supplies - General	14/10/14	9.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Brainwaves.Bodmin	Educational Supplies - General	16/10/14	14.12	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Choice Stationery Supp.Taunton	Stationery	10/10/14	21.32	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Clayman Supplies L.Chichester	Other Miscellaneous Expenses	30/10/14	93.45	Adult Social Care
Office Stationery, Equipment and Supplies	Collins Debden Ltd.Glasgow	General office expenses	04/08/14	19.37	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Collins Debden Ltd.Glasgow	Stationery	13/10/14	17.91	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Datanet Communicat.Bracknell	Computer hardware	13/10/14	751.28	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Digitalid.Co.Uk.01614 755340	Equipment (Non IT)	11/08/14	48.46	Housing and Property Services
Office Stationery, Equipment and Supplies	Eurooffice.Co.Uk.0800 316 3876	Computer hardware	05/08/14	11.71	Port
Office Stationery, Equipment and Supplies	Eurooffice.Co.Uk.0800 316 3876	Stationery	01/09/14	44.90	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Eurooffice.Co.Uk.0800 316 3876	Other Miscellaneous Expenses	23/09/14	24.72	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Eurooffice.Co.Uk.0800 316 3876	Stationery	20/10/14	17.94	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Formkraft Distribution.Sheffield	Private Contractors	15/10/14	387.97	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Jfkbinding.Co.Uk.01929 550500	Stationery	10/09/14	66.50	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Justprojectorlamps.Com.Montreuil	Computer hardware	02/10/14	228.47	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Lyreco Uk Ltd.01952 293000	Other Miscellaneous Expenses	01/09/14	103.63	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Mil -Superstickers.Bangor	Educational Supplies - General	15/09/14	18.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Mil/superstickers-.Bangor	Educational Supplies - General	09/09/14	44.80	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Mil/superstickers-.Bangor	Stationery	19/09/14	6.50	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Mil/superstickers-.Bangor	Other Miscellaneous Expenses	22/09/14	103.39	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Mil/superstickers-.Bangor	Educational Supplies - General	23/09/14	37.14	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Mil/superstickers-.Bangor	Educational Supplies - General	23/09/14	28.75	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Mil/superstickers-.Bangor	Educational Supplies - General	25/09/14	43.77	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Mil/superstickers-.Bangor	Educational Supplies - General	01/10/14	54.89	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Mil/superstickers-.Bangor	Educational Supplies - General	08/10/14	21.50	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Mil/superstickers-.Bangor	Educational Supplies - General	16/10/14	197.52	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Monkeyoffice.Co.Uk.Winchester	Educational Supplies - General	23/10/14	50.95	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Paypal.35314369001	Building	08/08/14	17.35	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Paypal.35314369001	Stationery	11/09/14	112.50	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Printed.Com.0800 8401430	Printing	04/09/14	693.30	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Printed.Com.0800 8401430	Printing	04/09/14	76.43	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Printed.Com.0800 8401430	Educational Supplies - General	17/10/14	18.88	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Railex (Filing) Ltd.Southport	Other Miscellaneous Expenses	18/09/14	193.50	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Ryman 1165.Chichester	Educational Supplies - General	02/11/14	43.37	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Seawhite Of Bright.West Sussex	Educational Supplies - General	12/09/14	156.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Silk Group Ltd.Bolton	Other Miscellaneous Expenses	08/10/14	225.00	Adult Social Care
Office Stationery, Equipment and Supplies	Speak It Solutions Ltd.Birmingham	Computer hardware	04/09/14	92.95	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Srs.01582 536346	Stationery	18/09/14	26.32	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Srs.01582 536346	Stationery	09/10/14	-26.32	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Srs.01582 536346	Stationery	23/10/14	21.93	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Stanford Marsh Ltd.Worcester	Other Miscellaneous Expenses	15/08/14	93.98	Housing and Property Services

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Office Stationery, Equipment and Supplies	Staples Uk.Fareham 091	Stationery	15/09/14	7.24	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Stationery	10/08/14	63.13	Housing and Property Services
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Other Miscellaneous Expenses	20/08/14	14.58	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Stationery	25/08/14	138.77	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Educational Supplies - General	28/08/14	12.48	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Stationery	03/09/14	34.61	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Stationery	03/09/14	18.85	Housing and Property Services
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Stationery	04/09/14	23.23	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Stationery	04/09/14	19.42	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Stationery	04/09/14	53.45	Adult Social Care
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Other Miscellaneous Expenses	04/09/14	5.99	Housing and Property Services
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Stationery	08/09/14	7.49	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Other Miscellaneous Expenses	09/09/14	9.07	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Stationery	16/09/14	103.75	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	General office expenses	16/09/14	51.65	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Stationery	23/09/14	4.16	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Stationery	27/09/14	5.81	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Other Miscellaneous Expenses	01/10/14	6.48	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Furniture	05/10/14	29.16	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Stationery	08/10/14	28.32	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Stationery	21/10/14	21.24	Adult Social Care
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Other Miscellaneous Expenses	30/10/14	18.32	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Staples Uk.Portsmouth	Other Miscellaneous Expenses	30/10/14	7.49	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/06/14	41.58	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/06/14	15.64	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/07/14	2.40	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/07/14	6.00	Revenues and Benefits
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/07/14	6.00	Revenues and Benefits
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/07/14	6.52	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/07/14	48.00	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/07/14	1.20	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/07/14	3.15	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/07/14	114.92	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/07/14	1.34	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/07/14	2.24	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/07/14	2.32	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/07/14	6.23	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/07/14	9.00	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/07/14	15.90	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/07/14	6.00	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/07/14	1.20	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	31/07/14	27.88	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	31/07/14	11.96	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	31/07/14	31.33	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	31/07/14	5.56	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	31/07/14	3.27	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	31/07/14	22.36	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	31/07/14	2.92	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	31/07/14	18.27	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	31/07/14	39.16	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	31/07/14	3.72	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	31/07/14	64.71	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	31/07/14	56.11	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	24.00	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	10.43	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	7.65	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	123.00	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	30.20	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	21.97	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	17.10	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	6.24	Transport and Environment

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Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	11.74	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	59.91	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	21.10	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	-28.71	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	9.77	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/08/14	29.50	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/08/14	7.64	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/08/14	122.95	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/08/14	331.79	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/08/14	7.95	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/08/14	5.20	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/08/14	61.12	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/08/14	6.02	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/08/14	256.60	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	66.80	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	29.12	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	88.29	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	179.30	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	102.03	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	8.44	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	73.48	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	5.10	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	2.10	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	291.15	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	433.47	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	198.94	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Printing	05/08/14	97.90	Port
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Printing	05/08/14	2.90	Port
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	9.91	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	24.50	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	57.62	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	240.66	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/08/14	522.90	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/08/14	130.02	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/08/14	2.81	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/08/14	15.77	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/08/14	10.15	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	06/08/14	2.09	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	06/08/14	44.69	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/08/14	8.75	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/08/14	2.15	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/08/14	58.74	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Hospitality	07/08/14	5.30	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Hospitality	07/08/14	14.16	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/08/14	32.06	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Consumable Materials	07/08/14	73.14	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/08/14	18.95	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/08/14	33.45	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/08/14	27.08	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/08/14	7.95	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	07/08/14	12.04	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/08/14	137.22	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	1.62	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	10.74	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	8.50	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	303.71	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	56.55	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	32.77	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	16.70	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	25.51	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	33.25	Housing and Property Services

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	8.64	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	11/08/14	-2.92	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	157.68	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	11.68	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	123.76	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	General office expenses	11/08/14	-26.41	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	13.38	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	25.21	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/08/14	1.40	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	11/08/14	2.80	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	72.52	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	34.40	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	142.96	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	40.95	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	8.03	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	8.11	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	121.50	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	13.14	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	34.90	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	8.92	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	53.60	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	39.32	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	10.69	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	13.36	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	2.67	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	114.92	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/08/14	134.19	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/08/14	113.56	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/08/14	7.84	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/08/14	-7.38	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/08/14	5.40	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Cleaning materials	13/08/14	3.85	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Wellbeing and Health Supplies	13/08/14	66.02	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/08/14	19.88	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/08/14	44.48	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/08/14	2.65	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/08/14	78.00	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/08/14	123.12	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/08/14	3.29	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/08/14	99.48	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/08/14	106.14	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/08/14	10.18	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	13/08/14	93.16	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	98.31	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	55.20	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	-30.20	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	-6.68	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	11.96	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	37.68	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	375.13	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	26.93	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	2.95	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Building	14/08/14	22.27	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	22.66	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	8.28	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	100.45	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	0.12	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	23.64	Solent LEP
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/08/14	70.00	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	14/08/14	371.01	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/08/14	13.36	Children's social care and safeguarding

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Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/08/14	13.62	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/08/14	111.47	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	15/08/14	53.01	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/08/14	32.40	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/08/14	162.10	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/08/14	54.67	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/08/14	26.21	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/08/14	27.31	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	18/08/14	90.55	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/08/14	30.60	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/08/14	17.80	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/08/14	206.73	Public Health
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/08/14	21.35	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/08/14	6.74	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/08/14	46.25	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/08/14	4.40	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/08/14	212.67	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/08/14	15.72	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/08/14	24.76	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	19/08/14	76.13	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/08/14	29.67	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/08/14	125.55	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/08/14	8.44	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/08/14	9.79	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/08/14	0.94	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/08/14	3.77	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/08/14	11.72	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/08/14	13.12	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/08/14	17.10	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/08/14	50.27	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/08/14	9.30	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/08/14	12.48	Public Health
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/08/14	0.96	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/08/14	43.85	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/08/14	-114.92	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	20/08/14	16.20	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	20/08/14	45.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/08/14	1.88	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/08/14	2.49	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/08/14	159.71	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/08/14	123.95	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/08/14	90.07	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/08/14	72.22	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/08/14	3.34	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/08/14	6.68	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/08/14	39.15	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/08/14	23.55	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/08/14	94.47	Solent LEP
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/08/14	290.20	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/08/14	183.04	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	22/08/14	6.02	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/08/14	30.00	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/08/14	16.70	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/08/14	10.23	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/08/14	5.78	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/08/14	159.49	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/08/14	34.65	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/08/14	51.20	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/08/14	18.07	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/08/14	10.64	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/08/14	13.61	Housing and Property Services

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Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/08/14	35.56	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/08/14	10.34	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/08/14	0.50	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Catering supplies	26/08/14	38.10	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	27/08/14	92.40	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/08/14	63.92	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/08/14	3.34	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/08/14	12.24	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/08/14	61.80	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/08/14	-0.99	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/08/14	31.13	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Catering supplies	27/08/14	28.74	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/08/14	44.48	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/08/14	257.13	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/08/14	8.97	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/08/14	4.99	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/08/14	4.21	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/08/14	62.60	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Catering supplies	28/08/14	12.37	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/08/14	17.16	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/08/14	2.99	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	28/08/14	16.82	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/08/14	15.87	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/08/14	13.35	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/09/14	75.61	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/09/14	68.58	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/09/14	21.60	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/09/14	53.15	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/09/14	31.58	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/09/14	-24.18	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	02/09/14	136.96	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/09/14	171.01	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/09/14	34.82	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/09/14	0.84	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/09/14	66.67	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/09/14	27.98	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	02/09/14	5.63	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Catering supplies	02/09/14	38.10	Public Health
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/09/14	16.75	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/09/14	9.26	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/09/14	4.18	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/09/14	29.98	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Catering supplies	03/09/14	19.10	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Catering supplies	03/09/14	13.10	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/09/14	26.80	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/09/14	4.98	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	03/09/14	14.65	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/09/14	62.68	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/09/14	83.94	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/09/14	12.18	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/09/14	20.60	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/09/14	159.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	10.02	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	6.68	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	6.68	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	29.72	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	60.69	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	24.99	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	4.33	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	3.52	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	82.59	Housing and Property Services

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	0.99	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	12.82	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	33.84	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	45.55	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Consumable Materials	04/09/14	29.37	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	04/09/14	144.13	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	10.77	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	General office expenses	04/09/14	132.88	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	6.95	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	04/09/14	16.00	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Consumable Materials	04/09/14	54.80	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Rail costs	04/09/14	1.73	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/09/14	4.04	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/09/14	105.11	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/09/14	2.08	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/09/14	13.16	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/09/14	76.78	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/09/14	11.96	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	05/09/14	-78.00	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/09/14	38.08	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/09/14	83.28	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/09/14	134.31	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/09/14	32.86	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/09/14	9.94	Revenues and Benefits
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/09/14	11.42	Revenues and Benefits
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/09/14	13.87	Revenues and Benefits
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/09/14	27.39	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/09/14	163.15	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/09/14	14.80	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/09/14	191.79	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/09/14	26.32	Public Health
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/09/14	42.00	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/09/14	23.14	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/09/14	4.28	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/09/14	64.56	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	09/09/14	141.79	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	09/09/14	409.60	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/09/14	31.28	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/09/14	0.99	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/09/14	7.28	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/09/14	0.54	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/09/14	1.98	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/09/14	26.08	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/09/14	104.33	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/09/14	0.54	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/09/14	128.63	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/09/14	118.38	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/09/14	39.16	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/09/14	113.61	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/09/14	16.67	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/09/14	16.37	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/09/14	11.83	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/09/14	129.26	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/09/14	28.65	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/09/14	77.93	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/09/14	-21.36	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	General office expenses	10/09/14	64.12	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/09/14	38.06	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/09/14	7.44	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/09/14	7.22	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/09/14	27.66	Customer, Community and Democratic Services

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/09/14	11.07	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/09/14	360.63	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/09/14	11.52	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/09/14	10.89	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/09/14	52.34	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	11/09/14	1.98	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	13.75	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	15.86	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	17.74	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	6.74	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	67.19	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	2.86	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	0.77	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	9.30	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	2.82	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	111.53	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	31.20	Port
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	21.96	Port
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	43.96	Port
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	97.90	Port
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	24.27	Port
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	12/09/14	7.94	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/09/14	31.79	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/09/14	14.35	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/09/14	-1.00	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/09/14	26.99	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/09/14	1.00	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/09/14	11.96	Public Health
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/09/14	22.20	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	15/09/14	5.50	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	15/09/14	17.36	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/09/14	61.38	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	15/09/14	16.82	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	General office expenses	15/09/14	-76.92	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	0.88	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	38.20	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	34.29	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	41.44	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	11.30	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	28.28	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	2.10	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	19.96	Public Health
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	16/09/14	125.69	Public Health
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	5.85	Public Health
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	46.20	Public Health
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	16.49	Solent LEP
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	416.10	Solent LEP
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	16/09/14	163.97	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	16/09/14	207.62	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	4.67	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	1.17	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	89.23	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Consumable Materials	16/09/14	32.53	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/09/14	54.48	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/09/14	15.50	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Hospitality	17/09/14	3.01	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/09/14	51.33	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/09/14	68.50	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/09/14	7.48	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/09/14	78.07	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/09/14	16.48	Housing and Property Services

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/09/14	19.83	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/09/14	37.20	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/09/14	133.61	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/09/14	18.23	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/09/14	1.92	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/09/14	3.00	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/09/14	16.74	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Hospitality	18/09/14	21.06	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Payments to Private Providers	18/09/14	123.39	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/09/14	50.35	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Hospitality	18/09/14	6.87	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Hospitality	18/09/14	10.80	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Hospitality	18/09/14	14.52	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/09/14	26.26	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/09/14	4.99	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	18/09/14	21.90	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/09/14	10.26	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/09/14	10.40	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Rail costs	18/09/14	10.40	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/09/14	51.86	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	18/09/14	16.70	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/09/14	0.88	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/09/14	72.58	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/09/14	11.24	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/09/14	2.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/09/14	15.71	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/09/14	57.77	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/09/14	87.86	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/09/14	1.86	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/09/14	26.63	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/09/14	56.51	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	19/09/14	5.23	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/09/14	11.58	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/09/14	10.02	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	20/09/14	68.01	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/09/14	40.00	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/09/14	40.28	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/09/14	35.94	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/09/14	4.34	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/09/14	23.52	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/09/14	5.94	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/09/14	152.96	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/09/14	1.25	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/09/14	94.20	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/09/14	50.40	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/09/14	88.29	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/09/14	42.40	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/09/14	20.62	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/09/14	24.39	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Consumable Materials	23/09/14	46.08	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Rail costs	23/09/14	13.92	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/09/14	3.48	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/09/14	8.61	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/09/14	0.77	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/09/14	28.56	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/09/14	3.57	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/09/14	0.89	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/09/14	83.09	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/09/14	57.28	Revenues and Benefits
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/09/14	5.43	Revenues and Benefits
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/09/14	16.40	Chief Executive

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/09/14	7.47	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/09/14	87.69	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/09/14	-15.60	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/09/14	4.57	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/09/14	6.94	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	24/09/14	160.53	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Catering supplies	24/09/14	19.10	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	25/09/14	5.46	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	25/09/14	17.28	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	25/09/14	2.62	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Payments to Private Providers	25/09/14	148.39	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	25/09/14	126.36	Public Health
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	25/09/14	14.09	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	25/09/14	22.52	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	25/09/14	19.12	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	25/09/14	112.26	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	25/09/14	9.26	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	25/09/14	7.95	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	25/09/14	51.38	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	25/09/14	46.20	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	25/09/14	46.20	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	26/09/14	187.64	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/09/14	14.35	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/09/14	36.78	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/09/14	74.64	Revenues and Benefits
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/09/14	531.58	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	26/09/14	34.14	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/09/14	3.12	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/09/14	55.56	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	26/09/14	69.30	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/09/14	0.62	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/09/14	211.98	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/09/14	152.92	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/09/14	18.20	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/09/14	22.41	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/09/14	10.08	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/09/14	22.99	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/09/14	97.90	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/09/14	553.70	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/09/14	12.00	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/09/14	33.62	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/09/14	10.53	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/09/14	14.76	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Catering supplies	30/09/14	14.08	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Catering supplies	30/09/14	42.60	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/09/14	37.62	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/09/14	3.49	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/09/14	7.27	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	30/09/14	18.69	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/09/14	52.53	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/09/14	40.12	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/09/14	53.34	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/09/14	21.61	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/09/14	63.81	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/09/14	-45.84	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	01/10/14	-14.65	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	14.04	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	283.95	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	01/10/14	181.67	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	20.14	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	20.14	Housing and Property Services

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	29.37	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	8.72	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	17.55	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	63.06	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	17.55	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	63.06	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	12.66	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	55.39	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	14.81	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	6.11	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	39.46	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	48.01	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	47.84	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	11.96	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	01/10/14	78.27	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	70.22	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	32.66	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	24.46	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Hospitality	02/10/14	19.66	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Hospitality	02/10/14	17.59	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	5.05	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	5.76	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	13.16	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	156.90	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	71.52	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	97.90	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	263.22	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	0.97	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	3.20	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	8.64	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	10.00	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	8.42	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	222.74	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	1.06	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	122.84	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	02/10/14	1.98	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/10/14	6.68	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/10/14	225.00	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/10/14	21.60	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/10/14	19.68	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/10/14	30.60	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/10/14	23.48	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/10/14	-3.89	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/10/14	15.96	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/10/14	31.20	Port
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/10/14	21.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	03/10/14	20.80	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/10/14	-6.68	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/10/14	40.78	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/10/14	123.86	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/10/14	5.78	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/10/14	61.10	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/10/14	-2.97	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	06/10/14	48.00	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/10/14	4.32	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/10/14	89.88	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/10/14	11.30	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/10/14	113.38	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/10/14	3.01	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/10/14	-68.50	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/10/14	154.00	Information Services

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Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/10/14	195.13	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/10/14	18.80	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	07/10/14	7.63	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	07/10/14	19.15	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/10/14	33.93	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/10/14	74.64	Revenues and Benefits
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/10/14	118.09	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/10/14	15.77	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/10/14	2.49	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/10/14	3.54	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/10/14	75.00	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/10/14	28.23	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/10/14	163.94	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	08/10/14	2.70	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	98.29	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Catering supplies	09/10/14	11.05	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	1.82	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	09/10/14	12.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	09/10/14	245.22	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	09/10/14	128.40	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	36.97	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	16.70	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	52.00	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	4.32	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	6.68	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	5.79	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	57.01	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	6.74	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Wellbeing and Health Supplies	09/10/14	147.36	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	16.97	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	7.20	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	82.97	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	140.97	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	09/10/14	37.00	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	09/10/14	5.80	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/10/14	11.70	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Cleaning materials	10/10/14	42.06	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/10/14	3.74	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/10/14	7.55	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Catering supplies	10/10/14	19.58	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/10/14	10.76	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/10/14	25.10	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/10/14	12.00	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/10/14	69.74	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	10/10/14	5.23	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	3.25	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	104.57	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	8.04	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	11.96	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	24.36	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	29.12	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	253.87	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	20.17	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	4.88	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	14.60	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	575.27	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	34.33	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	3.44	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	3.34	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	6.48	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	32.23	Adult Social Care

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Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	40.56	Solent LEP
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	43.70	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	13/10/14	3.50	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	13/10/14	144.13	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	45.81	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	96.29	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	-122.15	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	143.04	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	0.66	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	6.48	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	48.95	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	191.61	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	142.95	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	4.86	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	20.87	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	0.99	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	14.31	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	14.31	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	-28.62	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	28.62	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Equipment (Non IT)	14/10/14	16.82	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	14/10/14	-24.00	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	10.00	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	10.00	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	5.26	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	11.18	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	78.13	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	2.97	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	4.90	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	7.29	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	66.80	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	0.97	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	8.09	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	1.44	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	142.95	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	423.96	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	74.35	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	15/10/14	2.11	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/10/14	30.58	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/10/14	107.53	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/10/14	19.21	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/10/14	5.72	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/10/14	61.88	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/10/14	146.85	Port
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/10/14	14.50	Port
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/10/14	63.30	Port
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/10/14	5.42	Port
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/10/14	53.43	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	16/10/14	0.54	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Catering supplies	16/10/14	-80.79	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/10/14	49.81	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/10/14	27.41	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/10/14	24.05	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/10/14	0.12	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/10/14	0.48	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/10/14	73.32	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/10/14	1.86	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/10/14	23.12	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	17/10/14	20.93	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/10/14	5.40	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/10/14	93.08	Housing and Property Services

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Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/10/14	793.42	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/10/14	44.55	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/10/14	44.72	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/10/14	50.81	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/10/14	60.98	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	20/10/14	65.79	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Other Miscellaneous Expenses	20/10/14	1.14	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	46.06	Revenues and Benefits
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	2.40	Revenues and Benefits
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	87.10	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	56.77	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	61.76	Health, Safety and Licensing
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	71.23	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	6.83	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	-2.09	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	283.95	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	-142.95	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	28.79	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	1.30	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	-52.82	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	19.74	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	10.96	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	21/10/14	6.87	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/10/14	34.98	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Cleaning materials	22/10/14	7.73	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/10/14	70.00	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/10/14	-97.90	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/10/14	-22.99	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/10/14	96.35	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/10/14	3.82	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/10/14	58.74	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/10/14	2.87	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/10/14	11.50	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/10/14	48.70	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	22/10/14	29.28	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/10/14	97.90	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/10/14	27.28	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/10/14	19.25	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/10/14	18.82	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/10/14	13.98	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/10/14	11.71	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	23/10/14	5.82	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/10/14	32.34	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	24/10/14	9.39	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	General office expenses	24/10/14	57.59	Public Health
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Furniture	24/10/14	141.79	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Miscellaneous income	27/10/14	-294.42	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/10/14	77.00	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/10/14	11.55	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/10/14	10.58	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/10/14	31.26	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	27/10/14	30.85	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	107.57	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	-44.55	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	143.22	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	63.00	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	27.90	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	91.18	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	4.96	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	-9.92	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	44.08	Education and Strategic Commissioning

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Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	9.92	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	0.54	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	47.73	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	12.77	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	28/10/14	2.18	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/10/14	52.59	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/10/14	56.96	Adult Social Care
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/10/14	17.97	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/10/14	42.79	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	29/10/14	32.97	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/10/14	15.52	Transport and Environment
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/10/14	50.48	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/10/14	222.39	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/10/14	7.48	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/10/14	22.86	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/10/14	0.91	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/10/14	1.20	Finance
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/10/14	24.55	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/10/14	10.78	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/10/14	92.22	Solent LEP
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/10/14	140.90	Housing and Property Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/10/14	48.31	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Stationery	30/10/14	153.72	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741111	Catering supplies	31/10/14	-11.05	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Supplies Team.01274 741112	Wellbeing and Health Supplies	01/09/14	18.42	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741112	Stationery	20/09/14	92.40	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741112	Stationery	25/09/14	1.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Supplies Team.01274 741112	Stationery	29/10/14	30.80	Information Services
Office Stationery, Equipment and Supplies	Supplies Team.01274 741112	Stationery	30/10/14	30.80	Information Services
Office Stationery, Equipment and Supplies	The Greetings Card.Newcastle Upo	Other Miscellaneous Expenses	14/08/14	7.32	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	The Refill Centre.Solihull	Stationery	29/09/14	32.70	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	The Refill Centre.Solihull	Stationery	03/10/14	-32.70	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Think Pink Cartrid.01935 816276	Consumable Materials	01/08/14	148.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Thomasandanca.Co.Uk.Rochester	Other Grants	23/10/14	114.00	Housing and Property Services
Office Stationery, Equipment and Supplies	Tts Group Ltd.Nottingham	Educational Supplies - General	19/09/14	35.90	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Tts Group Ltd.Nottingham	Educational Supplies - General	13/10/14	24.95	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Ukoficedirect.Co..0800 652 6060	Educational Supplies - General	28/10/14	25.33	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Viking.Leicester	Consumable Materials	20/08/14	122.24	Transport and Environment
Office Stationery, Equipment and Supplies	Viking.Leicester	Stationery	04/09/14	7.18	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Viking.Leicester	Stationery	08/09/14	115.92	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Viking.Leicester	Stationery	10/09/14	41.04	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Viking.Leicester	Educational Supplies - General	13/10/14	19.48	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Viking.Leicester	Furniture	16/10/14	129.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Viking.Leicester	Stationery	20/10/14	129.90	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Viking.Leicester	Furniture	23/10/14	49.99	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Viking.Leicester	Educational Supplies - General	23/10/14	38.85	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Warrens Display Ltd.Leeds	Staff Conferences	23/10/14	942.50	Port
Office Stationery, Equipment and Supplies	Warrens Office Ltd.Winchester	Educational Supplies - General	02/09/14	117.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Warrens Office Ltd.Winchester	Educational Supplies - General	04/09/14	-139.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Westward Paper Sales.Exeter	Stationery	08/10/14	34.80	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Westward Paper Sales.Exeter	Stationery	08/10/14	81.20	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Wp-Stamps Direct L.Norwich	Stationery	15/10/14	19.99	HR, Legal and Performance
Office Stationery, Equipment and Supplies	Www.Ace-Envelopes.Co.U.London N12	Stationery	20/10/14	41.40	Children's social care and safeguarding
Office Stationery, Equipment and Supplies	Www.Brainwaves.Net.Bodmin	Educational Supplies - General	23/09/14	33.62	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Brainwaves.Net.Bodmin	Educational Supplies - General	21/10/14	107.08	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Caboodle.Co.Uk.1962891781	Stationery	21/10/14	34.20	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Cartridgepeople.Co.Internet	Printing	04/09/14	11.46	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Cartridgepeople.Co.Internet	Printing	16/09/14	98.84	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Cartridgepeople.Co.Internet	Printing	08/10/14	168.33	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Cartridgepeople.Co.Internet	Printing	08/10/14	30.12	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Cartridgepeople.Co.Internet	Printing	08/10/14	65.97	Education and Strategic Commissioning

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Office Stationery, Equipment and Supplies	Www.Cartridgepeople.Co.Internet	Stationery	23/10/14	39.21	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Cartridgepeople.Co.Internet	Printing	28/10/14	49.55	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Cartridgesave.Co.U.Internet	Postages and carriage	04/09/14	40.78	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Cartridgesave.Co.U.Internet	Computer hardware	08/09/14	72.21	Port
Office Stationery, Equipment and Supplies	Www.Cartridgesave.Co.U.Internet	Consumable Materials	12/09/14	258.22	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Cartridgesave.Co.U.Internet	General office expenses	16/09/14	30.04	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Cartridgesave.Co.U.Internet	Computer hardware	15/10/14	132.37	Port
Office Stationery, Equipment and Supplies	Www.Cartridgesave.Co.U.Internet	Printing	21/10/14	146.73	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Clares.Co.Uk.Internet	Furniture	12/08/14	189.00	Port
Office Stationery, Equipment and Supplies	Www.Daydreameducation..Internet	Computer hardware	24/09/14	26.45	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Daydreameducation..Internet	Educational Supplies - General	01/10/14	39.95	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Dg-Educational.Com.Internet	Other Miscellaneous Expenses	22/08/14	42.90	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Everythingoffice.C.Internet	Educational Supplies - General	25/09/14	134.58	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Everythingoffice.C.Internet	Educational Supplies - General	10/10/14	142.80	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Furnitureforschool.Internet	Furniture	24/09/14	111.50	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Hindleys.Com.Internet	Stationery	13/10/14	58.42	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Hotline.Co.Uk.8448884400	Stationery	18/09/14	1728.68	Housing and Property Services
Office Stationery, Equipment and Supplies	Www.Hpc Publishing.Co..1424723169	Subscriptions	28/10/14	84.00	Transport and Environment
Office Stationery, Equipment and Supplies	Www.Inclusive.Co.Uk.Internet	Other Miscellaneous Expenses	08/08/14	235.50	Adult Social Care
Office Stationery, Equipment and Supplies	Www.Jp-Uk.Co.Uk.Internet	Computer hardware	06/10/14	137.80	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Morleys.Co.Uk.01869 320320	Furniture	09/09/14	61.95	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Morleys.Co.Uk.01869 320320	Educational Supplies - General	20/10/14	351.95	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Morleys.Co.Uk.01869 320320	Educational Supplies - General	21/10/14	213.59	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Officeallsorts.Co..1159455833	Stationery	23/09/14	14.91	City Development and Cultural Services
Office Stationery, Equipment and Supplies	Www.Officefurnitureonl.Internet	Equipment (Non IT)	01/08/14	49.00	Adult Social Care
Office Stationery, Equipment and Supplies	Www.Officefurnitureonl.Internet	Furniture	07/08/14	53.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Officefurnitureonl.Internet	Furniture	08/08/14	655.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Officefurnitureonl.Internet	Equipment (Non IT)	19/08/14	64.00	Housing and Property Services
Office Stationery, Equipment and Supplies	Www.Officefurnitureonl.Internet	Building	20/08/14	396.00	Housing and Property Services
Office Stationery, Equipment and Supplies	Www.Officefurnitureonl.Internet	Furniture	03/09/14	182.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Officefurnitureonl.Internet	Building	15/09/14	29.99	Housing and Property Services
Office Stationery, Equipment and Supplies	Www.Officefurnitureonl.Internet	Furniture	16/09/14	203.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Officefurnitureonl.Internet	Furniture	18/09/14	88.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Officefurnitureonl.Internet	Equipment (Non IT)	28/10/14	98.00	Adult Social Care
Office Stationery, Equipment and Supplies	Www.Plot-It.Co.Uk.Internet	Stationery	05/08/14	82.79	Transport and Environment
Office Stationery, Equipment and Supplies	Www.Plot-It.Co.Uk.Internet	Educational Supplies - General	27/10/14	50.98	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Primaryteaching.Co.Internet	Educational Supplies - General	01/09/14	78.25	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Primaryteaching.Co.Internet	Educational Supplies - General	04/09/14	12.48	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Primaryteaching.Co.Internet	Educational Supplies - General	11/09/14	20.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Primaryteaching.Co.Internet	Book purchases	11/09/14	41.25	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Primaryteaching.Co.Internet	Consumable Materials	12/09/14	105.66	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Primaryteaching.Co.Internet	Educational Supplies - General	19/09/14	38.37	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Primaryteaching.Co.Internet	Educational Supplies - General	14/10/14	49.07	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Primaryteaching.Co.Internet	Educational Supplies - General	16/10/14	11.25	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Primaryteaching.Co.Internet	Educational Supplies - General	22/10/14	40.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Qubicprint.Co.Uk.Chester	Educational Supplies - General	08/09/14	11.90	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Rhinostationery.Co.Internet	Educational Supplies - General	09/10/14	12.84	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Sgworld.Com.Internet	Stationery	06/10/14	42.90	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Staples.Co.Uk.08445 466666	Consumable Materials	15/09/14	8.74	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Staples.Co.Uk.08445 466666	Stationery	18/09/14	76.32	Adult Social Care
Office Stationery, Equipment and Supplies	Www.Staples.Co.Uk.08445 466666	Stationery	24/09/14	8.33	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Staples.Co.Uk.08445 466666	Stationery	03/10/14	24.49	Adult Social Care
Office Stationery, Equipment and Supplies	Www.Supremepens.Co.Uk.Internet	Stationery	18/09/14	408.33	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Supremepens.Co.Uk.Internet	Stationery	19/09/14	51.67	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Thesupermarketonline.Leeds	Port Maintenance	22/08/14	35.99	Port
Office Stationery, Equipment and Supplies	Www.Thesupermarketonline.Leeds	Stationery	03/09/14	24.27	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Thesupermarketonline.Leeds	Stationery	02/10/14	26.58	Customer, Community and Democratic Services
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	07/08/14	-19.95	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Other Miscellaneous Expenses	08/08/14	-86.35	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	15/08/14	444.95	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	15/08/14	506.66	Education and Strategic Commissioning

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Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Equipment (Non IT)	15/08/14	63.80	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	05/09/14	297.00	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	15/09/14	67.74	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	16/09/14	14.25	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Equipment (Non IT)	16/09/14	359.70	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	18/09/14	74.85	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	19/09/14	93.85	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	25/09/14	172.77	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	30/09/14	20.97	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	01/10/14	185.79	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	01/10/14	562.58	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	01/10/14	-28.13	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	01/10/14	-9.22	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	02/10/14	39.95	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	06/10/14	65.94	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	06/10/14	35.88	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	07/10/14	37.80	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	08/10/14	78.88	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	09/10/14	63.89	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	10/10/14	26.85	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	13/10/14	5.25	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	13/10/14	30.80	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	13/10/14	27.99	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	15/10/14	29.95	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Tts-Groups.Co.Uk.Internet	Educational Supplies - General	24/10/14	17.99	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Www.Ukpos.Com.Internet	Consumable Materials	09/10/14	54.20	Corporate Assets, Business and Standards
Office Stationery, Equipment and Supplies	Yorkshire Purchasing O.Wakefield	Educational Supplies - General	12/09/14	11.20	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Yorkshire Purchasing O.Wakefield	Educational Supplies - General	21/10/14	5.44	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Yorkshire Purchasing O.Wakefield	Educational Supplies - General	21/10/14	43.44	Education and Strategic Commissioning
Office Stationery, Equipment and Supplies	Your Printer Cartridge.Scarborough	Other Miscellaneous Expenses	08/09/14	58.09	Housing and Property Services
Personal Services	Amberley Security.Portsouth Po	Building	15/08/14	16.67	Corporate Assets, Business and Standards
Personal Services	Amberley Security.Portsouth Po	Building	01/09/14	37.92	Education and Strategic Commissioning
Personal Services	Amberley Security.Portsouth Po	Building	11/09/14	237.67	Corporate Assets, Business and Standards
Personal Services	Amberley Security.Portsouth Po	Equipment (Non IT)	12/09/14	27.33	Corporate Assets, Business and Standards
Personal Services	Amberley Security.Portsouth Po	Building	18/09/14	8.75	Education and Strategic Commissioning
Personal Services	Amberley Security.Portsouth Po	Building	23/09/14	237.67	Corporate Assets, Business and Standards
Personal Services	Amberley Security.Portsouth Po	Other Miscellaneous Expenses	06/10/14	17.50	Housing and Property Services
Personal Services	Amberley Security.Portsouth Po	Equipment (Non IT)	09/10/14	26.67	Adult Social Care
Personal Services	Barriers Direct.Internet	Building	23/09/14	365.40	Education and Strategic Commissioning
Personal Services	Barriers Direct.Internet	Other Miscellaneous Expenses	03/10/14	69.85	Adult Social Care
Personal Services	Community Inspired Ltd.West Sussex	Publicity/Promotions	06/08/14	500.00	Corporate Assets, Business and Standards
Personal Services	Countrywide Health.Grimethorpe	Equipment (Non IT)	11/08/14	47.48	Adult Social Care
Personal Services	Rapiscan Systems L.Salfords	Port Maintenance	15/08/14	104.45	Port
Personal Services	Www.My.Chubb.Co.Uk.3448791770	Other Miscellaneous Expenses	15/09/14	364.61	Housing and Property Services
Personal Services	Www.My.Chubb.Co.Uk.3448791770	Building	14/10/14	39.56	Education and Strategic Commissioning
Print and Advertising	3ddisplaysl.44179553294	Private Contractors	23/10/14	111.66	City Development and Cultural Services
Print and Advertising	Alad Ltd.Sevenoaks	Publicity/Promotions	21/10/14	1685.11	Transport and Environment
Print and Advertising	Beer mats.Com.44132961061	Printing	07/08/14	342.11	Adult Social Care
Print and Advertising	Bham Edctn Cons Ltd.B'Ham B7	Other Miscellaneous Expenses	10/09/14	15.50	Education and Strategic Commissioning
Print and Advertising	Bham Edctn Cons Ltd.B'Ham B7	Educational Supplies - General	26/09/14	19.95	Education and Strategic Commissioning
Print and Advertising	Cartridge World.Southsea	Printing	28/08/14	160.39	Education and Strategic Commissioning
Print and Advertising	D Acrilico.Waterlooville	Consumable Materials	08/08/14	242.80	Corporate Assets, Business and Standards
Print and Advertising	D Acrilico.Waterlooville	Consumable Materials	22/08/14	41.10	Corporate Assets, Business and Standards
Print and Advertising	D Acrilico.Waterlooville	Consumable Materials	29/08/14	110.00	Corporate Assets, Business and Standards
Print and Advertising	D Acrilico.Waterlooville	Consumable Materials	11/09/14	156.00	Corporate Assets, Business and Standards
Print and Advertising	D Acrilico.Waterlooville	Consumable Materials	02/10/14	30.00	Corporate Assets, Business and Standards
Print and Advertising	Eberhardt Signs.02392 665466	Other Miscellaneous Expenses	17/10/14	250.92	Customer, Community and Democratic Services
Print and Advertising	Facebk *cxemc6ag22.Www.Fb.Me/ads	Other Miscellaneous Expenses	21/08/14	14.12	Housing and Property Services
Print and Advertising	Facebk *p7szl6w7z2.650-543-7818	Publicity/Promotions	16/08/14	104.75	Transport and Environment
Print and Advertising	Facebk *p7szl6w7z2.650-543-7818	Publicity/Promotions	16/08/14	8.12	Transport and Environment
Print and Advertising	Facebk *qc38s6e8z2.650-543-7818	Publicity/Promotions	27/10/14	18.00	Children's social care and safeguarding

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Print and Advertising	Facebook 22alt6s7z2.Www.Fb.Me/ads	Publicity/Promotions	31/10/14	13.23	Public Health
Print and Advertising	Facebook 22alt6s7z2.Www.Fb.Me/ads	Publicity/Promotions	31/10/14	16.17	Children's social care and safeguarding
Print and Advertising	Facebook 3arge6e8z2.Www.Fb.Me/ads	Advertising - non staff	14/08/14	71.75	Transport and Environment
Print and Advertising	Facebook 4lml6n8z2.Www.Fb.Me/ads	Publicity/Promotions	20/09/14	17.69	Transport and Environment
Print and Advertising	Facebook 53ztr6j8z2.Www.Fb.Me/ads	Publicity/Promotions	30/09/14	35.54	Children's social care and safeguarding
Print and Advertising	Facebook 5n6mm668z2.Www.Fb.Me/ads	Publicity/Promotions	19/09/14	17.06	Transport and Environment
Print and Advertising	Facebook 5rxtq6j8z2.Www.Fb.Me/ads	Publicity/Promotions	24/09/14	17.48	Transport and Environment
Print and Advertising	Facebook 5vrkj628z2.Www.Fb.Me/ads	Publicity/Promotions	19/08/14	24.55	Transport and Environment
Print and Advertising	Facebook 6pxqg6a8z2.Www.Fb.Me/ads	Publicity/Promotions	13/09/14	1.05	Children's social care and safeguarding
Print and Advertising	Facebook 6pxqg6a8z2.Www.Fb.Me/ads	Publicity/Promotions	13/09/14	9.02	Transport and Environment
Print and Advertising	Facebook 6pxqg6a8z2.Www.Fb.Me/ads	Publicity/Promotions	13/09/14	13.00	Children's social care and safeguarding
Print and Advertising	Facebook 6xmuu6w7z2.Www.Fb.Me/ads	Publicity/Promotions	02/10/14	37.02	Children's social care and safeguarding
Print and Advertising	Facebook 7rzfl668z2.Www.Fb.Me/ads	Publicity/Promotions	14/09/14	17.99	Transport and Environment
Print and Advertising	Facebook 7rzfl668z2.Www.Fb.Me/ads	Publicity/Promotions	14/09/14	13.00	Children's social care and safeguarding
Print and Advertising	Facebook 7rzfl668z2.Www.Fb.Me/ads	Publicity/Promotions	14/09/14	0.95	Children's social care and safeguarding
Print and Advertising	Facebook 8f5xf6s7z2.Www.Fb.Me/ads	Publicity/Promotions	21/08/14	44.79	Transport and Environment
Print and Advertising	Facebook 9gszp668z2.Www.Fb.Me/ads	Publicity/Promotions	11/10/14	6.00	Children's social care and safeguarding
Print and Advertising	Facebook 9gszp668z2.Www.Fb.Me/ads	Publicity/Promotions	11/10/14	14.02	Public Health
Print and Advertising	Facebook 9gszp668z2.Www.Fb.Me/ads	Publicity/Promotions	11/10/14	9.00	Children's social care and safeguarding
Print and Advertising	Facebook 9rnvp628z2.Www.Fb.Me/ads	Publicity/Promotions	17/09/14	3.66	Children's social care and safeguarding
Print and Advertising	Facebook 9rnvp628z2.Www.Fb.Me/ads	Publicity/Promotions	17/09/14	18.52	Transport and Environment
Print and Advertising	Facebook A4nnm6s7z2.Www.Fb.Me/ads	Publicity/Promotions	22/09/14	17.58	Transport and Environment
Print and Advertising	Facebook At2cw6s8z2.Www.Fb.Me/ads	Publicity/Promotions	08/10/14	12.00	Children's social care and safeguarding
Print and Advertising	Facebook At2cw6s8z2.Www.Fb.Me/ads	Publicity/Promotions	08/10/14	6.00	Children's social care and safeguarding
Print and Advertising	Facebook Bj57s6n7z2.Www.Fb.Me/ads	Publicity/Promotions	13/10/14	3.00	Children's social care and safeguarding
Print and Advertising	Facebook Bj57s6n7z2.Www.Fb.Me/ads	Publicity/Promotions	13/10/14	22.97	Public Health
Print and Advertising	Facebook Dkeaw6a8z2.Www.Fb.Me/ads	Publicity/Promotions	17/10/14	3.00	Children's social care and safeguarding
Print and Advertising	Facebook Dkeaw6a8z2.Www.Fb.Me/ads	Publicity/Promotions	17/10/14	14.14	Public Health
Print and Advertising	Facebook Eeduz6w7z2.Www.Fb.Me/ads	Publicity/Promotions	03/11/14	38.30	Transport and Environment
Print and Advertising	Facebook Eeduz6w7z2.Www.Fb.Me/ads	Publicity/Promotions	03/11/14	9.00	Children's social care and safeguarding
Print and Advertising	Facebook Espqh668z2.Www.Fb.Me/ads	Publicity/Promotions	24/08/14	38.57	Transport and Environment
Print and Advertising	Facebook Etxcq6j8z2.Www.Fb.Me/ads	Publicity/Promotions	21/09/14	17.63	Transport and Environment
Print and Advertising	Facebook H2b5m6s8z2.Www.Fb.Me/ads	Advertising - non staff	09/08/14	36.91	Transport and Environment
Print and Advertising	Facebook Hjfgm668z2.Www.Fb.Me/ads	Publicity/Promotions	18/09/14	1.34	Children's social care and safeguarding
Print and Advertising	Facebook Hjfgm668z2.Www.Fb.Me/ads	Publicity/Promotions	18/09/14	17.90	Transport and Environment
Print and Advertising	Facebook Jz7rw6w7z2.Www.Fb.Me/ads	Publicity/Promotions	16/10/14	3.00	Children's social care and safeguarding
Print and Advertising	Facebook Jz7rw6w7z2.Www.Fb.Me/ads	Publicity/Promotions	16/10/14	14.21	Public Health
Print and Advertising	Facebook L5he27s8z2.Www.Fb.Me/ads	Publicity/Promotions	01/11/14	2.09	Public Health
Print and Advertising	Facebook L5he27s8z2.Www.Fb.Me/ads	Publicity/Promotions	01/11/14	20.91	Transport and Environment
Print and Advertising	Facebook L5he27s8z2.Www.Fb.Me/ads	Publicity/Promotions	01/11/14	9.00	Children's social care and safeguarding
Print and Advertising	Facebook L5m2x6s8z2.Www.Fb.Me/ads	Publicity/Promotions	14/10/14	3.00	Children's social care and safeguarding
Print and Advertising	Facebook L5m2x6s8z2.Www.Fb.Me/ads	Publicity/Promotions	14/10/14	16.44	Public Health
Print and Advertising	Facebook Lw9vq628z2.Www.Fb.Me/ads	Publicity/Promotions	25/09/14	17.60	Transport and Environment
Print and Advertising	Facebook M522h6j8z2.Www.Fb.Me/ads	Advertising - non staff	11/08/14	71.62	Transport and Environment
Print and Advertising	Facebook Mh2te6n8z2.Www.Fb.Me/ads	Advertising - non staff	13/08/14	71.73	Transport and Environment
Print and Advertising	Facebook Njgnk668z2.Www.Fb.Me/ads	Publicity/Promotions	11/09/14	14.56	Children's social care and safeguarding
Print and Advertising	Facebook Njgnk668z2.Www.Fb.Me/ads	Publicity/Promotions	11/09/14	3.00	Customer, Community and Democratic Services
Print and Advertising	Facebook Njgnk668z2.Www.Fb.Me/ads	Publicity/Promotions	11/09/14	17.36	Children's social care and safeguarding
Print and Advertising	Facebook Q25fm6a8z2.Www.Fb.Me/ads	Publicity/Promotions	23/08/14	44.43	Transport and Environment
Print and Advertising	Facebook Q9hls6n8z2.Www.Fb.Me/ads	Publicity/Promotions	30/10/14	11.95	Public Health
Print and Advertising	Facebook Q9hls6n8z2.Www.Fb.Me/ads	Publicity/Promotions	30/10/14	18.31	Children's social care and safeguarding
Print and Advertising	Facebook Qbqwr6w7z2.Www.Fb.Me/ads	Publicity/Promotions	15/09/14	17.87	Transport and Environment
Print and Advertising	Facebook Qbqwr6w7z2.Www.Fb.Me/ads	Publicity/Promotions	15/09/14	13.00	Children's social care and safeguarding
Print and Advertising	Facebook Qembq6n8z2.Www.Fb.Me/ads	Publicity/Promotions	15/10/14	3.00	Children's social care and safeguarding
Print and Advertising	Facebook Qembq6n8z2.Www.Fb.Me/ads	Publicity/Promotions	15/10/14	14.25	Public Health
Print and Advertising	Facebook Qlxvq6n7z2.Www.Fb.Me/ads	Publicity/Promotions	28/09/14	8.56	Transport and Environment
Print and Advertising	Facebook Qlxvq6n7z2.Www.Fb.Me/ads	Publicity/Promotions	28/09/14	7.90	Children's social care and safeguarding
Print and Advertising	Facebook Qtnru6a8z2.Www.Fb.Me/ads	Publicity/Promotions	12/10/14	22.49	Public Health
Print and Advertising	Facebook Qtnru6a8z2.Www.Fb.Me/ads	Publicity/Promotions	12/10/14	3.00	Children's social care and safeguarding
Print and Advertising	Facebook R4bpr6j8z2.Www.Fb.Me/ads	Publicity/Promotions	29/09/14	35.56	Children's social care and safeguarding
Print and Advertising	Facebook Rpq6p6s8z2.Www.Fb.Me/ads	Publicity/Promotions	22/08/14	44.80	Transport and Environment

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Print and Advertising	Facebook Scqhp668z2.Www.Fb.Me/ads	Publicity/Promotions	04/10/14	11.12	Children's social care and safeguarding
Print and Advertising	Facebook Scqhp668z2.Www.Fb.Me/ads	Publicity/Promotions	04/10/14	18.79	Children's social care and safeguarding
Print and Advertising	Facebook Su8sp628z2.Www.Fb.Me/ads	Publicity/Promotions	16/09/14	13.00	Children's social care and safeguarding
Print and Advertising	Facebook Su8sp628z2.Www.Fb.Me/ads	Publicity/Promotions	16/09/14	19.14	Transport and Environment
Print and Advertising	Facebook Ta9yg668z2.Www.Fb.Me/ads	Publicity/Promotions	20/08/14	44.68	Transport and Environment
Print and Advertising	Facebook Trpsk6w7z2.Www.Fb.Me/ads	Advertising - non staff	10/08/14	71.62	Transport and Environment
Print and Advertising	Facebook Trwmq628z2.Www.Fb.Me/ads	Publicity/Promotions	23/09/14	17.61	Transport and Environment
Print and Advertising	Facebook Ua4pg6n7z2.Www.Fb.Me/ads	Advertising - non staff	12/08/14	71.62	Transport and Environment
Print and Advertising	Facebook Ude5p6n8z2.Www.Fb.Me/ads	Publicity/Promotions	06/10/14	12.00	Children's social care and safeguarding
Print and Advertising	Facebook Ude5p6n8z2.Www.Fb.Me/ads	Publicity/Promotions	06/10/14	9.21	Children's social care and safeguarding
Print and Advertising	Facebook V3n5p668z2.Www.Fb.Me/ads	Publicity/Promotions	01/10/14	35.59	Children's social care and safeguarding
Print and Advertising	Facebook Xh4em6e8z2.Www.Fb.Me/ads	Publicity/Promotions	26/09/14	1.20	Children's social care and safeguarding
Print and Advertising	Facebook Xh4em6e8z2.Www.Fb.Me/ads	Publicity/Promotions	26/09/14	17.46	Transport and Environment
Print and Advertising	Facebook Xt9xu628z2.Www.Fb.Me/ads	Publicity/Promotions	21/10/14	6.28	Public Health
Print and Advertising	Facebook Xt9xu628z2.Www.Fb.Me/ads	Publicity/Promotions	21/10/14	12.00	Children's social care and safeguarding
Print and Advertising	Facebook Yetpq6w7z2.Www.Fb.Me/ads	Publicity/Promotions	12/09/14	13.00	Children's social care and safeguarding
Print and Advertising	Facebook Yetpq6w7z2.Www.Fb.Me/ads	Publicity/Promotions	12/09/14	11.99	Children's social care and safeguarding
Print and Advertising	Facebook Z4h5j6n8z2.Www.Fb.Me/ads	Publicity/Promotions	05/09/14	6.95	Education and Strategic Commissioning
Print and Advertising	Flickr.4083493300	Subscriptions	26/10/14	28.91	Customer, Community and Democratic Services
Print and Advertising	Gardiner Graphics Grou.Portsmouth	Stationery	06/10/14	117.12	Education and Strategic Commissioning
Print and Advertising	Globe Print Ltd.Hull	Port Maintenance	20/08/14	160.00	Port
Print and Advertising	Goodwins.Portsmouth	Other Miscellaneous Expenses	29/08/14	19.37	Education and Strategic Commissioning
Print and Advertising	Goodwins.Portsmouth	Other Miscellaneous Expenses	30/09/14	5.25	Children's social care and safeguarding
Print and Advertising	Isubscribe.Co.Uk.0161 1990060	Publications	09/09/14	39.60	Education and Strategic Commissioning
Print and Advertising	Isubscribe.Co.Uk.0161 1990060	Publications	09/09/14	79.20	Education and Strategic Commissioning
Print and Advertising	Jellyjames Ltd.Stanmore	Educational Supplies - General	13/08/14	176.04	Education and Strategic Commissioning
Print and Advertising	Jellyjames Ltd.Stanmore	Educational Supplies - General	03/09/14	564.79	Education and Strategic Commissioning
Print and Advertising	Jne Marketing.Gresford	Equipment (Non IT)	06/08/14	3.33	Housing and Property Services
Print and Advertising	Jne Marketing.Gresford	Building	17/09/14	36.05	Education and Strategic Commissioning
Print and Advertising	Paypal.35314369001	Stationery	10/09/14	8.90	Customer, Community and Democratic Services
Print and Advertising	Paypal.35314369001	Educational Supplies - General	13/10/14	34.75	Education and Strategic Commissioning
Print and Advertising	Paypal.35314369001	Stationery	20/10/14	8.40	HR, Legal and Performance
Print and Advertising	Paypal.35314369001	Building	23/10/14	139.98	Education and Strategic Commissioning
Print and Advertising	Phonic Books Ltd.01666 823539	Book purchases	01/09/14	233.00	Education and Strategic Commissioning
Print and Advertising	Phonic Books Ltd.01666 823539	Book purchases	13/10/14	102.00	Education and Strategic Commissioning
Print and Advertising	Photobox Limited.Sartrouville	Printing	20/10/14	17.66	Customer, Community and Democratic Services
Print and Advertising	Pmn Wedding Fayres Ltd.Fareham	Publicity/Promotions	20/09/14	110.25	City Development and Cultural Services
Print and Advertising	Pmn Wedding Fayres Ltd.Fareham	Publicity/Promotions	20/09/14	110.25	Customer, Community and Democratic Services
Print and Advertising	Rbi Events.2086523887	Staff Training expenses	19/09/14	199.00	Adult Social Care
Print and Advertising	Rbi Invoice Payments.2086524297	Staff Training expenses	24/09/14	398.00	Adult Social Care
Print and Advertising	Reebrooks Ltd.Waterlooville	Other Miscellaneous Expenses	06/08/14	14.25	Housing and Property Services
Print and Advertising	Solopress.Com V/terminal.Southend-On-S	Printing	03/10/14	94.00	Customer, Community and Democratic Services
Print and Advertising	Sticker Bay Ltd.Paignton	Building	21/10/14	9.99	Children's social care and safeguarding
Print and Advertising	The Family Planning As.London Ec1y 8	Publicity/Promotions	20/08/14	304.86	Public Health
Print and Advertising	Usb2u.Northampton	Publicity/Promotions	01/10/14	408.17	City Development and Cultural Services
Print and Advertising	Vistapr*vistaprint.Uk.080-00288251	Other Grants	12/08/14	26.15	Housing and Property Services
Print and Advertising	Vistapr*vistaprint.Uk.080-00288251	Other Grants	24/09/14	17.47	Housing and Property Services
Print and Advertising	Vistapr*vistaprint.Uk.080-00288251	Other Miscellaneous Expenses	14/10/14	48.75	Education and Strategic Commissioning
Print and Advertising	Witherby Seamanship Inte.Livingston	Publications	22/08/14	196.64	Port
Print and Advertising	Wp-Classroom Resou.Redland	Educational Supplies - General	13/10/14	63.49	Education and Strategic Commissioning
Print and Advertising	Wp-Edcoms.London	Educational Supplies - General	26/09/14	20.83	Education and Strategic Commissioning
Print and Advertising	Www.Archersigns.Co.Uk.Internet	Port Maintenance	30/09/14	73.95	Port
Print and Advertising	Www.Blacksheepress.Co.U.West Yorkshir	Educational Supplies - General	09/10/14	90.00	Education and Strategic Commissioning
Print and Advertising	Www.Gettyimages.Com.0800-376-7977	Other Miscellaneous Expenses	05/08/14	499.00	Customer, Community and Democratic Services
Print and Advertising	Www.Gettyimages.Com.0800-376-7977	Other Miscellaneous Expenses	05/08/14	83.25	Customer, Community and Democratic Services
Print and Advertising	Www.Gettyimages.Com.0800-376-7977	Other Miscellaneous Expenses	07/08/14	-83.25	Customer, Community and Democratic Services
Print and Advertising	Www.Gettyimages.Com.0800-376-7977	Other Miscellaneous Expenses	22/08/14	194.75	Customer, Community and Democratic Services
Print and Advertising	Www.Gettyimages.Com.0800-376-7977	Subscriptions	23/09/14	194.75	Customer, Community and Democratic Services
Print and Advertising	Www.Gettyimages.Com.0800-376-7977	Subscriptions	22/10/14	194.75	Customer, Community and Democratic Services
Print and Advertising	Www.Hpa.Org.Uk.Internet	Other Miscellaneous Expenses	22/10/14	70.00	Housing and Property Services
Print and Advertising	Www.Hpa.Org.Uk.Internet	Staff Training expenses	27/10/14	520.00	Port

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Print and Advertising	Www.Informa.Com.2070175000	Book purchases	16/09/14	19.99	Education and Strategic Commissioning
Print and Advertising	Www.Johnstonpress.South.Portsmouth	Publications	28/08/14	38.40	Children's social care and safeguarding
Print and Advertising	Www.Mercatormedia.Com.Internet	Publications	12/09/14	56.00	Port
Print and Advertising	Www.Photopanda.Co.Uk.Internet	Printing	15/08/14	3.23	City Development and Cultural Services
Print and Advertising	Www.Photopanda.Co.Uk.Internet	Printing	27/09/14	6.04	City Development and Cultural Services
Print and Advertising	Www.Schoolstickers.Co..B'Ham B7	Educational Supplies - General	17/09/14	63.84	Education and Strategic Commissioning
Print and Advertising	Www.Schoolstickers.Co..B'Ham B7	Educational Supplies - General	24/10/14	100.69	Education and Strategic Commissioning
Print and Advertising	Www.Schoolstickers.Co..B'Ham B7	Educational Supplies - General	24/10/14	21.34	Education and Strategic Commissioning
Print and Advertising	Www.Solopress.Com.Southend-On-S	Printing	07/08/14	39.00	Housing and Property Services
Print and Advertising	Www.Solopress.Com.Southend-On-S	Printing	28/08/14	400.00	Children's social care and safeguarding
Print and Advertising	Www.Solopress.Com.Southend-On-S	Printing	03/09/14	249.00	Customer, Community and Democratic Services
Print and Advertising	Www.Solopress.Com.Southend-On-S	Printing	04/09/14	302.00	Customer, Community and Democratic Services
Print and Advertising	Www.Solopress.Com.Southend-On-S	Printing	08/09/14	120.00	Customer, Community and Democratic Services
Print and Advertising	Www.Solopress.Com.Southend-On-S	Printing	11/09/14	180.00	Customer, Community and Democratic Services
Print and Advertising	Www.Solopress.Com.Southend-On-S	Printing	16/09/14	316.00	City Development and Cultural Services
Print and Advertising	Www.Solopress.Com.Southend-On-S	Printing	08/10/14	514.80	Customer, Community and Democratic Services
Print and Advertising	Www.Solopress.Com.Southend-On-S	Other Miscellaneous Expenses	09/10/14	72.00	Customer, Community and Democratic Services
Print and Advertising	Www.Solopress.Com.Southend-On-S	Printing	09/10/14	159.00	Customer, Community and Democratic Services
Print and Advertising	Www.Solopress.Com.Southend-On-S	Printing	31/10/14	623.00	Customer, Community and Democratic Services
Print and Advertising	Www.Stass.Co.Uk.01208 841450	Stationery	24/09/14	66.00	Education and Strategic Commissioning
Print and Advertising	Www.Stocksigns.Co.Uk.1737764764	Building	02/10/14	60.80	Education and Strategic Commissioning
Professional Services	Baker & Elder Ltd.Southsea	Voluntary Organisation Grants	22/10/14	1194.80	Housing and Property Services
Professional Services	Bt Disclosure Scotland.Glasgow	Other Expenses	23/08/14	25.00	Housing and Property Services
Professional Services	Bt Disclosure Scotland.Glasgow	Other Miscellaneous Expenses	03/10/14	25.00	Housing and Property Services
Professional Services	Bt Disclosure Scotland.Glasgow	Other Miscellaneous Expenses	06/10/14	25.00	Housing and Property Services
Professional Services	Cumbria County Cou.Internet	Payments to Private Providers	28/10/14	42.50	Children's social care and safeguarding
Professional Services	Cumbria County Cou.Internet	Payments to Private Providers	28/10/14	42.50	Children's social care and safeguarding
Professional Services	Cvle / Mplc.01323 649647	Other Miscellaneous Expenses	12/09/14	580.00	Adult Social Care
Professional Services	Harrison Industrial Lt.Southsea	Building	08/10/14	103.00	Housing and Property Services
Professional Services	Ipf.Croydon	Staff Training expenses	15/10/14	375.00	Corporate Assets, Business and Standards
Professional Services	Irrv.London Wc1v	Exam Fees	17/09/14	130.00	Revenues and Benefits
Professional Services	Lloyds Bank Commercial F.Banbury	Advertising - non staff	15/09/14	125.00	City Development and Cultural Services
Professional Services	Merchant Name.Unavailable	Building	04/09/14	19.49	Education and Strategic Commissioning
Professional Services	Myfonts.Salford	Publications	14/10/14	24.97	Customer, Community and Democratic Services
Professional Services	Myfonts.Salford	Publications	14/10/14	9.99	Customer, Community and Democratic Services
Professional Services	Myfonts.Salford	Publications	30/10/14	103.99	Customer, Community and Democratic Services
Professional Services	National Assoc.0870 7480180	Catering supplies	01/08/14	65.20	Adult Social Care
Professional Services	National Assoc.0870 7480180	Catering supplies	09/10/14	30.89	Adult Social Care
Professional Services	Nochex - 0113 344 3996.Leeds	Port Maintenance	01/09/14	89.00	Port
Professional Services	Nochex - 0113 344 3996.Leeds	Educational Supplies - General	25/09/14	321.37	Education and Strategic Commissioning
Professional Services	Officialrecordcouk.1212474304	Payments to Indivs and VO's - VO's	22/09/14	15.98	Children's social care and safeguarding
Professional Services	Patterson Reeves & Southampton	Payments to Private Providers	07/08/14	400.00	Education and Strategic Commissioning
Professional Services	Paypal.35314369001	Publicity/Promotions	02/09/14	24.60	Public Health
Professional Services	Paypal.35314369001	Other Grants	23/09/14	196.66	Housing and Property Services
Professional Services	Paypal.35314369001	Educational Supplies - General	29/09/14	23.32	Education and Strategic Commissioning
Professional Services	Paypal.35314369001	Other Miscellaneous Expenses	03/10/14	18.00	Education and Strategic Commissioning
Professional Services	Pos - Churchill Square.Brighton	Other Transport Expenses	01/10/14	3.33	Adult Social Care
Professional Services	Proquest.734-7614700	Subscriptions	14/10/14	170.91	City Development and Cultural Services
Professional Services	Quantico Limited.44845299758	Building	08/10/14	84.98	Education and Strategic Commissioning
Professional Services	Reed Midem.Nd Aa1a 1aa	Staff Conferences	08/09/14	300.00	Solent LEP
Professional Services	Resmar Ltd.Middlewich	Port Maintenance	08/09/14	86.49	Port
Professional Services	S F C I.Southampton	Consumable Materials	05/08/14	16.67	Corporate Assets, Business and Standards
Professional Services	Sanctuary Vets Ltd.Portsmouth	Consultancy - Vetinary	14/08/14	133.33	Transport and Environment
Professional Services	Sanctuary Vets Ltd.Portsmouth	Consultancy - Vetinary	01/09/14	66.67	Transport and Environment
Professional Services	Sanctuary Vets Ltd.Portsmouth	Consultancy - Vetinary	19/09/14	100.00	Transport and Environment
Professional Services	Tenant Network.Portsmouth	Private Contractors	10/09/14	484.10	Housing and Property Services
Professional Services	The Speech Centre.Crowborough	Computer hardware	04/09/14	57.85	Children's social care and safeguarding
Professional Services	Trainerbubb Trainer Bu.44239229754	Staff Training expenses	02/09/14	98.00	HR, Legal and Performance
Professional Services	Trainerbubb Trainer Bu.44239229754	Staff Training expenses	29/10/14	152.00	HR, Legal and Performance
Professional Services	Tv Licensing.3007906071	Other Miscellaneous Expenses	02/09/14	145.50	Adult Social Care
Professional Services	Tv Licensing.3007906071	Other Miscellaneous Expenses	12/09/14	145.50	Housing and Property Services

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Professional Services	Tv Licensing.3007906071	Other Miscellaneous Expenses	12/09/14	145.50	Housing and Property Services
Professional Services	Tv Licensing.3007906071	Other Miscellaneous Expenses	12/09/14	145.50	Housing and Property Services
Professional Services	Tv Licensing.3007906071	Other Services	06/10/14	145.50	Children's social care and safeguarding
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Services	13/08/14	145.50	Adult Social Care
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Services	15/08/14	145.50	Housing and Property Services
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Miscellaneous Expenses	19/08/14	145.50	Adult Social Care
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Miscellaneous Expenses	01/09/14	145.50	Education and Strategic Commissioning
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Miscellaneous Expenses	01/09/14	145.50	Education and Strategic Commissioning
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Miscellaneous Expenses	18/09/14	145.50	Education and Strategic Commissioning
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Miscellaneous Expenses	01/10/14	145.50	Education and Strategic Commissioning
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Miscellaneous Expenses	02/10/14	145.50	Education and Strategic Commissioning
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Services	09/10/14	145.50	Adult Social Care
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Services	16/10/14	145.50	Children's social care and safeguarding
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Miscellaneous Expenses	21/10/14	145.50	Education and Strategic Commissioning
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Miscellaneous Expenses	21/10/14	145.50	Education and Strategic Commissioning
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Miscellaneous Expenses	24/10/14	145.50	Adult Social Care
Professional Services	Tvlicensing.Co.Uk.3007906071	Other Services	30/10/14	121.25	Adult Social Care
Professional Services	Uk Deed Poll Service.Witham	Other Miscellaneous Expenses	28/09/14	12.00	Children's social care and safeguarding
Professional Services	Upt - Fareham Borough Co.Fareham	Other Transport Expenses	05/09/14	2.80	Children's social care and safeguarding
Professional Services	Upt - Fareham Borough Co.Fareham	Other Transport Expenses	09/09/14	3.00	City Development and Cultural Services
Professional Services	Upt - Fareham Borough Co.Fareham	Other Transport Expenses	16/09/14	2.92	Children's social care and safeguarding
Professional Services	Upt - Fareham Borough Co.Fareham	Other Transport Expenses	07/10/14	2.50	Children's social care and safeguarding
Professional Services	Upt - Fareham Borough Co.Fareham	Other Transport Expenses	28/10/14	1.83	Children's social care and safeguarding
Professional Services	Upt-The Oracle Shopping.Reading	Other Transport Expenses	24/10/14	5.42	Children's social care and safeguarding
Professional Services	Upt-West Quay Shpping Ct.Southampton	Other Transport Expenses	29/08/14	5.50	Solent LEP
Professional Services	Upt-West Quay Shpping Ct.Southampton	Other Miscellaneous Expenses	01/09/14	2.50	Children's social care and safeguarding
Professional Services	Upt-West Quay Shpping Ct.Southampton	Car allowances	10/09/14	3.33	Health, Safety and Licensing
Professional Services	Upt-West Quay Shpping Ct.Southampton	Other Transport Expenses	18/09/14	5.00	Solent LEP
Professional Services	Upt-West Quay Shpping Ct.Southampton	Other Transport Expenses	16/10/14	2.00	Solent LEP
Professional Services	Vanguard Consultin.01280 822255	Staff Training expenses	02/09/14	300.00	Education and Strategic Commissioning
Professional Services	Versapak.Erith	Stationery	11/09/14	58.19	Housing and Property Services
Professional Services	Westminster Forum.Bracknell	Staff Training expenses	01/09/14	420.00	HR, Legal and Performance
Professional Services	Whites Independent Let.Fareham	Voluntary Organisation Grants	08/10/14	816.00	Housing and Property Services
Professional Services	Www.192.Com.0800 0887192	Subscriptions	19/08/14	67.46	Children's social care and safeguarding
Professional Services	Www.Aldercross.Com.Chester	Staff Conferences	13/08/14	468.77	Transport and Environment
Professional Services	Www.lammoving.Com.1244505808	Subscriptions	03/09/14	479.17	Revenues and Benefits
Professional Services	Www.Mandmcontrols.Com.Internet	Port Maintenance	26/08/14	67.30	Port
Professional Services	Www.Ofcom.Org.Uk.London Se1	Other Miscellaneous Expenses	29/10/14	75.00	Port
Professional Services	Www.Tradesignz.Com.Internet	Consumable Materials	30/09/14	110.95	Corporate Assets, Business and Standards
Professional Services	Www.Vetuk.Co.Uk.Thirsk	Equipment (Non IT)	09/09/14	39.00	Housing and Property Services
Restaurants and Bars	43035805 Costa Coffee.Portsouth	Catering supplies	10/08/14	7.00	Children's social care and safeguarding
Restaurants and Bars	43035805 Costa Coffee.Portsouth	Other Miscellaneous Expenses	13/08/14	4.85	Children's social care and safeguarding
Restaurants and Bars	43035805 Costa Coffee.Portsouth	Other Miscellaneous Expenses	15/08/14	7.00	Education and Strategic Commissioning
Restaurants and Bars	43035805 Costa Coffee.Portsouth	Catering supplies	16/08/14	7.15	Children's social care and safeguarding
Restaurants and Bars	43035805 Costa Coffee.Portsouth	Catering supplies	16/08/14	7.14	Children's social care and safeguarding
Restaurants and Bars	43035805 Costa Coffee.Portsouth	Other Miscellaneous Expenses	04/09/14	4.15	Children's social care and safeguarding
Restaurants and Bars	43035805 Costa Coffee.Portsouth	Payments to Indivs and VO's - VO's	11/09/14	4.21	Children's social care and safeguarding
Restaurants and Bars	43035805 Costa Coffee.Portsouth	Payments to Indivs and VO's - VO's	21/09/14	4.71	Children's social care and safeguarding
Restaurants and Bars	43035805 Costa Coffee.Portsouth	Hospitality	29/09/14	3.99	Public Health
Restaurants and Bars	43035805 Costa Coffee.Portsouth	Other Miscellaneous Expenses	15/10/14	2.50	Children's social care and safeguarding
Restaurants and Bars	43035805 Costa Coffee.Portsouth	Other Miscellaneous Expenses	23/10/14	2.33	Children's social care and safeguarding
Restaurants and Bars	43035805 Costa Coffee.Portsouth	Other Miscellaneous Expenses	28/10/14	2.33	Children's social care and safeguarding
Restaurants and Bars	Ageas Bowl.Southampton	Rents paid	25/09/14	333.33	Solent LEP
Restaurants and Bars	Amigo.Queen Alex Ho	Catering supplies	17/08/14	10.37	Children's social care and safeguarding
Restaurants and Bars	Apostrophe.London Wc2r	Hospitality	29/10/14	6.79	Corporate Assets, Business and Standards
Restaurants and Bars	Autogrill Catering UK Man.Manchester	Other Miscellaneous Expenses	23/10/14	13.67	Children's social care and safeguarding
Restaurants and Bars	Bar 38.Portsouth	Staff Conferences	16/10/14	6.25	Port
Restaurants and Bars	Barley Mow.Hayling Islan	Other Miscellaneous Expenses	13/10/14	3.32	Adult Social Care
Restaurants and Bars	Barley Mow.Hayling Islan	Other Miscellaneous Expenses	13/10/14	3.32	Adult Social Care
Restaurants and Bars	Bean Town Coffee Limit.Rochester	Other Miscellaneous Expenses	12/09/14	6.00	Children's social care and safeguarding
Restaurants and Bars	Bean Town Coffee Limit.Rochester	Other Miscellaneous Expenses	31/10/14	5.70	Children's social care and safeguarding

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Restaurants and Bars	Beefeater40016885.Rustycutter	Payments to Indivs and VOs - VOs	21/10/14	20.80	Children's social care and safeguarding
Restaurants and Bars	Berties Fish & Chips.Lindhurst	Cost of School Trips	19/08/14	11.95	Education and Strategic Commissioning
Restaurants and Bars	Boswells Cafe Havant.Havant	Payments to Indivs and VOs - VOs	07/08/14	5.29	Children's social care and safeguarding
Restaurants and Bars	Boswells Cafe Portsmouth.Portsmouth	Other Miscellaneous Expenses	05/08/14	2.83	Adult Social Care
Restaurants and Bars	Boswells Cafe Portsmouth.Portsmouth	Other Miscellaneous Expenses	14/08/14	5.25	Adult Social Care
Restaurants and Bars	Boswells Cafe Portsmouth.Portsmouth	Other Miscellaneous Expenses	28/08/14	3.33	Adult Social Care
Restaurants and Bars	Boswells Cafe Portsmouth.Portsmouth	Other Miscellaneous Expenses	02/09/14	5.25	Adult Social Care
Restaurants and Bars	Boswells Cafe Portsmouth.Portsmouth	Other Miscellaneous Expenses	04/09/14	5.25	Adult Social Care
Restaurants and Bars	Boswells Cafe Portsmouth.Portsmouth	Other Miscellaneous Expenses	18/09/14	4.71	Adult Social Care
Restaurants and Bars	Boswells Cafe Portsmouth.Portsmouth	Other Miscellaneous Expenses	16/10/14	4.87	Adult Social Care
Restaurants and Bars	Breeze.Chichester	Educational Supplies - General	08/10/14	8.08	Education and Strategic Commissioning
Restaurants and Bars	Brewhouse.Portsmouth	Other Miscellaneous Expenses	08/10/14	25.92	Education and Strategic Commissioning
Restaurants and Bars	Burger King 030.Southampton	Accommodation and Subsistence	22/08/14	3.66	HR, Legal and Performance
Restaurants and Bars	Burger King 110.Hampshire	Accommodation and Subsistence	31/10/14	3.49	HR, Legal and Performance
Restaurants and Bars	Burger King 330.Southampton	Payments to Indivs and VOs - VOs	25/09/14	4.18	Children's social care and safeguarding
Restaurants and Bars	Burger King 390.Portsmouth	Catering supplies	30/08/14	4.74	Children's social care and safeguarding
Restaurants and Bars	Burger King 390.Portsmouth	Catering supplies	27/09/14	2.98	Children's social care and safeguarding
Restaurants and Bars	Burger King 390.Portsmouth	Payments to Indivs and VOs - VOs	05/10/14	14.18	Children's social care and safeguarding
Restaurants and Bars	Burger King 390.Portsmouth	Catering supplies	01/11/14	7.90	Children's social care and safeguarding
Restaurants and Bars	Burger King 430.Portsmouth	Payments to Indivs and VOs - VOs	05/08/14	10.12	Children's social care and safeguarding
Restaurants and Bars	Burger King 430.Portsmouth	Payments to Indivs and VOs - VOs	19/08/14	7.22	Children's social care and safeguarding
Restaurants and Bars	Burger King 430.Portsmouth	Payments to Indivs and VOs - VOs	03/09/14	11.15	Children's social care and safeguarding
Restaurants and Bars	Burger King 430.Portsmouth	Payments to Indivs and VOs - VOs	04/09/14	11.06	Children's social care and safeguarding
Restaurants and Bars	Burger King 430.Portsmouth	Payments to Indivs and VOs - VOs	10/09/14	3.32	Children's social care and safeguarding
Restaurants and Bars	Burger King 430.Portsmouth	Payments to Indivs and VOs - VOs	10/09/14	7.90	Children's social care and safeguarding
Restaurants and Bars	Burger King 660.Portsmouth	Other Miscellaneous Expenses	01/08/14	22.46	Education and Strategic Commissioning
Restaurants and Bars	Burger King 660.Portsmouth	Catering supplies	18/08/14	1.32	Children's social care and safeguarding
Restaurants and Bars	Burger King 660.Portsmouth	Catering supplies	18/08/14	4.74	Children's social care and safeguarding
Restaurants and Bars	Burger King 660.Portsmouth	Payments to Indivs and VOs - VOs	22/09/14	12.05	Children's social care and safeguarding
Restaurants and Bars	Burger King 660.Portsmouth	Catering supplies	11/10/14	4.74	Children's social care and safeguarding
Restaurants and Bars	Burger King 660.Portsmouth	Payments to Indivs and VOs - VOs	13/10/14	9.26	Children's social care and safeguarding
Restaurants and Bars	Burger King 680.Fareham	Catering supplies	02/09/14	8.23	Children's social care and safeguarding
Restaurants and Bars	Burger King.Bognor Regis	Catering supplies	13/08/14	3.73	Children's social care and safeguarding
Restaurants and Bars	Burger King.Bognor Regis	Payments to Indivs and VOs - VOs	13/08/14	10.81	Children's social care and safeguarding
Restaurants and Bars	Burger King.Bognor Regis	Payments to Indivs and VOs - VOs	13/08/14	10.81	Children's social care and safeguarding
Restaurants and Bars	Burger King.Bognor Regis	Payments to Indivs and VOs - VOs	13/08/14	2.15	Children's social care and safeguarding
Restaurants and Bars	Burger King.Bognor Regis	Payments to Indivs and VOs - VOs	13/08/14	7.40	Children's social care and safeguarding
Restaurants and Bars	Burger King.Bognor Regis	Catering supplies	15/10/14	11.28	Children's social care and safeguarding
Restaurants and Bars	Burger King.Brighton	Catering supplies	14/08/14	9.97	Children's social care and safeguarding
Restaurants and Bars	Burger King.Brighton	Catering supplies	14/08/14	9.98	Children's social care and safeguarding
Restaurants and Bars	Burger King.Woolstington	Payments to Indivs and VOs - VOs	09/10/14	7.19	Children's social care and safeguarding
Restaurants and Bars	Burgerlicious.Southsea	Other Miscellaneous Expenses	15/08/14	6.30	Children's social care and safeguarding
Restaurants and Bars	Burger King Bajondillo.Torremolinos	Cost of School Trips	18/09/14	11.52	Education and Strategic Commissioning
Restaurants and Bars	Caffe Momento.Southampton	Hospitality	06/08/14	9.35	Corporate Assets, Business and Standards
Restaurants and Bars	Caffe Nero.Portsmouth	Staff Conferences	02/10/14	4.80	Port
Restaurants and Bars	Caffe Ritazza.B/ham Rlwy St	Accommodation and Subsistence	25/09/14	8.45	City Development and Cultural Services
Restaurants and Bars	Charlies.Drayton Ports	Payments to Indivs and VOs - VOs	17/09/14	5.00	Children's social care and safeguarding
Restaurants and Bars	Chieveley Costa.Thatcham10912	Hospitality	14/08/14	3.15	Corporate Assets, Business and Standards
Restaurants and Bars	Chiquito.Portsmouth	Other Miscellaneous Expenses	25/10/14	99.49	Education and Strategic Commissioning
Restaurants and Bars	Churchills.Southsea	Educational Supplies - General	26/08/14	7.45	Education and Strategic Commissioning
Restaurants and Bars	Churchills.Southsea	Educational Supplies - General	08/09/14	5.00	Education and Strategic Commissioning
Restaurants and Bars	Churchills.Southsea	Educational Supplies - General	06/10/14	5.00	Education and Strategic Commissioning
Restaurants and Bars	Coffee # 1 Southsea.Southsea	Educational Supplies - General	20/10/14	4.50	Education and Strategic Commissioning
Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Educational Supplies - General	18/08/14	4.96	Education and Strategic Commissioning
Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Educational Supplies - General	18/08/14	4.25	Education and Strategic Commissioning
Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Educational Supplies - General	20/08/14	6.45	Education and Strategic Commissioning
Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Educational Supplies - General	28/08/14	4.50	Education and Strategic Commissioning
Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Educational Supplies - General	02/09/14	3.95	Education and Strategic Commissioning
Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Educational Supplies - General	08/09/14	4.08	Education and Strategic Commissioning
Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Other Miscellaneous Expenses	15/09/14	4.90	Children's social care and safeguarding
Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Educational Supplies - General	02/10/14	4.37	Education and Strategic Commissioning

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Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Educational Supplies - General	02/10/14	4.92	Education and Strategic Commissioning
Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Educational Supplies - General	02/10/14	4.21	Education and Strategic Commissioning
Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Cost of School Trips	03/10/14	4.25	Education and Strategic Commissioning
Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Educational Supplies - General	07/10/14	5.25	Education and Strategic Commissioning
Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Hospitality	17/10/14	106.12	City Development and Cultural Services
Restaurants and Bars	Coffee Cup Portsmouth.Southsea	Educational Supplies - General	17/10/14	4.92	Education and Strategic Commissioning
Restaurants and Bars	Coffee Shop.London	Hospitality	10/09/14	14.50	Housing and Property Services
Restaurants and Bars	Coffee Shop.London	Other Grants	10/09/14	11.67	Housing and Property Services
Restaurants and Bars	Compass Services UK Lt.Birmingham	Staff Conferences	12/08/14	220.75	Port
Restaurants and Bars	Compass Services UK Lt.Birmingham	Staff Conferences	13/08/14	190.92	Port
Restaurants and Bars	Compass Services UK Lt.Birmingham	Private Contractors	20/08/14	140.00	Port
Restaurants and Bars	Compass Services UK Lt.Birmingham	Port Maintenance	20/08/14	240.00	Port
Restaurants and Bars	Costa @ Tesco.Portsmouth	Other Miscellaneous Expenses	10/09/14	2.87	Adult Social Care
Restaurants and Bars	Costa @ Tesco.Portsmouth	Catering supplies	15/09/14	6.25	Children's social care and safeguarding
Restaurants and Bars	Costa @ Tesco.Portsmouth	Other Miscellaneous Expenses	22/09/14	4.92	Adult Social Care
Restaurants and Bars	Costa @ Waterstones.Portsmouth	Consumable Materials	15/08/14	5.30	Public Health
Restaurants and Bars	Costa Coffee.Chichester	Payments to Indivs and VOs - VOs	29/10/14	6.25	Children's social care and safeguarding
Restaurants and Bars	Costa Coffee.Cosham	Catering supplies	01/08/14	6.42	Education and Strategic Commissioning
Restaurants and Bars	Costa Coffee.Cosham	Other Miscellaneous Expenses	02/09/14	8.50	Children's social care and safeguarding
Restaurants and Bars	Costa Coffee.Cosham	Catering supplies	16/10/14	4.08	Children's social care and safeguarding
Restaurants and Bars	Costa Coffee.Cosham	Catering supplies	29/10/14	4.08	Children's social care and safeguarding
Restaurants and Bars	Costa Coffee.Cosham	Hospitality	30/10/14	6.00	Public Health
Restaurants and Bars	Costa Coffee.Eastbourne	Other Miscellaneous Expenses	22/10/14	8.75	Children's social care and safeguarding
Restaurants and Bars	Costa Coffee.Gosport	Educational Supplies - General	23/10/14	5.92	Education and Strategic Commissioning
Restaurants and Bars	Costa Coffee.Portsmouth	Cost of School Trips	18/09/14	4.42	Education and Strategic Commissioning
Restaurants and Bars	Costa Coffee.Portsmouth	Educational Supplies - General	29/09/14	3.87	Education and Strategic Commissioning
Restaurants and Bars	Costa Coffee.Portsmouth	Catering supplies	30/10/14	6.58	Children's social care and safeguarding
Restaurants and Bars	Costa Coffee.Romsey	Accommodation and Subsistence	29/08/14	2.45	Solent LEP
Restaurants and Bars	Costa Coffee.Waterlooville	Other Miscellaneous Expenses	31/10/14	8.35	Children's social care and safeguarding
Restaurants and Bars	Costa.Queen Alex Ho	Catering supplies	17/08/14	1.79	Children's social care and safeguarding
Restaurants and Bars	Costa@tesco.Fareham	Catering supplies	12/08/14	2.79	Children's social care and safeguarding
Restaurants and Bars	Creativevents Olympia.London	Accommodation and Subsistence	17/10/14	3.90	City Development and Cultural Services
Restaurants and Bars	Day Visitors.Bognor Regis	Payments to Indivs and VOs - VOs	13/08/14	23.61	Children's social care and safeguarding
Restaurants and Bars	Day Visitors.Bognor Regis	Payments to Indivs and VOs - VOs	13/08/14	23.61	Children's social care and safeguarding
Restaurants and Bars	Day Visitors.Bognor Regis	Payments to Indivs and VOs - VOs	13/08/14	23.62	Children's social care and safeguarding
Restaurants and Bars	Day Visitors.Bognor Regis	Educational Supplies - General	24/09/14	24.17	Education and Strategic Commissioning
Restaurants and Bars	Deans Diner.Port Solent	Hospitality	03/10/14	7.67	Children's social care and safeguarding
Restaurants and Bars	Diamond Tap.Newbury	Hospitality	24/10/14	10.42	Corporate Assets, Business and Standards
Restaurants and Bars	Diamond Tap.Newbury	Hospitality	24/10/14	9.75	Corporate Assets, Business and Standards
Restaurants and Bars	Dominos Pizza..	Catering supplies	09/10/14	18.59	Children's social care and safeguarding
Restaurants and Bars	Dominos Pizza.Portsmouth	Catering supplies	05/08/14	31.89	Children's social care and safeguarding
Restaurants and Bars	Dominos Pizza.Portsmouth	Catering supplies	06/08/14	13.98	Children's social care and safeguarding
Restaurants and Bars	Dominos Pizza.Portsmouth	Catering supplies	01/10/14	13.98	Children's social care and safeguarding
Restaurants and Bars	Dominos Pizza.Portsmouth	Hospitality	01/10/14	95.77	Education and Strategic Commissioning
Restaurants and Bars	Dominos Pizza.Portsmouth	Hospitality	02/10/14	73.62	Education and Strategic Commissioning
Restaurants and Bars	Dominos Pizza.Portsmouth	Catering supplies	07/10/14	22.96	Children's social care and safeguarding
Restaurants and Bars	Dominos Pizza.Portsmouth	Catering supplies	24/10/14	44.96	Children's social care and safeguarding
Restaurants and Bars	Dominos Pizza.Portsmouth	Hospitality	24/10/14	87.05	Education and Strategic Commissioning
Restaurants and Bars	Earls Court & Olym.London	Other Employee Expenses	24/09/14	5.83	Adult Social Care
Restaurants and Bars	Expia Cic.Portland	Payments to Indivs and VOs - VOs	25/09/14	11.05	Children's social care and safeguarding
Restaurants and Bars	Expia Cic.Portland	Payments to Indivs and VOs - VOs	25/09/14	5.60	Children's social care and safeguarding
Restaurants and Bars	Farmhouse.Portsmouth	Other Miscellaneous Expenses	22/10/14	4.81	Adult Social Care
Restaurants and Bars	Farmhouse.Portsmouth	Other Miscellaneous Expenses	24/10/14	200.00	Education and Strategic Commissioning
Restaurants and Bars	Feed.Portsmouth	Educational Supplies - General	06/10/14	6.92	Education and Strategic Commissioning
Restaurants and Bars	First Post.Portsmouth	Catering supplies	04/08/14	2.42	Children's social care and safeguarding
Restaurants and Bars	First Post.Portsmouth	Other Miscellaneous Expenses	02/09/14	2.42	Children's social care and safeguarding
Restaurants and Bars	First Post.Portsmouth	Other Miscellaneous Expenses	05/09/14	1.54	Adult Social Care
Restaurants and Bars	Frankie And Bennys.Gatwick 1899	Staff Training expenses	27/08/14	20.67	Education and Strategic Commissioning
Restaurants and Bars	Gkgiftcard.Co.Uk.Internet	Other Miscellaneous Expenses	09/09/14	51.70	Customer, Community and Democratic Services

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Restaurants and Bars	Gkgiftcard.Co.Uk.Internet	Other Miscellaneous Expenses	09/09/14	51.70	Customer, Community and Democratic Services
Restaurants and Bars	Good Companion.Portsouth	Other Miscellaneous Expenses	06/08/14	4.28	Adult Social Care
Restaurants and Bars	Good Companion.Portsouth	Other Miscellaneous Expenses	13/08/14	4.36	Adult Social Care
Restaurants and Bars	Good Companion.Portsouth	Other Miscellaneous Expenses	20/08/14	6.35	Adult Social Care
Restaurants and Bars	Good Companion.Portsouth	Other Miscellaneous Expenses	27/08/14	4.74	Adult Social Care
Restaurants and Bars	Good Companion.Portsouth	Other Miscellaneous Expenses	03/09/14	6.33	Adult Social Care
Restaurants and Bars	Good Companion.Portsouth	Other Miscellaneous Expenses	10/09/14	7.27	Adult Social Care
Restaurants and Bars	Good Companion.Portsouth	Other Miscellaneous Expenses	24/09/14	9.52	Adult Social Care
Restaurants and Bars	Good Companion.Portsouth	Other Miscellaneous Expenses	01/10/14	5.07	Adult Social Care
Restaurants and Bars	Greene King.Bury St Edmun	Publicity/Promotions	14/10/14	-103.40	Customer, Community and Democratic Services
Restaurants and Bars	Guildford Spectrum.Guildford	Educational Supplies - General	03/10/14	8.48	Education and Strategic Commissioning
Restaurants and Bars	Harris & Hoole.Havant	Other Miscellaneous Expenses	26/08/14	4.05	Adult Social Care
Restaurants and Bars	Harris & Hoole.Havant	Payments to Indivs and VO's - VO's	24/09/14	10.70	Children's social care and safeguarding
Restaurants and Bars	Harris & Hoole.Havant	Payments to Indivs and VO's - VO's	24/09/14	7.75	Children's social care and safeguarding
Restaurants and Bars	Harvester Great Sa.Portsouth 1	Payments to Indivs and VO's - VO's	06/08/14	17.39	Children's social care and safeguarding
Restaurants and Bars	Harvester Great Sa.Portsouth 1	Payments to Indivs and VO's - VO's	13/08/14	14.55	Children's social care and safeguarding
Restaurants and Bars	Harvester.Rowlands Cast	Hospitality	08/10/14	81.66	Housing and Property Services
Restaurants and Bars	Hilsea.Hilsea	Payments to Indivs and VO's - VO's	20/09/14	10.39	Children's social care and safeguarding
Restaurants and Bars	Hotshots.Bognor Regis	Other Miscellaneous Expenses	14/10/14	14.00	Children's social care and safeguarding
Restaurants and Bars	Isambard Kingdom B.Portsouth	Accommodation and Subsistence	16/09/14	9.74	Transport and Environment
Restaurants and Bars	Isambard Kingdom B.Portsouth	Catering supplies	15/10/14	10.15	Children's social care and safeguarding
Restaurants and Bars	Isambard Kingdom B.Portsouth	Catering supplies	15/10/14	8.70	Children's social care and safeguarding
Restaurants and Bars	Isambard Kingdom B.Portsouth	Staff Training expenses	29/10/14	8.53	Children's social care and safeguarding
Restaurants and Bars	Isambard Kingdom B.Portsouth	Staff Training expenses	30/10/14	10.98	Children's social care and safeguarding
Restaurants and Bars	Jamies Italian.Portsouth	Staff Conferences	16/10/14	52.00	Port
Restaurants and Bars	Kens Fried Chicken.Portsouth	Payments to Indivs and VO's - VO's	30/08/14	7.97	Children's social care and safeguarding
Restaurants and Bars	Kens Fried Chicken.Portsouth	Other Miscellaneous Expenses	04/09/14	19.96	Health, Safety and Licensing
Restaurants and Bars	Kfc Havant.Havant	Payments to Indivs and VO's - VO's	21/08/14	6.06	Children's social care and safeguarding
Restaurants and Bars	Kfc Havant.Havant	Payments to Indivs and VO's - VO's	21/08/14	3.48	Children's social care and safeguarding
Restaurants and Bars	Kfc Havant.Havant	Catering supplies	07/10/14	14.54	Children's social care and safeguarding
Restaurants and Bars	Kfc Portsouth.Portsouth	Catering supplies	10/08/14	4.62	Children's social care and safeguarding
Restaurants and Bars	Kfc Portsouth.Portsouth	Catering supplies	10/08/14	4.62	Children's social care and safeguarding
Restaurants and Bars	Kfc Portsouth.Portsouth	Catering supplies	10/08/14	4.62	Children's social care and safeguarding
Restaurants and Bars	Kfc Portsouth.Portsouth	Payments to Indivs and VO's - VO's	24/09/14	7.39	Children's social care and safeguarding
Restaurants and Bars	Kfc Portsouth.Portsouth	Payments to Indivs and VO's - VO's	18/10/14	10.39	Children's social care and safeguarding
Restaurants and Bars	Kfc Portsouth.Portsouth	Other Miscellaneous Expenses	23/10/14	10.87	Children's social care and safeguarding
Restaurants and Bars	Kfc Portsouth.Portsouth	Payments to Indivs and VO's - VO's	28/10/14	10.72	Children's social care and safeguarding
Restaurants and Bars	Kfc Portsouth.Portsouth	Other Miscellaneous Expenses	02/11/14	10.39	Children's social care and safeguarding
Restaurants and Bars	Kfc.Portsouth	Payments to Indivs and VO's - VO's	05/08/14	12.97	Children's social care and safeguarding
Restaurants and Bars	Kfc.Portsouth	Catering supplies	16/08/14	9.32	Children's social care and safeguarding
Restaurants and Bars	Kfc.Portsouth	Catering supplies	16/08/14	9.32	Children's social care and safeguarding
Restaurants and Bars	Kfc.Portsouth	Payments to Indivs and VO's - VO's	29/08/14	6.56	Children's social care and safeguarding
Restaurants and Bars	Kfc.Portsouth	Payments to Indivs and VO's - VO's	22/09/14	9.81	Children's social care and safeguarding
Restaurants and Bars	Kfc-Chichester.Chichester	Payments to Indivs and VO's - VO's	21/08/14	8.65	Children's social care and safeguarding
Restaurants and Bars	Kfc-Chichester.Chichester	Payments to Indivs and VO's - VO's	20/10/14	6.40	Children's social care and safeguarding
Restaurants and Bars	Kfc-Portsouth Nor.Portsouth	Catering supplies	08/10/14	2.90	Children's social care and safeguarding
Restaurants and Bars	King Torres Nogalera.Torremolinos	Cost of School Trips	17/09/14	5.94	Education and Strategic Commissioning
Restaurants and Bars	Langbrook Farm.Havant	Payments to Indivs and VO's - VO's	17/09/14	3.87	Children's social care and safeguarding
Restaurants and Bars	Langbrook Farm.Havant	Payments to Indivs and VO's - VO's	17/09/14	5.59	Children's social care and safeguarding
Restaurants and Bars	Langbrook Farm.Havant	Payments to Indivs and VO's - VO's	17/10/14	12.74	Children's social care and safeguarding
Restaurants and Bars	Langbrook Farm.Havant	Payments to Indivs and VO's - VO's	27/10/14	14.57	Children's social care and safeguarding
Restaurants and Bars	Le Bistro.Arromanches L	Accommodation and Subsistence	06/10/14	28.61	City Development and Cultural Services
Restaurants and Bars	Leisure Hub.Bognor Regis	Payments to Indivs and VO's - VO's	13/08/14	4.17	Children's social care and safeguarding
Restaurants and Bars	Leisure Hub.Bognor Regis	Payments to Indivs and VO's - VO's	13/08/14	4.17	Children's social care and safeguarding

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Restaurants and Bars	Leisure Hub.Bognor Regis	Payments to Indivs and VOs - VOs	13/08/14	4.17	Children's social care and safeguarding
Restaurants and Bars	Leisure Hub.Bognor Regis	Other Miscellaneous Expenses	14/10/14	8.33	Children's social care and safeguarding
Restaurants and Bars	Leisure Hub.Bognor Regis	Other Miscellaneous Expenses	15/10/14	8.33	Children's social care and safeguarding
Restaurants and Bars	Leisure Hub.Bognor Regis	Other Miscellaneous Expenses	15/10/14	4.17	Children's social care and safeguarding
Restaurants and Bars	Leisure Hub.Bognor Regis	Other Miscellaneous Expenses	16/10/14	4.17	Children's social care and safeguarding
Restaurants and Bars	Loch Fyne Restaurant.Portsmouth	Other Miscellaneous Expenses	07/10/14	50.00	Transport and Environment
Restaurants and Bars	Lord Arthur Lee.Fareham	Catering supplies	05/09/14	2.87	Children's social care and safeguarding
Restaurants and Bars	Lord Arthur Lee.Fareham	Catering supplies	05/09/14	3.96	Children's social care and safeguarding
Restaurants and Bars	Madonalds.Paddington St	Accommodation and Subsistence	16/10/14	6.38	City Development and Cultural Services
Restaurants and Bars	Mammalena.Southsea	Payments to Indivs and VOs - VOs	23/09/14	20.20	Children's social care and safeguarding
Restaurants and Bars	Marine/palace Pier.Brighton	Other Miscellaneous Expenses	14/08/14	15.00	Children's social care and safeguarding
Restaurants and Bars	Marine/palace Pier.Brighton	Other Miscellaneous Expenses	14/08/14	15.00	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest..Fleet Service	Cost of School Trips	11/08/14	8.32	Education and Strategic Commissioning
Restaurants and Bars	McDonalds Rest..Sparkford	Payments to Indivs and VOs - VOs	29/10/14	4.69	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Broadstairs	Other Miscellaneous Expenses	09/10/14	5.38	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Chancery Lane	Accommodation and Subsistence	22/09/14	4.79	Transport and Environment
Restaurants and Bars	McDonalds Rest.Cosham	Catering supplies	06/08/14	8.05	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Other Miscellaneous Expenses	07/08/14	5.06	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Payments to Indivs and VOs - VOs	13/08/14	6.28	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Payments to Indivs and VOs - VOs	19/08/14	5.98	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Catering supplies	27/08/14	5.30	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Catering supplies	31/08/14	2.15	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Catering supplies	31/08/14	2.15	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Payments to Indivs and VOs - VOs	02/09/14	5.18	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Catering supplies	03/09/14	-1.07	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Catering supplies	03/09/14	2.97	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Other Miscellaneous Expenses	07/10/14	8.77	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Catering supplies	09/10/14	4.32	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Catering supplies	15/10/14	6.23	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Payments to Indivs and VOs - VOs	17/10/14	4.22	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Catering supplies	18/10/14	4.48	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Catering supplies	22/10/14	2.74	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Cosham	Catering supplies	25/10/14	3.82	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	01/08/14	4.23	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	02/08/14	13.26	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	10/08/14	3.98	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	14/08/14	3.32	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	17/08/14	2.48	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	29/08/14	4.07	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	03/09/14	5.07	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	12/09/14	1.61	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	12/09/14	4.89	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	16/09/14	5.89	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	17/09/14	2.28	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	17/09/14	5.48	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Private Providers	17/09/14	10.47	Education and Strategic Commissioning
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	22/09/14	4.73	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	24/09/14	3.32	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	02/10/14	2.16	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	02/10/14	6.00	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Other Miscellaneous Expenses	02/10/14	4.67	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	04/10/14	1.61	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	04/10/14	3.64	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	09/10/14	5.07	Children's social care and safeguarding

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Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	09/10/14	3.72	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	09/10/14	7.65	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	16/10/14	2.07	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Payments to Indivs and VOs - VOs	18/10/14	5.15	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Catering supplies	28/10/14	4.31	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Catering supplies	28/10/14	2.52	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Catering supplies	28/10/14	2.16	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Pompey Centre	Catering supplies	02/11/14	5.97	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	01/08/14	4.80	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	07/08/14	6.55	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	08/08/14	3.78	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	08/08/14	5.73	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	12/08/14	4.98	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	15/08/14	8.97	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	20/08/14	6.39	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	02/09/14	9.62	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	02/09/14	2.92	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	11/09/14	1.57	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	12/09/14	3.80	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Catering supplies	12/09/14	8.82	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	16/09/14	7.23	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Catering supplies	23/09/14	4.94	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Catering supplies	23/09/14	4.95	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Staff Training expenses	23/09/14	4.23	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	26/09/14	9.64	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	02/10/14	5.08	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	02/10/14	1.57	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	02/10/14	7.82	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	19/10/14	1.24	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	19/10/14	3.78	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	01/11/14	1.59	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth	Payments to Indivs and VOs - VOs	01/11/14	3.73	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Portsmouth Co	Payments to Indivs and VOs - VOs	07/08/14	11.63	Children's social care and safeguarding
Restaurants and Bars	McDonalds Rest.Wood Green 1	Catering supplies	20/08/14	9.96	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Chichester Ga	Payments to Indivs and VOs - VOs	30/09/14	5.87	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Chichester Po	Payments to Indivs and VOs - VOs	14/08/14	22.52	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Chichester Po	Cost of School Trips	15/09/14	6.14	Education and Strategic Commissioning
Restaurants and Bars	McDonalds.Chichester Po	Payments to Indivs and VOs - VOs	18/09/14	5.07	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Chichester Po	Catering supplies	04/10/14	4.14	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Chichester Po	Payments to Indivs and VOs - VOs	16/10/14	3.82	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Chichester Po	Catering supplies	19/10/14	5.30	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Cirencester	Payments to Indivs and VOs - VOs	09/10/14	4.89	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Fareham	Catering supplies	21/08/14	2.90	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Fareham	Catering supplies	05/09/14	8.75	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Fareham	Catering supplies	05/09/14	3.39	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Fareham	Payments to Indivs and VOs - VOs	10/10/14	11.25	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Fareham	Catering supplies	31/10/14	6.54	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Havant	Payments to Indivs and VOs - VOs	04/08/14	3.98	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Havant	Payments to Indivs and VOs - VOs	15/08/14	4.04	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Havant	Payments to Indivs and VOs - VOs	15/08/14	1.43	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Havant	Accommodation and Subsistence	28/08/14	14.47	Housing and Property Services
Restaurants and Bars	McDonalds.Havant	Payments to Indivs and VOs - VOs	29/08/14	7.56	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Havant	Other Miscellaneous Expenses	14/10/14	1.39	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Havant	Payments to Indivs and VOs - VOs	14/10/14	7.22	Children's social care and safeguarding

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Restaurants and Bars	McDonalds.Havant	Payments to Indivs and VOs - VOs	23/10/14	2.57	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Havant	Payments to Indivs and VOs - VOs	23/10/14	7.90	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Havant	Payments to Indivs and VOs - VOs	29/10/14	5.12	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Minster	Other Miscellaneous Expenses	09/10/14	4.59	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Speedfields P	Payments to Indivs and VOs - VOs	05/08/14	5.68	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Speedfields P	Payments to Indivs and VOs - VOs	03/10/14	7.27	Children's social care and safeguarding
Restaurants and Bars	McDonalds.Sutton Scotne	Accommodation and Subsistence	17/09/14	4.07	HR, Legal and Performance
Restaurants and Bars	McDonalds.Westerham	Other Miscellaneous Expenses	10/09/14	10.58	Children's social care and safeguarding
Restaurants and Bars	Micks Mobile Catering.Portsmouth	Catering supplies	13/08/14	14.60	Children's social care and safeguarding
Restaurants and Bars	Micks Mobile Catering.Portsmouth	Payments to Indivs and VOs - VOs	03/10/14	7.67	Children's social care and safeguarding
Restaurants and Bars	Micks Mobile Catering.Portsmouth	Educational Supplies - General	10/10/14	8.50	Education and Strategic Commissioning
Restaurants and Bars	Micks Mobile Catering.Portsmouth	Catering supplies	16/10/14	16.70	Children's social care and safeguarding
Restaurants and Bars	Micks Mobile Catering.Portsmouth	Cost of School Trips	22/10/14	5.33	Education and Strategic Commissioning
Restaurants and Bars	Morellis.Broadstairs	Other Miscellaneous Expenses	09/10/14	7.80	Children's social care and safeguarding
Restaurants and Bars	Mozzerella Joes Li.Southsea 001	Payments to Indivs and VOs - VOs	09/09/14	19.66	Children's social care and safeguarding
Restaurants and Bars	Mozzerella Joes Li.Southsea 001	Payments to Indivs and VOs - VOs	09/09/14	19.67	Children's social care and safeguarding
Restaurants and Bars	Nandos Portsmouth.Portsmouth	Payments to Indivs and VOs - VOs	01/09/14	1.79	Children's social care and safeguarding
Restaurants and Bars	Nandos Portsmouth.Portsmouth	Payments to Indivs and VOs - VOs	01/09/14	17.12	Children's social care and safeguarding
Restaurants and Bars	Nandos Southampton.Southampton	Other Miscellaneous Expenses	01/09/14	20.60	Children's social care and safeguarding
Restaurants and Bars	Old Bank Of England.London Ec4a	Accommodation and Subsistence	29/10/14	14.62	HR, Legal and Performance
Restaurants and Bars	Old Bank Of England.London Ec4a	Hospitality	29/10/14	27.42	Corporate Assets, Business and Standards
Restaurants and Bars	Papa Johns.Bognor Regis	Catering supplies	14/10/14	32.78	Children's social care and safeguarding
Restaurants and Bars	Papa Johns.Portsmouth	Other Schools expenses	08/08/14	12.99	Education and Strategic Commissioning
Restaurants and Bars	Park Family Trading.Havant	Hospitality	18/09/14	162.50	Housing and Property Services
Restaurants and Bars	Pizza Express.London 3223	Accommodation and Subsistence	23/09/14	10.37	Transport and Environment
Restaurants and Bars	Pizza Express.Portsmouth 27	Hospitality	30/09/14	286.12	City Development and Cultural Services
Restaurants and Bars	Pizza Hut 762.Brighton	Catering supplies	21/09/14	29.00	Children's social care and safeguarding
Restaurants and Bars	Pizza Hut 762.Brighton	Catering supplies	04/10/14	25.08	Children's social care and safeguarding
Restaurants and Bars	Poppins Restaurant.Portsmouth	Payments to Indivs and VOs - VOs	18/08/14	9.40	Children's social care and safeguarding
Restaurants and Bars	Poppins Restaurant.Portsmouth	Payments to Indivs and VOs - VOs	25/09/14	7.85	Children's social care and safeguarding
Restaurants and Bars	Popworld.Portsmouth Po	Catering supplies	17/09/14	4.30	Children's social care and safeguarding
Restaurants and Bars	Portsmouth Ferry Termi.Hants	Other Miscellaneous Expenses	23/10/14	4.99	Children's social care and safeguarding
Restaurants and Bars	Premier Alimentacion.Malaga	Cost of School Trips	18/09/14	3.92	Education and Strategic Commissioning
Restaurants and Bars	Pret A Manger.40 Holborn Vi	Accommodation and Subsistence	12/09/14	6.20	Port
Restaurants and Bars	Pret A Manger.Pret A Manger	Accommodation and Subsistence	11/08/14	6.87	Port
Restaurants and Bars	Pret A Manger.Pret A Manger	Accommodation and Subsistence	16/09/14	6.50	Port
Restaurants and Bars	Pret A Manger.Wellington Ro	Payments to Indivs and VOs - VOs	26/08/14	6.98	Children's social care and safeguarding
Restaurants and Bars	Pret A Manger.Wellington Ro	Catering supplies	26/08/14	4.71	Children's social care and safeguarding
Restaurants and Bars	Pure Ground Milton C I C.Southsea	Accommodation and Subsistence	17/09/14	22.80	Transport and Environment
Restaurants and Bars	Ravintola Sea Horse Oy.Helsinki	Staff Training expenses	28/08/14	55.72	Education and Strategic Commissioning
Restaurants and Bars	Restaurants.Bognor Regis	Catering supplies	16/10/14	19.00	Children's social care and safeguarding
Restaurants and Bars	Roadchef Clacket L.Westerham	Other Miscellaneous Expenses	10/09/14	10.00	Children's social care and safeguarding
Restaurants and Bars	Roadchef Clacket L.Westerham	Other Miscellaneous Expenses	14/10/14	1.54	Children's social care and safeguarding
Restaurants and Bars	Roadchef Clacket L.Westerham	Other Miscellaneous Expenses	14/10/14	3.83	Children's social care and safeguarding
Restaurants and Bars	Roj Cafe.London	Hospitality	11/08/14	7.10	Housing and Property Services
Restaurants and Bars	Sailmaker.Gosport	Other Schools expenses	23/10/14	3.32	Education and Strategic Commissioning
Restaurants and Bars	Sailmaker.Gosport	Other Schools expenses	23/10/14	21.79	Education and Strategic Commissioning
Restaurants and Bars	Scoops Gelato Coffee &.Portsmouth	Payments to Indivs and VOs - VOs	17/10/14	7.10	Children's social care and safeguarding
Restaurants and Bars	Scoops Gelato Commerci.Portsmouth	Hospitality	07/10/14	6.25	Children's social care and safeguarding
Restaurants and Bars	Scoops Gelato Southsea.Southsea	Educational Supplies - General	09/09/14	22.75	Education and Strategic Commissioning
Restaurants and Bars	Scoops Gelato.Southsea	Educational Supplies - General	20/10/14	9.25	Education and Strategic Commissioning
Restaurants and Bars	Selec Service Partner.Malaga	Cost of School Trips	18/09/14	10.88	Education and Strategic Commissioning
Restaurants and Bars	Shake A Hula.Gatwick South	Cost of School Trips	15/09/14	4.54	Education and Strategic Commissioning
Restaurants and Bars	Shakeaway.Fareham	Payments to Indivs and VOs - VOs	03/10/14	4.78	Children's social care and safeguarding

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Restaurants and Bars	Shakeaway.Portsmouth	Catering supplies	01/09/14	4.25	Children's social care and safeguarding
Restaurants and Bars	Shakeaway.Portsmouth	Educational Supplies - General	18/09/14	3.44	Education and Strategic Commissioning
Restaurants and Bars	Sir Alec Rose.Port Solent,	Other Miscellaneous Expenses	04/08/14	2.17	Adult Social Care
Restaurants and Bars	Sir Alec Rose.Port Solent,	Other Miscellaneous Expenses	06/08/14	3.49	Adult Social Care
Restaurants and Bars	Sir Alec Rose.Port Solent,	Other Miscellaneous Expenses	13/08/14	3.74	Adult Social Care
Restaurants and Bars	Sir Alec Rose.Port Solent,	Other Miscellaneous Expenses	27/08/14	4.11	Adult Social Care
Restaurants and Bars	Sir Alec Rose.Port Solent,	Other Miscellaneous Expenses	01/09/14	3.62	Adult Social Care
Restaurants and Bars	Sir Alec Rose.Port Solent,	Other Miscellaneous Expenses	03/09/14	3.67	Adult Social Care
Restaurants and Bars	Sir Alec Rose.Port Solent,	Other Miscellaneous Expenses	24/09/14	2.57	Adult Social Care
Restaurants and Bars	Sir Alec Rose.Port Solent,	Other Miscellaneous Expenses	01/10/14	3.74	Adult Social Care
Restaurants and Bars	Sir Alec Rose.Port Solent,	Other Miscellaneous Expenses	15/10/14	3.74	Adult Social Care
Restaurants and Bars	Sir Alec Rose.Port Solent,	Other Miscellaneous Expenses	29/10/14	2.17	Adult Social Care
Restaurants and Bars	Sir Timothy Shelle.Worthing	Catering supplies	19/10/14	14.81	Children's social care and safeguarding
Restaurants and Bars	Skyline Cafe.Bognor Regis	Payments to Indivs and VOs - VOs	13/08/14	6.16	Children's social care and safeguarding
Restaurants and Bars	Skyline Cafe.Bognor Regis	Payments to Indivs and VOs - VOs	13/08/14	6.17	Children's social care and safeguarding
Restaurants and Bars	Skyline Cafe.Bognor Regis	Payments to Indivs and VOs - VOs	13/08/14	6.17	Children's social care and safeguarding
Restaurants and Bars	Slug & Lettuce.Portsmouth	Hospitality	08/10/14	125.00	Education and Strategic Commissioning
Restaurants and Bars	Southsea Beach Cafe Lt.Southsea	Other Miscellaneous Expenses	11/08/14	4.60	Adult Social Care
Restaurants and Bars	Spa Lane Vaults.Chesterfield	Hospitality	01/10/14	8.41	Housing and Property Services
Restaurants and Bars	Sprinkles Gelato.Portsmouth	Payments to Indivs and VOs - VOs	29/10/14	11.21	Children's social care and safeguarding
Restaurants and Bars	Starbucks.19473_whitele	Educational Supplies - General	26/09/14	6.58	Education and Strategic Commissioning
Restaurants and Bars	Starbucks.Chichester	Educational Supplies - General	15/09/14	4.75	Education and Strategic Commissioning
Restaurants and Bars	Starbucks.London	Accommodation and Subsistence	04/09/14	4.20	Port
Restaurants and Bars	Starbucks.London	Other Miscellaneous Expenses	17/10/14	3.83	Children's social care and safeguarding
Restaurants and Bars	Starbucks.Newcastle	Payments to Indivs and VOs - VOs	09/10/14	2.88	Children's social care and safeguarding
Restaurants and Bars	Starbucks.Portsmouth	Other Miscellaneous Expenses	12/08/14	3.00	Adult Social Care
Restaurants and Bars	Starbucks.Portsmouth	Other Miscellaneous Expenses	21/10/14	3.75	Adult Social Care
Restaurants and Bars	Starbucks.Portsmouth	Other Miscellaneous Expenses	30/10/14	1.29	Adult Social Care
Restaurants and Bars	Starbucks.Portsmouth	Other Miscellaneous Expenses	30/10/14	4.33	Adult Social Care
Restaurants and Bars	Still & West.Old Portsmout	Hospitality	22/08/14	63.00	Education and Strategic Commissioning
Restaurants and Bars	Subway (Bognor Reg.Bognor Regis	Educational Supplies - General	24/09/14	3.33	Education and Strategic Commissioning
Restaurants and Bars	Subway Ocean Park.Portsmouth	Educational Supplies - General	15/08/14	8.77	Education and Strategic Commissioning
Restaurants and Bars	Subway Ocean Park.Portsmouth	Educational Supplies - General	27/08/14	9.58	Education and Strategic Commissioning
Restaurants and Bars	Subway Ocean Park.Portsmouth	Educational Supplies - General	02/09/14	6.32	Education and Strategic Commissioning
Restaurants and Bars	Subway Ocean Park.Portsmouth	Educational Supplies - General	08/09/14	7.81	Education and Strategic Commissioning
Restaurants and Bars	Subway Ocean Park.Portsmouth	Educational Supplies - General	15/09/14	7.47	Education and Strategic Commissioning
Restaurants and Bars	Subway Ocean Park.Portsmouth	Educational Supplies - General	29/09/14	5.64	Education and Strategic Commissioning
Restaurants and Bars	Subway Ocean Park.Portsmouth	Educational Supplies - General	06/10/14	5.81	Education and Strategic Commissioning
Restaurants and Bars	Subway Ocean Park.Portsmouth	Educational Supplies - General	13/10/14	10.88	Education and Strategic Commissioning
Restaurants and Bars	Subway Ocean Park.Portsmouth	Educational Supplies - General	16/10/14	8.47	Education and Strategic Commissioning
Restaurants and Bars	Subway Portsmouth.Portsmouth	Payments to Indivs and VOs - VOs	13/08/14	8.40	Children's social care and safeguarding
Restaurants and Bars	Subway.Pompey Centre	Educational Supplies - General	14/08/14	9.39	Education and Strategic Commissioning
Restaurants and Bars	Subway.Pompey Centre	Payments to Indivs and VOs - VOs	30/08/14	12.77	Children's social care and safeguarding
Restaurants and Bars	Subway.Portsmouth	Educational Supplies - General	01/08/14	6.80	Education and Strategic Commissioning
Restaurants and Bars	Subway.Portsmouth	Educational Supplies - General	04/08/14	5.91	Education and Strategic Commissioning
Restaurants and Bars	Subway.Portsmouth	Educational Supplies - General	08/08/14	6.88	Education and Strategic Commissioning
Restaurants and Bars	Subway.Portsmouth	Educational Supplies - General	15/08/14	6.88	Education and Strategic Commissioning
Restaurants and Bars	Subway.Portsmouth	Payments to Indivs and VOs - VOs	16/08/14	10.58	Children's social care and safeguarding
Restaurants and Bars	Subway.Portsmouth	Educational Supplies - General	18/08/14	5.89	Education and Strategic Commissioning
Restaurants and Bars	Subway.Portsmouth	Educational Supplies - General	22/08/14	6.88	Education and Strategic Commissioning
Restaurants and Bars	Subway.Portsmouth	Payments to Indivs and VOs - VOs	28/08/14	8.46	Children's social care and safeguarding
Restaurants and Bars	Subway.Portsmouth	Payments to Indivs and VOs - VOs	29/08/14	3.20	Children's social care and safeguarding
Restaurants and Bars	Subway.Portsmouth	Other Miscellaneous Expenses	29/08/14	5.69	Children's social care and safeguarding
Restaurants and Bars	Subway.Portsmouth	Educational Supplies - General	02/09/14	5.91	Education and Strategic Commissioning

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Restaurants and Bars	Subway.Portsmouth	Catering supplies	04/09/14	9.91	Children's social care and safeguarding
Restaurants and Bars	Subway.Portsmouth	Payments to Indivs and VOs - VOs	20/09/14	4.24	Children's social care and safeguarding
Restaurants and Bars	Subway.Portsmouth	Other Miscellaneous Expenses	17/10/14	7.49	Children's social care and safeguarding
Restaurants and Bars	Subway.Portsmouth	Educational Supplies - General	23/10/14	3.90	Education and Strategic Commissioning
Restaurants and Bars	The Bluebird Cafe.Lee-On-The-So	Catering supplies	01/11/14	20.45	Children's social care and safeguarding
Restaurants and Bars	The Commercial Inn.Sowerby Bridg	Catering supplies	19/10/14	6.21	Children's social care and safeguarding
Restaurants and Bars	The Compass Rose.Portsmouth	Other Miscellaneous Expenses	08/10/14	5.85	Adult Social Care
Restaurants and Bars	The Compass Rose.Portsmouth	Other Miscellaneous Expenses	29/10/14	3.80	Adult Social Care
Restaurants and Bars	The Deaf Cat.Rochester	Other Miscellaneous Expenses	14/10/14	9.40	Children's social care and safeguarding
Restaurants and Bars	The George Hotel.Kirton-In-Lin	Payments to Private Providers	22/10/14	85.15	Children's social care and safeguarding
Restaurants and Bars	The George Hotel.Kirton-In-Lin	Payments to Private Providers	22/10/14	83.55	Children's social care and safeguarding
Restaurants and Bars	The George Hotel.Kirton-In-Lin	Payments to Private Providers	22/10/14	-83.55	Children's social care and safeguarding
Restaurants and Bars	The Georgian.Portsmouth H	Payments to Indivs and VOs - VOs	14/09/14	5.50	Children's social care and safeguarding
Restaurants and Bars	The Georgian.Portsmouth H	Payments to Indivs and VOs - VOs	27/09/14	11.95	Children's social care and safeguarding
Restaurants and Bars	The Lord Palmersto.Southsea	Catering supplies	01/08/14	5.61	Children's social care and safeguarding
Restaurants and Bars	The Lord Palmersto.Southsea	Other Miscellaneous Expenses	19/08/14	2.87	Adult Social Care
Restaurants and Bars	The Lord Palmersto.Southsea	Other Miscellaneous Expenses	20/08/14	3.94	Adult Social Care
Restaurants and Bars	The Lord Palmersto.Southsea	Other Miscellaneous Expenses	02/09/14	1.92	Adult Social Care
Restaurants and Bars	The Lord Palmersto.Southsea	Other Miscellaneous Expenses	10/09/14	2.45	Adult Social Care
Restaurants and Bars	The Lord Palmersto.Southsea	Other Miscellaneous Expenses	08/10/14	3.99	Adult Social Care
Restaurants and Bars	The Lord Palmersto.Southsea	Other Miscellaneous Expenses	27/10/14	2.42	Adult Social Care
Restaurants and Bars	The Old House At H.Southsea	Other Miscellaneous Expenses	15/10/14	5.60	Adult Social Care
Restaurants and Bars	The Pavillion Cafe.London Sw15	Cost of School Trips	30/10/14	4.17	Education and Strategic Commissioning
Restaurants and Bars	The Range Portsmouth.Portsmouth	Other Miscellaneous Expenses	07/08/14	4.54	Adult Social Care
Restaurants and Bars	The Tenth Hole Tea Roo.Southsea	Other Miscellaneous Expenses	08/08/14	42.40	Adult Social Care
Restaurants and Bars	The Tenth Hole Tea Roo.Southsea	Other Miscellaneous Expenses	08/08/14	7.20	Adult Social Care
Restaurants and Bars	The Tenth Hole Tea Roo.Southsea	Catering supplies	15/08/14	12.10	Children's social care and safeguarding
Restaurants and Bars	The Tenth Hole Tea Roo.Southsea	Payments to Indivs and VOs - VOs	01/09/14	9.70	Children's social care and safeguarding
Restaurants and Bars	The Tenth Hole Tea Roo.Southsea	Payments to Indivs and VOs - VOs	02/10/14	10.80	Children's social care and safeguarding
Restaurants and Bars	The Tenth Hole Tea Roo.Southsea	Payments to Indivs and VOs - VOs	09/10/14	9.08	Children's social care and safeguarding
Restaurants and Bars	The Tenth Hole Tea Roo.Southsea	Educational Supplies - General	13/10/14	5.00	Education and Strategic Commissioning
Restaurants and Bars	The Winchester Arms.Taunton	Staff Conferences	24/10/14	29.17	Finance
Restaurants and Bars	The Wine & Deli Bar.Newcastle	Payments to Indivs and VOs - VOs	11/09/14	10.95	Children's social care and safeguarding
Restaurants and Bars	Toddington S/w Bk.Toddington	Catering supplies	19/10/14	7.48	Children's social care and safeguarding
Restaurants and Bars	W M Morrisons Cafe.Portsmouth	Other Miscellaneous Expenses	18/08/14	2.82	Adult Social Care
Restaurants and Bars	W M Morrisons Cafe.Portsmouth	Other Miscellaneous Expenses	01/09/14	2.75	Adult Social Care
Restaurants and Bars	W M Morrisons Cafe.Portsmouth	Other Miscellaneous Expenses	08/09/14	2.92	Adult Social Care
Restaurants and Bars	W M Morrisons Cafe.Portsmouth	Other Miscellaneous Expenses	15/09/14	2.92	Adult Social Care
Restaurants and Bars	W M Morrisons Cafe.Portsmouth	Other Miscellaneous Expenses	22/09/14	2.92	Adult Social Care
Restaurants and Bars	W M Morrisons Cafe.Portsmouth	Other Miscellaneous Expenses	29/09/14	4.12	Adult Social Care
Restaurants and Bars	W M Morrisons Cafe.Portsmouth	Other Miscellaneous Expenses	08/10/14	1.67	Adult Social Care
Restaurants and Bars	W M Morrisons Cafe.Portsmouth	Other Miscellaneous Expenses	20/10/14	4.37	Adult Social Care
Restaurants and Bars	W M Morrisons Cafe.Portsmouth	Other Miscellaneous Expenses	27/10/14	2.12	Adult Social Care
Restaurants and Bars	Wagamama.London	Accommodation and Subsistence	24/09/14	13.33	Transport and Environment
Restaurants and Bars	Wagamama.Whiteley	Other Miscellaneous Expenses	25/09/14	20.00	Children's social care and safeguarding
Restaurants and Bars	Watermargin Portsmouth.Portsmouth	Catering supplies	12/08/14	31.50	Children's social care and safeguarding
Restaurants and Bars	Watermargin Portsmouth.Portsmouth	Payments to Indivs and VOs - VOs	30/10/14	22.80	Children's social care and safeguarding
Restaurants and Bars	Winelodge.Lowestoft	Staff Training expenses	13/10/14	160.00	Education and Strategic Commissioning
Restaurants and Bars	Www.Edseasydiner.Co.Uk.Internet	Other Miscellaneous Expenses	11/08/14	20.05	Children's social care and safeguarding
Restaurants and Bars	Yatess.Portsmouth	Catering supplies	11/09/14	2.98	Children's social care and safeguarding
Restaurants and Bars	Yatess.Portsmouth	Catering supplies	17/09/14	2.98	Children's social care and safeguarding
Restaurants and Bars	Yatess.Portsmouth	Other Miscellaneous Expenses	10/10/14	8.35	Children's social care and safeguarding
Restaurants and Bars	Yatess.Portsmouth	Other Miscellaneous Expenses	15/10/14	4.95	Children's social care and safeguarding
Restaurants and Bars	Yatess.Portsmouth	Other Miscellaneous Expenses	30/10/14	7.75	Children's social care and safeguarding

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Restaurants and Bars	Yo! Sushi Waterloo.London	Accommodation and Subsistence	20/10/14	6.00	Transport and Environment
Staff - Temporary Recruitment	Jobserve Ltd.01621 813386	Advertising - non staff	22/09/14	139.00	Information Services
Statutory Bodies	Borough Of Poole.Poole	Other Miscellaneous Expenses	17/10/14	20.00	Children's social care and safeguarding
Statutory Bodies	Buckingham Hosp Nhs Tr.Amersham	Payments to Private Providers	12/09/14	122.00	Public Health
Statutory Bodies	Capita 2 Ebc.Eastleigh	Other agencies	30/10/14	91.80	Corporate Assets, Business and Standards
Statutory Bodies	Castle Restaurant.Winchester	Accommodation and Subsistence	22/10/14	9.80	Transport and Environment
Statutory Bodies	Gen Man Univ Hosp Nhs.Manchester	Payments to Private Providers	17/10/14	134.00	Public Health
Statutory Bodies	Centre Juno Beach.Courseulles S	Private Contractors	07/10/14	8.93	City Development and Cultural Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	01/08/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	01/08/14	100.00	Revenues and Benefits
Statutory Bodies	Combined Court Cen.Portsmouth	Stationery	01/08/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Stationery	01/08/14	50.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	05/08/14	2055.00	HR, Legal and Performance
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	06/08/14	2055.00	HR, Legal and Performance
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	07/08/14	455.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	08/08/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	08/08/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	11/08/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	11/08/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	12/08/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	12/08/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Stationery	13/08/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	15/08/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	15/08/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	15/08/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	15/08/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	15/08/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	18/08/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	18/08/14	455.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	21/08/14	455.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	22/08/14	455.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Payments to Private Providers	29/08/14	280.00	Adult Social Care
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	02/09/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	02/09/14	155.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	04/09/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	08/09/14	155.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	08/09/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	09/09/14	1090.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	11/09/14	455.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	11/09/14	155.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	15/09/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	17/09/14	50.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Stationery	19/09/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Insurance claims	23/09/14	155.00	Other
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	23/09/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	24/09/14	50.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	24/09/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	24/09/14	155.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	26/09/14	50.00	Other
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	30/09/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	01/10/14	330.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	02/10/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Other Miscellaneous Expenses	03/10/14	170.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	03/10/14	50.00	Housing and Property Services

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Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	07/10/14	50.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	07/10/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	07/10/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	07/10/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	07/10/14	455.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	07/10/14	50.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Private Contractors	08/10/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	10/10/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	10/10/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	14/10/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	14/10/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	14/10/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	14/10/14	155.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	14/10/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	16/10/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	16/10/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	16/10/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	17/10/14	545.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	17/10/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	17/10/14	50.00	Other
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	20/10/14	110.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	20/10/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	21/10/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	22/10/14	280.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	22/10/14	155.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	22/10/14	50.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	23/10/14	155.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	23/10/14	100.00	Revenues and Benefits
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	24/10/14	50.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	24/10/14	50.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	27/10/14	455.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Other Miscellaneous Expenses	27/10/14	170.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	27/10/14	2055.00	Children's social care and safeguarding
Statutory Bodies	Combined Court Cen.Portsmouth	Court Fees	29/10/14	50.00	Housing and Property Services
Statutory Bodies	Combined Court Cen.Portsmouth	Other Miscellaneous Expenses	30/10/14	155.00	Children's social care and safeguarding
Statutory Bodies	Comite Debarque..Ranville	Private Contractors	07/10/14	8.92	City Development and Cultural Services
Statutory Bodies	Companies House.Cardiff	Other agencies	04/08/14	9.00	Corporate Assets, Business and Standards
Statutory Bodies	Companies House.Cardiff	Other agencies	04/08/14	5.00	Corporate Assets, Business and Standards
Statutory Bodies	Companies House.Cardiff	Consultancy - Legal	04/09/14	13.00	Education and Strategic Commissioning
Statutory Bodies	Companies House.Cardiff	Other Miscellaneous Expenses	17/09/14	13.00	Education and Strategic Commissioning
Statutory Bodies	Companies House.Cardiff	Other agencies	17/09/14	7.00	Corporate Assets, Business and Standards
Statutory Bodies	Disclosure & Barring.Liverpool	Payments to Private Providers	30/09/14	13.00	Education and Strategic Commissioning
Statutory Bodies	Dsa Theory Test.Nottingham	Other Grants	05/08/14	31.00	Housing and Property Services
Statutory Bodies	Dsa.Nottingham	Other Miscellaneous Expenses	13/08/14	62.00	Children's social care and safeguarding
Statutory Bodies	Dsa.Nottingham	Other Grants	12/09/14	62.00	Housing and Property Services
Statutory Bodies	Dvla Driver Online.Swansea	Other Miscellaneous Expenses	01/08/14	50.00	Children's social care and safeguarding
Statutory Bodies	Dvla Driver Online.Swansea	Other Grants	12/08/14	50.00	Housing and Property Services
Statutory Bodies	Ea Hazardous Waste-Dom.Internet	Building	21/10/14	18.00	Education and Strategic Commissioning
Statutory Bodies	Freedom Leisure.Guildford	Educational Supplies - General	03/10/14	15.42	Education and Strategic Commissioning
Statutory Bodies	Gfd Bor Internet.Internet	Payments to Indivs and VOs - VOs	04/09/14	25.00	Children's social care and safeguarding
Statutory Bodies	Gro Hm Passport Office.Southport	Other Miscellaneous Expenses	07/08/14	37.00	Children's social care and safeguarding
Statutory Bodies	Gro Hm Passport Office.Southport	Payments to Private Providers	14/08/14	23.40	Children's social care and safeguarding
Statutory Bodies	Gro Hm Passport Office.Southport	Consumable Materials	19/08/14	23.40	Transport and Environment
Statutory Bodies	Gro Hm Passport Office.Southport	Other Miscellaneous Expenses	09/09/14	18.50	Children's social care and safeguarding

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Statutory Bodies	Gro Hm Passport Office.Southport	Payments to Indivs and VOs - VOs	23/09/14	23.40	Children's social care and safeguarding
Statutory Bodies	Gro Hm Passport Office.Southport	Payments to Indivs and VOs - VOs	23/09/14	-23.40	Children's social care and safeguarding
Statutory Bodies	Gro Hm Passport Office.Southport	Payments to Indivs and VOs - VOs	26/09/14	23.40	Children's social care and safeguarding
Statutory Bodies	Gro Hm Passport Office.Southport	Administration Fees	01/10/14	-9.25	Corporate Assets, Business and Standards
Statutory Bodies	Gro Hm Passport Office.Southport	Administration Fees	01/10/14	9.25	Corporate Assets, Business and Standards
Statutory Bodies	Gro Hm Passport Office.Southport	Other Miscellaneous Expenses	16/10/14	9.25	Children's social care and safeguarding
Statutory Bodies	Gro Hm Passport Office.Southport	Administration Fees	20/10/14	9.25	Corporate Assets, Business and Standards
Statutory Bodies	Gro Hm Passport Office.Southport	Consumable Materials	31/10/14	70.20	Transport and Environment
Statutory Bodies	Hampshire County Council.Hampshire	Educational Supplies - General	16/09/14	18.78	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Hampshire	Cost of School Trips	18/09/14	16.67	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Hampshire	Printing	19/09/14	35.00	Solent LEP
Statutory Bodies	Hampshire County Council.Hampshire	Printing	24/09/14	98.00	Solent LEP
Statutory Bodies	Hampshire County Council.Hampshire	Printing	26/09/14	29.40	Solent LEP
Statutory Bodies	Hampshire County Council.Internet	Stationery	02/07/14	-6.30	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Payments to Private Providers	01/08/14	23.00	Children's social care and safeguarding
Statutory Bodies	Hampshire County Council.Internet	Cleaning materials	05/08/14	14.88	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Stationery	05/08/14	5.12	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Other Miscellaneous Expenses	05/08/14	58.12	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Cleaning materials	06/08/14	51.36	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Stationery	08/08/14	17.63	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Educational Supplies - General	13/08/14	10.14	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	13/08/14	76.63	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Stationery	14/08/14	8.93	Children's social care and safeguarding
Statutory Bodies	Hampshire County Council.Internet	Stationery	15/08/14	47.12	Children's social care and safeguarding
Statutory Bodies	Hampshire County Council.Internet	Stationery	15/08/14	10.68	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Catering supplies	18/08/14	55.35	Children's social care and safeguarding
Statutory Bodies	Hampshire County Council.Internet	Other Miscellaneous Expenses	20/08/14	19.32	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	22/08/14	16.58	Children's social care and safeguarding
Statutory Bodies	Hampshire County Council.Internet	Cleaning materials	27/08/14	122.04	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Stationery	28/08/14	23.89	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Cleaning materials	28/08/14	20.84	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Stationery	01/09/14	11.50	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Stationery	03/09/14	1.70	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Equipment (Non IT)	03/09/14	22.42	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	General office expenses	03/09/14	6.82	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Wellbeing and Health Supplies	03/09/14	7.44	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	03/09/14	16.41	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Other Miscellaneous Expenses	03/09/14	21.12	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	03/09/14	82.00	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Educational Supplies - General	03/09/14	88.42	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	04/09/14	4.06	City Development and Cultural Services
Statutory Bodies	Hampshire County Council.Internet	Stationery	05/09/14	16.55	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	05/09/14	16.40	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	05/09/14	147.60	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	07/09/14	14.02	Children's social care and safeguarding
Statutory Bodies	Hampshire County Council.Internet	Publicity/Promotions	09/09/14	2.52	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Educational Supplies - General	09/09/14	5.50	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Other Miscellaneous Expenses	11/09/14	30.40	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	13/09/14	15.32	Children's social care and safeguarding
Statutory Bodies	Hampshire County Council.Internet	Stationery	15/09/14	10.14	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	16/09/14	14.20	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Staff Training expenses	17/09/14	120.00	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Stationery	17/09/14	26.70	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Wellbeing and Health Supplies	17/09/14	83.33	Adult Social Care

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Statutory Bodies	Hampshire County Council.Internet	Other Miscellaneous Expenses	18/09/14	56.00	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	18/09/14	2.38	Transport and Environment
Statutory Bodies	Hampshire County Council.Internet	Publicity/Promotions	19/09/14	5.04	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	19/09/14	23.32	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Stationery	22/09/14	15.87	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Cleaning materials	23/09/14	36.28	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Stationery	23/09/14	15.07	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Stationery	24/09/14	31.45	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Wellbeing and Health Supplies	25/09/14	8.01	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Educational Supplies - General	29/09/14	40.56	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	03/10/14	210.14	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Educational Supplies - General	03/10/14	10.68	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	03/10/14	15.75	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Cleaning materials	03/10/14	18.40	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	08/10/14	34.99	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	08/10/14	176.00	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	09/10/14	43.44	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Educational Supplies - General	09/10/14	53.63	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Other Miscellaneous Expenses	09/10/14	60.03	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Rents paid	10/10/14	30.00	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	13/10/14	112.47	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Other Miscellaneous Expenses	15/10/14	92.88	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Stationery	17/10/14	86.17	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Other Miscellaneous Expenses	17/10/14	45.38	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	22/10/14	14.04	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Stationery	22/10/14	22.40	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Educational Supplies - General	22/10/14	9.73	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Equipment (Non IT)	23/10/14	9.56	City Development and Cultural Services
Statutory Bodies	Hampshire County Council.Internet	Wellbeing and Health Supplies	24/10/14	117.84	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Cleaning materials	24/10/14	24.00	Adult Social Care
Statutory Bodies	Hampshire County Council.Internet	Other Miscellaneous Expenses	24/10/14	12.24	Education and Strategic Commissioning
Statutory Bodies	Hampshire County Council.Internet	Other Miscellaneous Expenses	30/10/14	111.89	Adult Social Care
Statutory Bodies	Havant Bc Moto.Havant	Planning Fees	28/08/14	129.17	Housing and Property Services
Statutory Bodies	Herts For Learning Ltd.Stevenage	Subscriptions	26/09/14	433.33	Education and Strategic Commissioning
Statutory Bodies	Hkl Kauppatori.Helsinki	Staff Training expenses	27/08/14	13.67	Education and Strategic Commissioning
Statutory Bodies	Hm Passport Office.Durham	Payments to Indivs and VOs - VOs	06/08/14	72.50	Children's social care and safeguarding
Statutory Bodies	Hm Passport Office.Durham	Other Miscellaneous Expenses	06/08/14	138.00	Children's social care and safeguarding
Statutory Bodies	Hm Passport Office.Durham	Payments to Indivs and VOs - VOs	26/08/14	72.50	Children's social care and safeguarding
Statutory Bodies	Hm Passport Office.Durham	Payments to Indivs and VOs - VOs	17/09/14	46.00	Children's social care and safeguarding
Statutory Bodies	Hm Passport Office.Durham	Payments to Indivs and VOs - VOs	17/09/14	85.50	Children's social care and safeguarding
Statutory Bodies	Hm Passport Office.Durham	Payments to Indivs and VOs - VOs	22/09/14	75.50	Children's social care and safeguarding
Statutory Bodies	Hm Passport Office.Durham	Payments to Indivs and VOs - VOs	25/09/14	46.00	Children's social care and safeguarding
Statutory Bodies	Hm Passport Office.Durham	Payments to Indivs and VOs - VOs	06/10/14	72.50	Children's social care and safeguarding
Statutory Bodies	Hmcourts-Service.G.23892857936	Equipment (Non IT)	19/08/14	20.00	Corporate Assets, Business and Standards
Statutory Bodies	Hmcourts-Service.G.23892857936	Court Fees	20/08/14	114.00	Revenues and Benefits
Statutory Bodies	Hmcourts-Service.G.23892857936	Court Fees	20/08/14	810.00	Revenues and Benefits
Statutory Bodies	Hmcourts-Service.G.23892857936	Court Fees	29/08/14	240.00	Housing and Property Services
Statutory Bodies	Hmcourts-Service.G.23892857936	Court Fees	07/10/14	4014.00	Revenues and Benefits
Statutory Bodies	Hmcourts-Service.G.23892857936	Court Fees	07/10/14	231.00	Revenues and Benefits
Statutory Bodies	Hmcourts-Service.G.2392857936	Other Expenses	29/09/14	10.00	Children's social care and safeguarding
Statutory Bodies	Hmcourts-Service.G.2392857936	Other Miscellaneous Expenses	02/10/14	65.00	Children's social care and safeguarding
Statutory Bodies	Hmcourts-Service.G.2392857936	Other Miscellaneous Expenses	16/10/14	50.00	Children's social care and safeguarding
Statutory Bodies	Hse Books (Mail Order).Blackpool	Other Miscellaneous Expenses	23/09/14	10.00	Housing and Property Services
Statutory Bodies	Land Registry.London	Land Registry Fees	04/08/14	3.00	Housing and Property Services

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Statutory Bodies	Land Registry.London	Land Registry Fees	13/08/14	3.00	Housing and Property Services
Statutory Bodies	Land Registry.London	Land Registry Fees	13/08/14	3.00	Housing and Property Services
Statutory Bodies	Land Registry.London	Land Registry Fees	18/08/14	3.00	Housing and Property Services
Statutory Bodies	Land Registry.London	Land Registry Fees	27/08/14	3.00	Housing and Property Services
Statutory Bodies	Land Registry.London	Land Registry Fees	27/08/14	3.00	Housing and Property Services
Statutory Bodies	Land Registry.London	Land Registry Fees	04/09/14	3.00	Housing and Property Services
Statutory Bodies	Land Registry.London	Land Registry Fees	17/09/14	3.00	Housing and Property Services
Statutory Bodies	Land Registry.London	Land Registry Fees	19/09/14	3.00	Housing and Property Services
Statutory Bodies	Land Registry.London	Land Registry Fees	01/10/14	3.00	Housing and Property Services
Statutory Bodies	Land Registry.London	Other Miscellaneous Expenses	20/10/14	6.00	Corporate Assets, Business and Standards
Statutory Bodies	Land Registry.London	Other Miscellaneous Expenses	22/10/14	3.00	Corporate Assets, Business and Standards
Statutory Bodies	Land Registry.London	Land Registry Fees	22/10/14	3.00	Housing and Property Services
Statutory Bodies	Land Registry.London	Land Registry Fees	28/10/14	3.00	Housing and Property Services
Statutory Bodies	London Brgh Southwark.London	Other Miscellaneous Expenses	06/08/14	10.00	Children's social care and safeguarding
Statutory Bodies	Marine Management.Newcastle Upo	Private Contractors	20/08/14	1266.00	Port
Statutory Bodies	Marine Management.Newcastle Upo	Other Miscellaneous Expenses	20/08/14	500.00	Port
Statutory Bodies	Moneyclaim.Gov.Uk.London	Court Fees	06/10/14	185.00	Revenues and Benefits
Statutory Bodies	Moneyclaim.Gov.Uk.London	Court Fees	20/10/14	105.00	Revenues and Benefits
Statutory Bodies	Moneyclaim.Gov.Uk.London	Court Fees	22/10/14	185.00	Finance
Statutory Bodies	Musee Ste Marie 2597289.Ste Marie	Private Contractors	06/10/14	11.35	City Development and Cultural Services
Statutory Bodies	Nhs Sbs.Wakefield	Payments to Private Providers	11/09/14	272.24	Public Health
Statutory Bodies	Nhs Sbs.Wakefield	Payments to Private Providers	14/10/14	280.00	Public Health
Statutory Bodies	Nhs Sbs.Wakefield	Payments to Private Providers	14/10/14	477.00	Public Health
Statutory Bodies	Northumberland Cc Crd.Morpeth	Software costs	26/09/14	50.00	Education and Strategic Commissioning
Statutory Bodies	Oxford Univ Hospital.Oxford	Payments to Private Providers	12/09/14	243.00	Public Health
Statutory Bodies	Pay N Display.On St Southam	Other Transport Expenses	04/08/14	2.20	Transport and Environment
Statutory Bodies	Pcc Moto Payment.Portsmouth	Other Expenses	22/08/14	79.50	Transport and Environment
Statutory Bodies	Pcc Moto Payment.Portsmouth	Equipment (Non IT)	01/10/14	297.49	Transport and Environment
Statutory Bodies	Pcc Moto Payment.Portsmouth	Equipment (Non IT)	01/10/14	332.50	Transport and Environment
Statutory Bodies	Pcc Moto Payment.Portsmouth	Stationery	21/10/14	25.71	Children's social care and safeguarding
Statutory Bodies	Portsea Housing.Ofce Portsea	Other Transport Expenses	06/08/14	1.90	Adult Social Care
Statutory Bodies	Portsea Housing.Ofce Portsea	Other Transport Expenses	20/08/14	1.90	Adult Social Care
Statutory Bodies	Portsea Housing.Ofce Portsea	Other Transport Expenses	27/08/14	1.90	Adult Social Care
Statutory Bodies	Portsea Housing.Ofce Portsea	Other Transport Expenses	03/09/14	1.90	Adult Social Care
Statutory Bodies	Portsea Housing.Ofce Portsea	Other Transport Expenses	10/09/14	1.90	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	01/08/14	3.50	Solent LEP
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	01/08/14	6.25	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Expenses	02/08/14	5.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Expenses	02/08/14	5.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Expenses	02/08/14	5.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	04/08/14	66.67	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Consumable Materials	04/08/14	2.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	04/08/14	2.92	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	05/08/14	2.92	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Consumable Materials	05/08/14	4.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	05/08/14	3.70	Health, Safety and Licensing
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	06/08/14	12.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	06/08/14	1.33	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	07/08/14	3.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	07/08/14	2.60	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	08/08/14	2.60	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	08/08/14	0.34	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	08/08/14	-2.00	Health, Safety and Licensing

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	11/08/14	2.92	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	11/08/14	2.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	11/08/14	4.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	11/08/14	1.33	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	12/08/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Employee Expenses	12/08/14	50.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	12/08/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	13/08/14	2.92	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	13/08/14	6.50	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	14/08/14	3.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Car allowances	14/08/14	83.33	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	14/08/14	1.33	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	15/08/14	1.67	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	15/08/14	3.90	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	15/08/14	1.33	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	18/08/14	5.17	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	18/08/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	18/08/14	1.33	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	19/08/14	2.92	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Consumable Materials	19/08/14	2.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	19/08/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	19/08/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	20/08/14	3.00	Finance
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	20/08/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	20/08/14	83.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	21/08/14	83.33	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Consumable Materials	21/08/14	2.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	21/08/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	21/08/14	2.50	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	21/08/14	2.92	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Catering supplies	21/08/14	3.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	21/08/14	7.08	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	21/08/14	1.33	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	26/08/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	26/08/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Payments to Indivs and VOs - VOs	26/08/14	10.40	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	26/08/14	2.92	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	26/08/14	2.98	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	27/08/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	27/08/14	2.92	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	27/08/14	2.92	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	27/08/14	2.98	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	27/08/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	27/08/14	2.17	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	28/08/14	3.75	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	28/08/14	2.92	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	28/08/14	2.92	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	29/08/14	7.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	29/08/14	2.80	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	01/09/14	14.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	01/09/14	5.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	01/09/14	3.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Educational Supplies - General	01/09/14	3.00	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	01/09/14	1.75	Children's social care and safeguarding

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Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	01/09/14	2.60	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	02/09/14	83.33	Health, Safety and Licensing
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	02/09/14	1.60	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	02/09/14	2.60	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	02/09/14	2.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	02/09/14	2.92	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	02/09/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	04/09/14	2.17	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	04/09/14	1.33	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	04/09/14	1.33	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	04/09/14	2.92	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	04/09/14	2.92	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	04/09/14	100.00	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	05/09/14	6.10	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	05/09/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	05/09/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	08/09/14	4.50	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	08/09/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	09/09/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	09/09/14	5.08	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	09/09/14	5.08	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	09/09/14	83.33	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	09/09/14	3.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	09/09/14	3.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	09/09/14	2.17	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	09/09/14	100.00	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Car allowances	09/09/14	100.00	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	10/09/14	2.92	Solent LEP
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	10/09/14	5.08	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	10/09/14	1.60	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	10/09/14	4.50	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	10/09/14	75.00	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	10/09/14	10.00	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Vehicle running costs	11/09/14	7.50	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	11/09/14	83.33	City Development and Cultural Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	11/09/14	3.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	11/09/14	3.42	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	11/09/14	2.92	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	12/09/14	5.08	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	12/09/14	5.08	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	12/09/14	5.08	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	12/09/14	5.08	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	12/09/14	1.42	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Vehicle running costs	13/09/14	4.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	13/09/14	5.08	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Vehicle running costs	14/09/14	4.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	15/09/14	5.08	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	15/09/14	3.75	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	15/09/14	12.00	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	15/09/14	2.17	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	15/09/14	83.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	16/09/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	16/09/14	2.92	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	16/09/14	3.33	Children's social care and safeguarding

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Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	16/09/14	5.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	16/09/14	3.75	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	17/09/14	4.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	17/09/14	1.33	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Staff Training expenses	18/09/14	2.92	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	18/09/14	10.25	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	18/09/14	8.00	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	18/09/14	2.17	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	19/09/14	10.25	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Payments to Private Providers	19/09/14	100.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	19/09/14	2.25	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	19/09/14	3.50	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	19/09/14	100.00	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	19/09/14	2.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	19/09/14	2.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	20/09/14	2.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	22/09/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	22/09/14	75.00	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Payments to Private Providers	22/09/14	100.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	22/09/14	2.50	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	22/09/14	12.00	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	22/09/14	10.00	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	23/09/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	23/09/14	10.00	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	23/09/14	5.50	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	24/09/14	1.60	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	24/09/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	24/09/14	12.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	25/09/14	10.00	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	25/09/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Payments to Private Providers	25/09/14	100.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	25/09/14	3.75	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Vehicle running costs	26/09/14	5.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	26/09/14	2.92	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	26/09/14	2.92	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Car allowances	26/09/14	2.60	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	26/09/14	2.60	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	27/09/14	3.25	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	29/09/14	5.08	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	29/09/14	5.08	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	29/09/14	12.00	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	29/09/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	29/09/14	12.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Vehicle running costs	29/09/14	83.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	29/09/14	1.60	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	30/09/14	11.67	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	30/09/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	30/09/14	3.50	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	30/09/14	2.60	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	30/09/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Car allowances	30/09/14	100.00	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	01/10/14	6.10	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	01/10/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	01/10/14	2.17	Children's social care and safeguarding

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	01/10/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	01/10/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	01/10/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	02/10/14	6.10	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	02/10/14	3.75	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	02/10/14	3.75	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	02/10/14	41.67	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Car allowances	02/10/14	83.33	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	03/10/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	04/10/14	1.67	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	06/10/14	2.17	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	06/10/14	100.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	06/10/14	100.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	06/10/14	1.42	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	06/10/14	2.92	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	06/10/14	10.21	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	06/10/14	2.92	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	06/10/14	2.17	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Vehicle running costs	07/10/14	4.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	07/10/14	2.92	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	07/10/14	10.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Car allowances	07/10/14	83.33	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Staff Conferences	08/10/14	3.50	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	08/10/14	6.75	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	08/10/14	1.33	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	08/10/14	2.17	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	08/10/14	1.33	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	08/10/14	0.34	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	08/10/14	4.50	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Car allowances	08/10/14	83.33	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	10/10/14	83.33	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	10/10/14	3.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Car allowances	10/10/14	2.60	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Equipment (Non IT)	10/10/14	16.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Equipment (Non IT)	10/10/14	3.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	13/10/14	2.17	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other agencies	13/10/14	100.00	Corporate Assets, Business and Standards
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	13/10/14	10.21	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	13/10/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Car allowances	13/10/14	83.33	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	13/10/14	2.92	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	13/10/14	2.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	13/10/14	2.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	13/10/14	4.50	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	14/10/14	2.60	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	14/10/14	2.17	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	15/10/14	83.33	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	15/10/14	100.00	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	15/10/14	3.75	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	15/10/14	1.33	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	15/10/14	2.17	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	15/10/14	83.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	15/10/14	4.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Equipment (Non IT)	15/10/14	55.00	Transport and Environment

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Statutory Bodies	Portsmouth City Co.Portsmouth	Equipment (Non IT)	15/10/14	14.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Equipment (Non IT)	15/10/14	16.00	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Vehicle running costs	16/10/14	5.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	16/10/14	10.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	16/10/14	3.25	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	17/10/14	2.50	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	17/10/14	2.92	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	17/10/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	20/10/14	2.92	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Educational Supplies - General	20/10/14	3.00	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	20/10/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	20/10/14	8.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Educational Supplies - General	20/10/14	3.50	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	20/10/14	10.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	20/10/14	2.60	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	20/10/14	10.21	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	20/10/14	1.33	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	20/10/14	4.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	21/10/14	3.75	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	21/10/14	1.33	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	21/10/14	2.98	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	22/10/14	10.00	Corporate Assets, Business and Standards
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Miscellaneous Expenses	22/10/14	10.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	22/10/14	3.83	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	22/10/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	22/10/14	100.00	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	22/10/14	2.50	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Educational Supplies - General	22/10/14	12.00	Corporate Assets, Business and Standards
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	23/10/14	8.51	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	23/10/14	41.67	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	23/10/14	3.75	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Vehicle running costs	24/10/14	5.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	24/10/14	83.33	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Educational Supplies - General	24/10/14	3.90	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	24/10/14	83.33	Housing and Property Services
Statutory Bodies	Portsmouth City Co.Portsmouth	Payments to Indivs and VOs - VOs	27/10/14	12.40	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	27/10/14	10.21	Adult Social Care
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	28/10/14	1.33	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Staff Training expenses	28/10/14	10.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	29/10/14	6.10	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Transport Expenses	29/10/14	2.17	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Staff Training expenses	29/10/14	10.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Staff Training expenses	29/10/14	10.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Fees and charges	30/10/14	6.10	Transport and Environment
Statutory Bodies	Portsmouth City Co.Portsmouth	Other Public Transport	30/10/14	3.75	Education and Strategic Commissioning
Statutory Bodies	Portsmouth City Co.Portsmouth	Staff Training expenses	30/10/14	10.00	Children's social care and safeguarding
Statutory Bodies	Portsmouth City Co.Portsmouth	Stationery	31/10/14	10.21	Adult Social Care
Statutory Bodies	Portsmouth City Council.Portsmouth	Other Grants	06/08/14	45.00	Housing and Property Services
Statutory Bodies	Portsmouth City Council.Portsmouth	Other Miscellaneous Expenses	14/08/14	21.25	Health, Safety and Licensing
Statutory Bodies	Portsmouth City Council.Portsmouth	Other Miscellaneous Expenses	21/08/14	20.25	Health, Safety and Licensing
Statutory Bodies	Portsmouth City Council.Portsmouth	Other Grants	16/09/14	45.00	Housing and Property Services
Statutory Bodies	Portsmouth City Council.Portsmouth	Other Miscellaneous Expenses	18/09/14	22.45	Health, Safety and Licensing
Statutory Bodies	Portsmouth City Council.Portsmouth	Staff Conferences	22/09/14	10.42	Housing and Property Services
Statutory Bodies	Portsmouth City Council.Portsmouth	Other Miscellaneous Expenses	08/10/14	6.28	Education and Strategic Commissioning

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Statutory Bodies	Portsmouth City Council.Portsmouth	Other Miscellaneous Expenses	15/10/14	4.75	Housing and Property Services
Statutory Bodies	Portsmouth Council.Portsmouth	Other Transport Expenses	24/09/14	1.58	Adult Social Care
Statutory Bodies	Portsmouth Council.Portsmouth	Other Transport Expenses	01/10/14	1.58	Adult Social Care
Statutory Bodies	Portsmouth Council.Portsmouth	Other Transport Expenses	08/10/14	1.58	Adult Social Care
Statutory Bodies	Portsmouth Council.Portsmouth	Other Transport Expenses	08/10/14	1.58	Adult Social Care
Statutory Bodies	Portsmouth Council.Portsmouth	Other Transport Expenses	15/10/14	1.58	Adult Social Care
Statutory Bodies	Portsmouth Council.Portsmouth	Other Transport Expenses	29/10/14	1.58	Adult Social Care
Statutory Bodies	Portsmouth Cultural Tr.Portsmouth	Rents paid	04/08/14	495.00	Health, Safety and Licensing
Statutory Bodies	Portsmouth Cultural Tr.Portsmouth	Catering supplies	19/09/14	10.50	Children's social care and safeguarding
Statutory Bodies	Portsmouth Cultural Tr.Portsmouth	Hospitality	28/09/14	8.70	City Development and Cultural Services
Statutory Bodies	Portsmouth Cultural Tr.Portsmouth	Staff Conferences	30/09/14	188.33	Housing and Property Services
Statutory Bodies	Portsmouth Cultural Tr.Portsmouth	Hospitality	02/10/14	9.20	City Development and Cultural Services
Statutory Bodies	Portsmouth Cultural Tr.Portsmouth	Other Miscellaneous Expenses	15/10/14	42.00	Housing and Property Services
Statutory Bodies	Portsmouth Water Int.Hants	Water services	07/10/14	301.27	Port
Statutory Bodies	Queen Elizabeth Countr.Horndean	Educational Supplies - General	07/10/14	8.50	Education and Strategic Commissioning
Statutory Bodies	Salisbury Hosp Cashier.Salisbury	Payments to Private Providers	14/10/14	444.00	Public Health
Statutory Bodies	Staunton Country Park.Havant	Other Miscellaneous Expenses	24/08/14	11.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Private Providers	05/08/14	25.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	06/08/14	20.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Expenses	06/08/14	10.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Private Providers	08/08/14	27.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Private Providers	14/08/14	130.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	15/08/14	10.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Private Providers	19/08/14	25.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	20/08/14	95.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	27/08/14	20.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	02/09/14	40.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	05/09/14	20.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Recharged Agency & Contracted Services Costs	05/09/14	20.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Recharged Agency & Contracted Services Costs	05/09/14	20.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Recharged Agency & Contracted Services Costs	05/09/14	20.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Recharged Agency & Contracted Services Costs	05/09/14	50.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	08/09/14	-20.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Private Providers	10/09/14	40.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Private Providers	12/09/14	100.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Private Providers	12/09/14	55.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	17/09/14	25.00	Corporate Assets, Business and Standards
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Private Providers	22/09/14	40.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Indivs and VOs - VOs	22/09/14	25.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Indivs and VOs - VOs	23/09/14	25.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	29/09/14	10.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	29/09/14	25.00	Corporate Assets, Business and Standards
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Indivs and VOs - VOs	01/10/14	25.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	02/10/14	30.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Indivs and VOs - VOs	03/10/14	50.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	03/10/14	-10.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Private Providers	06/10/14	17.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	07/10/14	25.00	Corporate Assets, Business and Standards
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	13/10/14	25.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	24/10/14	50.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Payments to Private Providers	24/10/14	20.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	27/10/14	-50.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	27/10/14	50.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	27/10/14	30.00	Children's social care and safeguarding

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Statutory Bodies	The Registrar Of B.Portsmouth	Other Miscellaneous Expenses	27/10/14	80.00	Children's social care and safeguarding
Statutory Bodies	The Registrar Of B.Portsmouth	Other Expenses	31/10/14	10.00	Children's social care and safeguarding
Statutory Bodies	Tna Documents Online.Richmond Surr	Stationery	29/10/14	11.00	City Development and Cultural Services
Statutory Bodies	Vehicle Licensing.(Dvla)	Vehicle running costs	03/09/14	167.50	Education and Strategic Commissioning
Statutory Bodies	Www.Brighton-Hove.Gov..1273291379	Vehicle running costs	22/08/14	4.42	Transport and Environment
Statutory Bodies	Www.Citizencard.Com.Internet	Payments to Indivs and VOs - VOs	12/08/14	15.00	Children's social care and safeguarding
Statutory Bodies	Www.Citizencard.Com.Internet	Payments to Indivs and VOs - VOs	30/09/14	30.00	Children's social care and safeguarding
Statutory Bodies	Www.Citizencard.Com.Internet	Other Miscellaneous Expenses	07/10/14	15.00	Children's social care and safeguarding
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	08/08/14	147.50	Education and Strategic Commissioning
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	15/08/14	227.50	Corporate Assets, Business and Standards
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Hire of other vehicles	19/08/14	227.50	Port
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	21/08/14	227.50	Education and Strategic Commissioning
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	26/08/14	227.50	Port
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	26/08/14	227.50	Housing and Property Services
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	26/08/14	287.50	Education and Strategic Commissioning
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	28/08/14	129.00	Education and Strategic Commissioning
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	29/08/14	232.50	Education and Strategic Commissioning
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	09/09/14	227.50	Housing and Property Services
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	09/09/14	227.50	Housing and Property Services
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	16/09/14	227.50	City Development and Cultural Services
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	25/09/14	189.58	Education and Strategic Commissioning
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	25/09/14	222.92	Education and Strategic Commissioning
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	30/09/14	227.50	Transport and Environment
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	30/09/14	227.50	Housing and Property Services
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	30/09/14	227.50	Housing and Property Services
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	30/09/14	227.50	Housing and Property Services
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	09/10/14	232.50	Education and Strategic Commissioning
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	10/10/14	126.25	Corporate Assets, Business and Standards
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	13/10/14	227.50	Housing and Property Services
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	14/10/14	227.50	Education and Strategic Commissioning
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	23/10/14	227.50	Corporate Assets, Business and Standards
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	23/10/14	126.25	Corporate Assets, Business and Standards
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	27/10/14	225.00	Corporate Assets, Business and Standards
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	31/10/14	227.50	Transport and Environment
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	31/10/14	227.50	Housing and Property Services
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	31/10/14	227.50	Information Services
Statutory Bodies	Www.Dvla.Gov.Uk.Vehicle Licen	Vehicle running costs	31/10/14	227.50	Transport and Environment
Statutory Bodies	Www.Glasgow.Gov.Uk.Internet	Payments to Private Providers	23/09/14	16.72	Children's social care and safeguarding
Statutory Bodies	Www.Ico.Gov.Uk.03031231113 W	Other Miscellaneous Expenses	05/09/14	35.00	Education and Strategic Commissioning
Statutory Bodies	Www.Ico.Gov.Uk.03031231113 W	Subscriptions	09/09/14	35.00	Education and Strategic Commissioning
Statutory Bodies	Www.Ico.Gov.Uk.03031231113 W	Software costs	17/09/14	35.00	Port
Statutory Bodies	Www.Ico.Gov.Uk.03031231113 W	Subscriptions	23/09/14	35.00	Education and Strategic Commissioning
Statutory Bodies	Www.Ico.Gov.Uk.03031231113 W	Other Miscellaneous Expenses	02/10/14	35.00	Education and Strategic Commissioning
Statutory Bodies	Www.Ico.Gov.Uk.03031231113 W	Other Miscellaneous Expenses	23/10/14	35.00	Education and Strategic Commissioning
Statutory Bodies	York Teaching Hospital.York	Payments to Private Providers	11/09/14	140.63	Public Health
Telecommunication Services	2cl Communications.Eastleigh	Equipment (Non IT)	26/08/14	36.90	Port
Telecommunication Services	2cl Communications.Eastleigh	Equipment (Non IT)	10/09/14	60.50	Port
Telecommunication Services	Bt Bill Payment 1.Durham	Telephone costs	18/09/14	73.17	City Development and Cultural Services
Telecommunication Services	Bt Bill Payment 1.Durham	Consultancy - Business	21/10/14	91.50	Transport and Environment
Telecommunication Services	Bt Bill Payment 2.Durham	Other Miscellaneous Expenses	13/08/14	134.59	Education and Strategic Commissioning
Telecommunication Services	Bt Bill Payment 2.Durham	Telephone costs	03/09/14	133.66	Corporate Assets, Business and Standards
Telecommunication Services	Bt Bill Payment 2.Durham	Telephone costs	08/09/14	47.23	Adult Social Care
Telecommunication Services	Bt Bill Payment 2.Durham	Other Miscellaneous Expenses	12/09/14	108.85	Education and Strategic Commissioning
Telecommunication Services	Bt Bill Payment 2.Durham	Other Miscellaneous Expenses	01/10/14	53.64	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Telecommunication Services	Bt Bill Payment 2.Durham	Telephone costs	07/10/14	109.28	Adult Social Care
Telecommunication Services	Bt Bill Payment 2.Durham	Telephone costs	13/10/14	185.00	Port
Telecommunication Services	Bt Bill Payment 2.Durham	Telephone costs	27/10/14	108.43	Adult Social Care
Telecommunication Services	Bt Pay By Phone.Durham	Other Miscellaneous Expenses	15/09/14	46.89	Adult Social Care
Telecommunication Services	Bt Pay By Phone.Durham	Telephone costs	16/09/14	97.55	Corporate Assets, Business and Standards
Telecommunication Services	Bt Pay By Phone.Durham	Telephone costs	19/09/14	173.14	Education and Strategic Commissioning
Telecommunication Services	Bt Pay By Phone.Durham	Telephone costs	19/09/14	46.89	Education and Strategic Commissioning
Telecommunication Services	Carphone Warehouse.0208 7538110	Telephone costs	21/10/14	10.00	Adult Social Care
Telecommunication Services	Carphone Warehouse.Portsmouth	Other Miscellaneous Expenses	22/09/14	14.99	Children's social care and safeguarding
Telecommunication Services	Ee & T-Mobile.0845 4125000	Equipment (Non IT)	06/08/14	115.16	Port
Telecommunication Services	Ee & T-Mobile.0845 4125000	Other Miscellaneous Expenses	13/08/14	28.66	Education and Strategic Commissioning
Telecommunication Services	Ee & T-Mobile.0845 4125000	Telephone costs	21/08/14	17.16	Education and Strategic Commissioning
Telecommunication Services	Ee & T-Mobile.0845 4125000	Telephone costs	12/09/14	26.94	Education and Strategic Commissioning
Telecommunication Services	Ee & T-Mobile.0845 4125000	Telephone costs	17/09/14	33.52	Education and Strategic Commissioning
Telecommunication Services	Ee & T-Mobile.0845 4125000	Telephone costs	07/10/14	4.72	Education and Strategic Commissioning
Telecommunication Services	Ee & T-Mobile.0845 4125000	Telephone costs	10/10/14	14.43	Education and Strategic Commissioning
Telecommunication Services	Ee & T-Mobile.0845 4125000	Telephone costs	10/10/14	8.56	Education and Strategic Commissioning
Telecommunication Services	Ee & T-Mobile.0845 4125000	Telephone costs	10/10/14	9.80	Education and Strategic Commissioning
Telecommunication Services	Ee & T-Mobile.0845 4125000	Telephone costs	10/10/14	7.80	Education and Strategic Commissioning
Telecommunication Services	Ee & T-Mobile.0845 4125000	Telephone costs	10/10/14	7.80	Education and Strategic Commissioning
Telecommunication Services	Ee & T-Mobile.0845 4125000	Telephone costs	10/10/14	9.06	Education and Strategic Commissioning
Telecommunication Services	Ee & T-Mobile.0845 4125000	Telephone costs	24/10/14	28.55	Education and Strategic Commissioning
Telecommunication Services	Ee & T-Mobile.T Mobile.Co.U	Equipment (Non IT)	15/10/14	110.60	Port
Telecommunication Services	Esendex Limited.Nottingham	Other Miscellaneous Expenses	28/08/14	70.00	Health, Safety and Licensing
Telecommunication Services	O2 Retail.Portsmouth 04	Other Miscellaneous Expenses	29/10/14	24.99	Children's social care and safeguarding
Telecommunication Services	O2 UK Payment.0113 2722335	Equipment (Non IT)	12/08/14	13.92	Port
Telecommunication Services	O2 UK Payment.0113 2722335	Telephone costs	05/09/14	375.03	Education and Strategic Commissioning
Telecommunication Services	O2 UK Payment.0113 2722335	Equipment (Non IT)	10/09/14	12.67	Port
Telecommunication Services	O2 UK Payment.0113 2722335	Equipment (Non IT)	07/10/14	19.43	Port
Telecommunication Services	O2 UK Payment.0113 2722335	Telephone costs	15/10/14	374.48	Education and Strategic Commissioning
Telecommunication Services	O2 UK Payment.0113 2722335	Telephone costs	29/10/14	12.38	Corporate Assets, Business and Standards
Telecommunication Services	O2 Uk.Autopayments	Other agencies	11/08/14	27.00	Corporate Assets, Business and Standards
Telecommunication Services	O2 Uk.Autopayments	Telephone costs	05/09/14	43.46	Education and Strategic Commissioning
Telecommunication Services	O2 Uk.Autopayments	Telephone costs	08/09/14	61.62	Corporate Assets, Business and Standards
Telecommunication Services	O2 Uk.Autopayments	Telephone costs	03/10/14	61.62	Corporate Assets, Business and Standards
Telecommunication Services	O2 Uk.Autopayments	Telephone costs	08/10/14	45.71	Education and Strategic Commissioning
Telecommunication Services	O2 Uk.Portsmouth	Payments to Indivs and VOs - VOs	21/08/14	10.00	Children's social care and safeguarding
Telecommunication Services	O2 Uk.Portsmouth	Payments to Indivs and VOs - VOs	21/08/14	49.99	Children's social care and safeguarding
Telecommunication Services	O2 Uk.Portsmouth	Other Miscellaneous Expenses	31/10/14	24.99	Children's social care and safeguarding
Telecommunication Services	Orange (A/pg/01).Darlington	Other Miscellaneous Expenses	04/09/14	10.00	Education and Strategic Commissioning
Telecommunication Services	Orange (A/pg/01).Darlington	Other Miscellaneous Expenses	10/09/14	15.00	Education and Strategic Commissioning
Telecommunication Services	Orange (A/pm/01).Darlington	Other agencies	11/08/14	44.66	Corporate Assets, Business and Standards
Telecommunication Services	Orange (Ae/pm/02).Pay Monthly	Telephone costs	05/09/14	44.50	Corporate Assets, Business and Standards
Telecommunication Services	Orange (Ae/pm/02).Pay Monthly	Telephone costs	12/10/14	37.57	Corporate Assets, Business and Standards
Telecommunication Services	Phones 4 U.Portsmouth	Other Miscellaneous Expenses	14/08/14	16.67	Children's social care and safeguarding
Telecommunication Services	Phones 4u.Portsmouth	Payments to Indivs and VOs - VOs	22/08/14	16.62	Children's social care and safeguarding
Telecommunication Services	Sky Subscription.8442411653	Telephone costs	09/08/14	66.58	Children's social care and safeguarding
Telecommunication Services	Sky Subscription.8442411653	Subscriptions	15/08/14	45.05	Children's social care and safeguarding
Telecommunication Services	Sky Subscription.8442411653	Telephone costs	08/09/14	69.17	Children's social care and safeguarding
Telecommunication Services	Sky Subscription.8442411653	Subscriptions	14/09/14	46.50	Children's social care and safeguarding
Telecommunication Services	Sky Subscription.8442411653	Telephone costs	08/10/14	69.17	Children's social care and safeguarding
Telecommunication Services	Sky Subscription.8442411653	Subscriptions	14/10/14	46.50	Children's social care and safeguarding
Telecommunication Services	Textanywhere Ltd.Www.Textanywh	Other communication costs	29/08/14	2700.00	Housing and Property Services
Telecommunication Services	Three-Topup(Web).Www.Three.Co.	Software costs	27/09/14	10.00	Port

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Telecommunication Services	Virgin Mobile.0845 6000789	Telephone costs	26/08/14	25.00	Education and Strategic Commissioning
Telecommunication Services	Virginmedia.Com.0121 2510469	Other Miscellaneous Expenses	10/09/14	26.40	Education and Strategic Commissioning
Telecommunication Services	Virginmedia.Com.0121 2510469	Other Miscellaneous Expenses	03/10/14	13.20	Education and Strategic Commissioning
Telecommunication Services	Vodafone Limited.Fareham	Telephone costs	28/10/14	20.83	Education and Strategic Commissioning
Telecommunication Services	Vodafone.Banbury	Telephone costs	04/08/14	38.12	Education and Strategic Commissioning
Telecommunication Services	Vodafone.Banbury	Other Miscellaneous Expenses	20/08/14	140.21	Finance
Telecommunication Services	Vodafone.Banbury	Telephone costs	02/09/14	71.81	Education and Strategic Commissioning
Telecommunication Services	Vodafone.Banbury	Telephone costs	02/09/14	43.19	Education and Strategic Commissioning
Telecommunication Services	Vodafone.Banbury	Telephone costs	10/10/14	73.12	Education and Strategic Commissioning
Telecommunication Services	Vodafone.Banbury	Telephone costs	13/10/14	39.27	Education and Strategic Commissioning
Telecommunication Services	Vodafone.Banbury	Telephone costs	20/10/14	30.78	Education and Strategic Commissioning
Telecommunication Services	Vodafone.Banbury	Telephone costs	24/10/14	60.76	Education and Strategic Commissioning
Telecommunication Services	Vodafone.Portsmouth	Payments to Indivs and VOs - VOs	07/08/14	8.33	Children's social care and safeguarding
Telecommunication Services	Www.Adept-Telecom.Co.U.Internet	Telephone costs	07/08/14	12.17	Education and Strategic Commissioning
Telecommunication Services	Www.Esendex.Co.Uk.Internet	Telephone costs	14/10/14	120.00	Adult Social Care
Training and Educational	2 Start Ltd.Fareham	Staff Training expenses	15/09/14	159.17	City Development and Cultural Services
Training and Educational	2 Start Ltd.Fareham	Staff Training expenses	15/09/14	416.67	City Development and Cultural Services
Training and Educational	2 Start Ltd.Fareham	Other Grants	17/09/14	307.50	Housing and Property Services
Training and Educational	Academytrai.44239360000	Other Grants	03/10/14	125.00	Housing and Property Services
Training and Educational	Academytrai.44239360000	Other Grants	30/10/14	125.00	Housing and Property Services
Training and Educational	Asdvisualaids.Com.01992 442261	Educational Supplies - General	13/08/14	22.94	Education and Strategic Commissioning
Training and Educational	Asdvisualaids.Com.01992 442261	Educational Supplies - General	08/10/14	287.81	Education and Strategic Commissioning
Training and Educational	Cilex Law School Ltd.Bedford	Staff Training expenses	04/09/14	18.00	HR, Legal and Performance
Training and Educational	Citb.01485 577120	Private Contractors	05/08/14	75.00	Corporate Assets, Business and Standards
Training and Educational	Citb.01485 577120	Staff Training expenses	06/08/14	25.00	Housing and Property Services
Training and Educational	Citb.01485 577120	Staff Training expenses	07/08/14	30.00	Housing and Property Services
Training and Educational	Citb.01485 577120	Staff Training expenses	15/08/14	25.00	Housing and Property Services
Training and Educational	Citb.01485 577120	Staff Training expenses	10/09/14	25.00	Housing and Property Services
Training and Educational	Citb.01485 577120	Staff Training expenses	10/09/14	25.00	Housing and Property Services
Training and Educational	Citb.01485 577120	Staff Training expenses	23/09/14	25.00	Housing and Property Services
Training and Educational	Citb.01485 577120	Other Miscellaneous Expenses	25/09/14	25.00	Corporate Assets, Business and Standards
Training and Educational	Citb.01485 577120	Other Grants	31/10/14	25.00	Housing and Property Services
Training and Educational	Classroom Video Lt.Bristol	Educational Supplies - General	09/09/14	212.50	Education and Strategic Commissioning
Training and Educational	Cooper House Payme.Kingstn U Tms	Payments to Indivs and VOs - VOs	02/09/14	300.00	Children's social care and safeguarding
Training and Educational	Crossbow Education.Brocton	Computer hardware	04/09/14	20.92	Children's social care and safeguarding
Training and Educational	Crossbow Education.Brocton	Educational Supplies - General	09/10/14	103.77	Education and Strategic Commissioning
Training and Educational	Easy As Hgv Ltd.Fleet	Other Grants	27/10/14	382.50	Housing and Property Services
Training and Educational	Edward James Foundatio.Chichester	Other Grants	06/08/14	70.00	Housing and Property Services
Training and Educational	Eldon Art Shop 1.Portsmouth	Educational Supplies - General	18/09/14	20.08	Education and Strategic Commissioning
Training and Educational	Eldon Art Shop 1.Portsmouth	Educational Supplies - General	01/10/14	22.50	Education and Strategic Commissioning
Training and Educational	Eldon Refectory.Portsmouth	Educational Supplies - General	01/10/14	2.67	Education and Strategic Commissioning
Training and Educational	Forest Books Ltd.Milkwall	Educational Supplies - General	05/09/14	128.89	Education and Strategic Commissioning
Training and Educational	Ftc Ecom.Internet	Telephone costs	14/08/14	45.83	Health, Safety and Licensing
Training and Educational	Gasp.Bristol	General office expenses	16/09/14	22.50	Public Health
Training and Educational	Gasp.Bristol	General office expenses	08/10/14	69.30	Public Health
Training and Educational	Gis Educational.0161 3672051	Stationery	01/09/14	119.75	Education and Strategic Commissioning
Training and Educational	Groundlings Theatre Compa.Portsmouth	Other Schools expenses	04/09/14	312.50	Education and Strategic Commissioning
Training and Educational	Highbury College.Cosham	Other Miscellaneous Expenses	01/10/14	100.00	Children's social care and safeguarding
Training and Educational	Junior Scholars Lt.Watford	Stationery	15/09/14	8.95	Adult Social Care
Training and Educational	Nef Consulting Ltd.London	Other Expenses	01/09/14	575.00	Public Health
Training and Educational	Optamor Limited.Havant	Staff Training expenses	31/10/14	250.00	HR, Legal and Performance
Training and Educational	Partridge & Print.Wellingboroug	Staff Training expenses	28/08/14	378.00	Children's social care and safeguarding
Training and Educational	Paypal.35314369001	Payments to Indivs and VOs - VOs	02/09/14	411.79	Children's social care and safeguarding
Training and Educational	Paypal.35314369001	Furnishings Maintenance	05/09/14	182.95	Education and Strategic Commissioning

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Training and Educational	Paypal.35314369001	Subscriptions	09/09/14	120.00	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Educational Supplies - General	11/09/14	100.00	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Educational Supplies - General	15/09/14	5.00	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Educational Supplies - General	16/09/14	54.00	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Computer hardware	17/09/14	106.95	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Educational Supplies - General	17/09/14	60.00	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Network costs	18/09/14	100.00	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Educational Supplies - General	22/09/14	19.93	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Educational Supplies - General	24/09/14	3.50	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Educational Supplies - General	26/09/14	22.08	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Educational Supplies - General	26/09/14	39.95	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Educational Supplies - General	26/09/14	29.95	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Book purchases	29/09/14	55.14	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Other Miscellaneous Expenses	29/09/14	18.45	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Educational Supplies - General	01/10/14	6.00	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Stationery	16/10/14	45.00	Education and Strategic Commissioning
Training and Educational	Paypal.35314369001	Educational Supplies - General	16/10/14	5.48	Education and Strategic Commissioning
Training and Educational	Pearson Ed Ltd.Harlow	Other Miscellaneous Expenses	03/09/14	3.99	Education and Strategic Commissioning
Training and Educational	Pearson Ed Ltd.Harlow	Educational Supplies - General	06/10/14	12.99	Education and Strategic Commissioning
Training and Educational	Pearson Ed Ltd.Harlow	Other Schools expenses	13/10/14	176.34	Education and Strategic Commissioning
Training and Educational	Pearson Ed Ltd.Harlow	Educational Supplies - General	13/10/14	9.00	Education and Strategic Commissioning
Training and Educational	Pentagon It Education.Maidenhead	Staff Training expenses	23/09/14	1666.67	Transport and Environment
Training and Educational	Pentagon It Education.Maidenhead	Staff Training expenses	25/09/14	1333.33	Transport and Environment
Training and Educational	Pp*artspool.Aylesford	Educational Supplies - General	15/10/14	40.29	Education and Strategic Commissioning
Training and Educational	Pttr-Training.Co.U.0207 3481970	Stationery	05/08/14	538.80	Transport and Environment
Training and Educational	Pttr-Training.Co.U.0207 3481970	Recharged Employee Costs	14/10/14	158.82	Transport and Environment
Training and Educational	Qualsafe Ltd.Bradford	Stationery	05/09/14	2.30	Adult Social Care
Training and Educational	Remote Learner UK Ltd.Banbury	Software costs	19/08/14	45.00	Corporate Assets, Business and Standards
Training and Educational	Rising Stars UK Lt.London Se1	Educational Supplies - General	02/09/14	379.95	Education and Strategic Commissioning
Training and Educational	Salford Professional Deve.Salford	Staff Conferences	18/08/14	270.00	Public Health
Training and Educational	Schofield & Sims L.Huddersfield	Educational Supplies - General	19/09/14	10.00	Education and Strategic Commissioning
Training and Educational	School Library Associa.Swindon	Book purchases	30/09/14	10.50	City Development and Cultural Services
Training and Educational	Smart Kids UK Ltd.Hungerford	Educational Supplies - General	12/09/14	188.86	Education and Strategic Commissioning
Training and Educational	Smart Kids UK Ltd.Hungerford	Educational Supplies - General	12/09/14	59.96	Education and Strategic Commissioning
Training and Educational	South Downs Collge.Waterlooville	Staff Training expenses	05/09/14	123.33	Education and Strategic Commissioning
Training and Educational	Southampton Solent.Tel: 02380 31	Payments to Indivs and VOs - VOs	18/08/14	250.00	Children's social care and safeguarding
Training and Educational	The Free Test Comp.0845 2695982	Payments to Indivs and VOs - VOs	29/09/14	45.00	Children's social care and safeguarding
Training and Educational	The Free Test Comp.0845 2695982	Other Grants	23/10/14	25.00	Housing and Property Services
Training and Educational	The Makaton Charit.Farnborough	Educational Supplies - General	12/10/14	47.93	Education and Strategic Commissioning
Training and Educational	Tteducation.44120662562	Staff Conferences	19/09/14	199.00	Education and Strategic Commissioning
Training and Educational	Uni Of Newcastle.Newcastle	Other Employee Expenses	15/08/14	1050.00	Transport and Environment
Training and Educational	Univbristol Online Pay.Bristol	Staff Training expenses	04/09/14	50.00	HR, Legal and Performance
Training and Educational	University College Win.Winchester	Payments to Private Providers	15/09/14	855.00	Children's social care and safeguarding
Training and Educational	Vue Comp Tia Certifica.800-511-3478	Staff Training expenses	08/08/14	-121.00	Information Services
Training and Educational	Vue Comp Tia Certifica.800-511-3478	Staff Training expenses	08/08/14	-121.00	Information Services
Training and Educational	Vue Comp Tia Certifica.800-511-3478	Staff Training expenses	11/08/14	-121.00	Information Services
Training and Educational	Vue Comp Tia Certifica.800-511-3478	Staff Training expenses	11/08/14	-121.00	Information Services
Training and Educational	Vue Comp Tia Certifica.800-511-3478	Staff Training expenses	11/09/14	179.00	Information Services
Training and Educational	Vue Comp Tia Certifica.800-511-3478	Staff Training expenses	23/10/14	242.00	Information Services
Training and Educational	Vue Comp Tia Certifica.800-511-3478	Staff Training expenses	23/10/14	242.00	Information Services
Training and Educational	Vue*ncs Citb Hs&e Test.44-3449944488	Other Grants	05/08/14	17.50	Housing and Property Services
Training and Educational	Vue*ncs Citb Hs&e Test.44-3449944488	Staff Training expenses	05/08/14	17.50	Housing and Property Services
Training and Educational	Vue*ncs Citb Hs&e Test.44-3449944488	Staff Training expenses	07/08/14	17.50	Housing and Property Services
Training and Educational	Vue*ncs Citb Hs&e Test.44-3449944488	Staff Training expenses	08/08/14	17.50	Housing and Property Services

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Training and Educational	Vue*ncs Citb Hs&e Test.44-3449944488	Other Miscellaneous Expenses	02/09/14	14.58	Corporate Assets, Business and Standards
Training and Educational	Vue*ncs Citb Hs&e Test.44-3449944488	Other Miscellaneous Expenses	10/09/14	14.58	Corporate Assets, Business and Standards
Training and Educational	Vue*ncs Citb Hs&e Test.44-3449944488	Staff Training expenses	15/09/14	17.50	Housing and Property Services
Training and Educational	Vue*ncs Citb Hs&e Test.44-3449944488	Other Miscellaneous Expenses	23/09/14	14.58	Corporate Assets, Business and Standards
Training and Educational	Vue*ncs Citb Hs&e Test.44-3449944488	Other Miscellaneous Expenses	25/09/14	14.58	Corporate Assets, Business and Standards
Training and Educational	Vue*ncs Citb Hs&e Test.44-3449944488	Other Miscellaneous Expenses	13/10/14	14.58	Corporate Assets, Business and Standards
Training and Educational	Vue*ncs Citb Hs&e Test.44-3449944488	Other Miscellaneous Expenses	13/10/14	14.58	Corporate Assets, Business and Standards
Training and Educational	Vue*ncs Citb Hs&e Test.44-3449944488	Other Miscellaneous Expenses	17/10/14	14.58	Corporate Assets, Business and Standards
Training and Educational	Vue*ncs Citb Hs&e Test.44-3449944488	Private Contractors	28/10/14	14.58	Corporate Assets, Business and Standards
Training and Educational	Waterhole.Portsmouth	Publicity/Promotions	18/09/14	4.05	Public Health
Training and Educational	Wp-The Virtual Col.Ilkley	Staff Conferences	23/09/14	25.00	Education and Strategic Commissioning
Training and Educational	Www.Ascoeducational.Co.Internet	Educational Supplies - General	02/09/14	106.68	Education and Strategic Commissioning
Training and Educational	Www.Ascoeducational.Co.Internet	Educational Supplies - General	19/09/14	442.00	Education and Strategic Commissioning
Training and Educational	Www.Ascoeducational.Co.Internet	Educational Supplies - General	02/10/14	124.66	Education and Strategic Commissioning
Training and Educational	Www.Atm.Org.Uk.Internet	Subscriptions	13/10/14	62.94	Education and Strategic Commissioning
Training and Educational	Www.Cilex Law Sc.Ac.Uk.Internet	Postages and carriage	26/09/14	5.65	Corporate Assets, Business and Standards
Training and Educational	Www.Cilex Law Sc.Ac.Uk.Internet	Staff Training expenses	26/09/14	35.00	Corporate Assets, Business and Standards
Training and Educational	Www.Cimaglobal.Com.020 8849 2251	Staff Training expenses	11/08/14	182.00	HR, Legal and Performance
Training and Educational	Www.Collegekids..Leicester	Other Grants	23/09/14	79.79	Housing and Property Services
Training and Educational	Www.E4e.Co.Uk.Internet	Furniture	03/09/14	560.00	Education and Strategic Commissioning
Training and Educational	Www.Highspeedtraining..Internet	Staff Conferences	17/09/14	24.00	Education and Strategic Commissioning
Training and Educational	Www.Highspeedtraining..Internet	Staff Conferences	17/09/14	24.00	Education and Strategic Commissioning
Training and Educational	Www.Luminati.Co.Uk.Internet	Building	21/08/14	568.24	Education and Strategic Commissioning
Training and Educational	Www.Nucoplus.Com.St Austell	Staff Training expenses	09/10/14	39.00	Education and Strategic Commissioning
Training and Educational	Www.Port.Ac.Uk.02392 843307	Other Miscellaneous Expenses	09/10/14	120.00	Corporate Assets, Business and Standards
Training and Educational	Www.Port.Ac.Uk.02392 843307	Other Miscellaneous Expenses	10/10/14	90.00	Transport and Environment
Training and Educational	Www.Port.Ac.Uk.02392 843307	Staff Conferences	22/10/14	30.00	Transport and Environment
Training and Educational	Www.Port.Ac.Uk.02392 843307	Staff Training expenses	29/10/14	30.00	Corporate Assets, Business and Standards
Training and Educational	Www.Shop.Carersweek.Or.1933278446	Publicity/Promotions	29/10/14	15.00	Adult Social Care
Training and Educational	Www.Shop.Carersweek.Or.1933278446	Publicity/Promotions	29/10/14	12.50	Adult Social Care
Training and Educational	Www.Shop.Carersweek.Or.1933278446	Postages and carriage	29/10/14	3.95	Adult Social Care
Training and Educational	Www.Smartkids2.Co.Uk.Internet	Educational Supplies - General	26/09/14	118.07	Education and Strategic Commissioning
Training and Educational	Www.Smartkids2.Co.Uk.Internet	Educational Supplies - General	08/10/14	100.06	Education and Strategic Commissioning
Training and Educational	Www.Taskmasteronline.C.Internet	Educational Supplies - General	13/08/14	22.75	Education and Strategic Commissioning
Training and Educational	Www.Taskmasteronline.C.Internet	Educational Supplies - General	14/10/14	17.95	Education and Strategic Commissioning
Training and Educational	Www.Tes.Co.Uk.0203 1943000	Educational Supplies - General	11/10/14	8.32	Education and Strategic Commissioning
Training and Educational	Www.Tes.Co.Uk.0203 1943000	Educational Supplies - General	17/10/14	8.32	Education and Strategic Commissioning
Training and Educational	Www.Uklearningcollege..Internet	Staff Training expenses	10/10/14	270.00	Education and Strategic Commissioning
Travel - Air/Rail/Road	Gunwharf Carpark Upt.Portsmouth	Other Miscellaneous Expenses	17/09/14	6.90	Children's social care and safeguarding
Travel - Air/Rail/Road	Ncp Limited.Prtsmth Crass	Equipment (Non IT)	01/10/14	1.54	Transport and Environment
Travel - Air/Rail/Road	Ringgo.Parking	Other Miscellaneous Expenses	13/10/14	5.30	Transport and Environment
Travel - Air/Rail/Road	Ringgo.Parking	Other Miscellaneous Expenses	14/10/14	21.20	Transport and Environment
Travel - Air/Rail/Road/Boat	Apcoa Parking.Southampton	Payments to Indivs and VOs - VOs	11/09/14	3.30	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Apcoa Parking.Southampton	Payments to Indivs and VOs - VOs	11/09/14	20.80	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Apcoa Parking.Southampton	Payments to Indivs and VOs - VOs	09/10/14	33.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Miscellaneous Expenses	06/08/14	101.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Public Transport	07/08/14	50.90	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	07/08/14	15.90	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	07/08/14	103.40	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Public Transport	07/08/14	343.90	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	08/08/14	27.30	Adult Social Care
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Public Transport	11/08/14	7.80	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Miscellaneous Expenses	11/08/14	42.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Miscellaneous Expenses	12/08/14	3.30	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Public Transport	12/08/14	245.50	Port
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	12/08/14	174.90	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	14/08/14	14.10	Adult Social Care
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	14/08/14	253.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	21/08/14	41.80	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Hire of other vehicles	03/09/14	60.80	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Public Transport	11/09/14	3.90	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	11/09/14	94.40	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	11/09/14	43.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Public Transport	12/09/14	189.90	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	16/09/14	86.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	16/09/14	4.70	Adult Social Care
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Miscellaneous Expenses	17/09/14	3.30	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	17/09/14	71.80	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	19/09/14	51.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Miscellaneous Expenses	23/09/14	80.10	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Public Transport	24/09/14	354.00	Port
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	26/09/14	113.10	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	26/09/14	25.70	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	29/09/14	173.80	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Miscellaneous Expenses	01/10/14	11.00	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	07/10/14	17.10	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Public Transport	09/10/14	5.10	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Public Transport	09/10/14	291.60	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Miscellaneous Expenses	09/10/14	14.70	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Public Transport	10/10/14	284.30	Port
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Public Transport	14/10/14	202.80	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Other Miscellaneous Expenses	14/10/14	117.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	14/10/14	4.70	Adult Social Care
Travel - Air/Rail/Road/Boat	Aqua Cars Ltd.Southsea	Taxi Fares	14/10/14	72.30	Adult Social Care
Travel - Air/Rail/Road/Boat	Aqua Cars.Portsmouth	Taxi Fares	21/10/14	3.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars.Portsmouth	Taxi Fares	21/10/14	12.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Aqua Cars.Portsmouth	Taxi Fares	30/10/14	40.90	Adult Social Care
Travel - Air/Rail/Road/Boat	Arrow Private Hire Lee.Leeds Bradfor	Payments to Indivs and VOs - VOs	26/08/14	23.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Arrow Private Hire Lee.Leeds Bradfor	Payments to Indivs and VOs - VOs	26/08/14	18.30	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Britannia Parking Ltd.Bournemouth	Other Transport Expenses	17/09/14	7.08	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	British A.Internet	Payments to Indivs and VOs - VOs	22/08/14	254.14	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	British A.Internet	Other Public Transport	22/08/14	127.07	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	British A.Internet	Other Miscellaneous Expenses	22/08/14	127.07	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Brittany Ferries.Mont St Miche	Accommodation and Subsistence	12/10/14	8.35	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Brittany Ferries.Mont St Miche	Accommodation and Subsistence	12/10/14	8.45	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Brittany Ferries.Mont St Miche	Accommodation and Subsistence	16/10/14	6.10	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Brittany Ferries.Mont St Miche	Accommodation and Subsistence	16/10/14	8.70	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Brittany Ferries.Reservations	Other Public Transport	22/09/14	12.00	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Brittany Ferries.Reservations	Other Public Transport	30/09/14	241.00	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Brittany Ferries.Reservations	Other Public Transport	02/10/14	55.00	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Cabcard Services U.Stockport	Other Schools expenses	22/09/14	26.40	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Capital Shop Cnt-Chimes.Uxbridge	Hospitality	06/10/14	2.08	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	05/08/14	1.42	Adult Social Care
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	14/08/14	2.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	14/08/14	3.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	01/09/14	1.42	Adult Social Care
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	04/09/14	2.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Public Transport	05/09/14	1.70	Education and Strategic Commissioning

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Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	08/09/14	1.42	Adult Social Care
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	16/09/14	3.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	29/09/14	3.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	30/09/14	2.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Miscellaneous Expenses	04/10/14	7.50	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	04/10/14	6.25	Adult Social Care
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	07/10/14	1.42	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	14/10/14	2.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	15/10/14	1.70	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Miscellaneous Expenses	21/10/14	3.00	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	22/10/14	1.42	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Carillion Government Ser.Portsmouth	Other Transport Expenses	27/10/14	1.42	Adult Social Care
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains East	Other Transport Expenses	05/08/14	8.00	Solent LEP
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Fare	Other Transport Expenses	05/08/14	4.00	Solent LEP
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Fare	Other Transport Expenses	09/09/14	4.00	Solent LEP
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Fare	Other Transport Expenses	18/09/14	4.00	Solent LEP
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Fare	Other Transport Expenses	28/10/14	4.00	Solent LEP
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Hava	Other Transport Expenses	11/08/14	6.50	Housing and Property Services
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Hava	Accommodation and Subsistence	04/09/14	6.50	Port
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Hava	Other Transport Expenses	16/09/14	6.50	Housing and Property Services
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Hava	Other Transport Expenses	24/09/14	5.42	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Hava	Other Transport Expenses	23/10/14	5.42	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Soua	Road costs	10/09/14	14.00	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Soua	Other Transport Expenses	10/09/14	11.67	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Soua	Other Transport Expenses	18/09/14	11.67	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Soua	Other Transport Expenses	15/10/14	11.67	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Carpark Machine.Swtrains Soua	Other Transport Expenses	16/10/14	11.67	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Cross Country.0844 811 0124	Rail costs	11/09/14	78.05	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Cross Country.0844 811 0124	Staff Conferences	21/10/14	22.80	Adult Social Care
Travel - Air/Rail/Road/Boat	Cross Country.0844 811 0124	Staff Conferences	21/10/14	32.30	Adult Social Care
Travel - Air/Rail/Road/Boat	E/tunnel Internet.Folkestone	Accommodation and Subsistence	24/10/14	60.00	Port
Travel - Air/Rail/Road/Boat	Easyjet.Luton, Beds	Payments to Private Providers	08/10/14	91.79	Adult Social Care
Travel - Air/Rail/Road/Boat	Emsworth And District Mot.Southbourne	Other Grants	04/08/14	375.00	Housing and Property Services
Travel - Air/Rail/Road/Boat	Expedia 16647131291.Expedia Co Uk	Staff Training expenses	08/08/14	827.47	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Fgw Websales.Swindon	Rail costs	12/09/14	52.00	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Fgw Websales.Swindon	Rail costs	14/10/14	29.20	Housing and Property Services
Travel - Air/Rail/Road/Boat	First Info Ltd- Te.Plymouth 3259	Cost of School Trips	06/10/14	146.70	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Gn Railway Tickets.London N4	Rail costs	14/10/14	9.00	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Gosport Ferry Ltd.Gosport	Other Public Transport	02/09/14	37.30	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gosport Ferry Ltd.Gosport	Other Public Transport	09/09/14	37.30	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gosport Ferry Ltd.Gosport	Other Public Transport	29/09/14	14.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gosport Ferry Ltd.Gosport	Other Public Transport	03/10/14	14.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gosport Ferry Ltd.Gosport	Other Public Transport	10/10/14	14.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gosport Ferry Ltd.Gosport	Other Public Transport	21/10/14	14.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gtr Web Rail Sales.Croydon 4587	Rail costs	22/09/14	15.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Gtr Web Rail Sales.Croydon 4587	Rail costs	01/10/14	58.60	Adult Social Care
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	11/08/14	2.42	Transport and Environment
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	12/08/14	2.42	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	13/08/14	1.58	Adult Social Care
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	14/08/14	2.90	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	15/08/14	2.42	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	15/08/14	4.92	Adult Social Care
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	20/08/14	1.58	Adult Social Care
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	25/08/14	2.42	Children's social care and safeguarding

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Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	30/08/14	4.92	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	07/09/14	2.42	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	08/09/14	2.42	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	09/09/14	2.90	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	11/09/14	2.90	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	12/09/14	2.42	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	13/09/14	1.90	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Vehicle running costs	17/09/14	3.25	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	17/09/14	4.92	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Car allowances	17/09/14	3.90	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Vehicle running costs	17/09/14	3.90	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	27/09/14	2.42	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	05/10/14	2.42	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	06/10/14	3.25	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Cost of School Trips	15/10/14	1.58	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Accommodation and Subsistence	16/10/14	2.90	Port
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	24/10/14	1.58	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	27/10/14	4.92	Adult Social Care
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	30/10/14	2.42	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Gunwharf Carpark Upt.Portsmouth	Other Transport Expenses	31/10/14	1.58	Adult Social Care
Travel - Air/Rail/Road/Boat	Hcl*hotelclub.Com.4.42031E+11	Payments to Private Providers	25/09/14	92.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Heathrow Airport.Pre-Booking	Payments to Indivs and VOs - VOs	22/08/14	31.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Heathrow Airport.Pre-Booking	Other Miscellaneous Expenses	22/08/14	31.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Holiday Insurance.Holiday Extra	Cost of School Trips	04/08/14	2.20	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Public Transport	06/08/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Public Transport	12/08/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Public Transport	21/08/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Public Transport	02/09/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Public Transport	02/09/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Cost of School Trips	02/09/14	263.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Public Transport	17/09/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Public Transport	18/09/14	35.00	Public Health
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Schools expenses	19/09/14	35.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Public Transport	25/09/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Public Transport	30/09/14	17.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Public Transport	02/10/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Public Transport	07/10/14	228.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Payments to Private Providers	09/10/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Miscellaneous Expenses	13/10/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Ryde	Other Public Transport	14/10/14	-17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Public Transport	06/08/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Payments to Indivs and VOs - VOs	11/08/14	26.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Miscellaneous Expenses	15/08/14	32.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Public Transport	21/08/14	35.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Miscellaneous Expenses	21/08/14	17.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Public Transport	03/09/14	31.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Public Transport	07/09/14	23.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Miscellaneous Expenses	10/09/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Public Transport	11/09/14	114.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Public Transport	12/09/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Transport Expenses	16/09/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Public Transport	20/09/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Catering supplies	22/09/14	54.17	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Miscellaneous Expenses	02/10/14	17.50	Children's social care and safeguarding

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Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Transport Expenses	10/10/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Catering supplies	21/10/14	95.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel Ltd.Southsea	Other Transport Expenses	28/10/14	17.50	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Hovertravel.Co.Uk.01983 565181	Other Miscellaneous Expenses	18/08/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel.Co.Uk.01983 565181	Other Public Transport	24/08/14	26.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel.Co.Uk.01983 565181	Other Miscellaneous Expenses	09/09/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel.Co.Uk.01983 565181	Other Miscellaneous Expenses	10/09/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel.Co.Uk.01983 565181	Other Miscellaneous Expenses	02/10/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Hovertravel.Co.Uk.01983 565181	Other Miscellaneous Expenses	23/10/14	17.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Justpark.441 13320316	Other Transport Expenses	02/10/14	13.75	Transport and Environment
Travel - Air/Rail/Road/Boat	Kovanen Taxikaksi Oy.Helsinki	Staff Training expenses	28/08/14	29.67	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	London & South Eas.London Se1	Rail costs	06/10/14	8.20	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Lucketts Travel.Fareham	Road costs	26/08/14	30.60	Public Health
Travel - Air/Rail/Road/Boat	Lucketts Travel.Fareham	Other Grants	10/09/14	335.75	Housing and Property Services
Travel - Air/Rail/Road/Boat	Lufthansa.Koeln	Other Public Transport	22/09/14	206.48	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Lufthansa.Koeln	Other Public Transport	22/09/14	8.00	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Lufthansa.Koeln	Other Public Transport	22/09/14	8.00	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Lul Ticket Machine.Earls Court A	Rail costs	17/10/14	4.70	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Lul Ticket Machine.Euston	Rail costs	18/08/14	4.70	Public Health
Travel - Air/Rail/Road/Boat	Lul Ticket Machine.Putney Bridge	Rail costs	16/10/14	17.80	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Lul Ticket Machine.Putney Bridge	Other Transport Expenses	17/10/14	8.90	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Lul Ticket Machine.Waterloo A	Other Miscellaneous Expenses	02/08/14	26.70	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Lul Ticket Machine.Waterloo A	Other Public Transport	30/10/14	27.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Lul Ticket Machine.Waterloo B	Other Public Transport	24/09/14	9.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Lul Ticket Machine.Waterloo C	Rail costs	13/10/14	8.90	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Lul Ticket Machine.Waterloo E	Rail costs	30/10/14	8.90	Finance
Travel - Air/Rail/Road/Boat	Lul Ticket Office..Pimlico	Rail costs	15/10/14	4.70	Adult Social Care
Travel - Air/Rail/Road/Boat	Lul Ticket Office..Waterloo A	Rail costs	20/08/14	17.80	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Lul Ticket Office..Waterloo E	Accommodation and Subsistence	11/08/14	8.90	Port
Travel - Air/Rail/Road/Boat	Meteor Parking Ltd.8456036197	Other Miscellaneous Expenses	22/10/14	5.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	National Express Limited.Birmingham	Other Public Transport	10/08/14	16.20	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	National Express Limited.Birmingham	Other Public Transport	30/09/14	16.20	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	National Express Limited.Birmingham	Other Public Transport	17/10/14	15.70	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	National Express Limited.Birmingham	Other Public Transport	22/10/14	16.20	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	National Express Limited.Birmingham	Other Miscellaneous Expenses	22/10/14	66.30	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited P&d.Portsouth	Other Transport Expenses	03/09/14	2.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Brighton Chur	Other Transport Expenses	04/10/14	3.59	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Brighton Russ	Other Transport Expenses	21/09/14	3.59	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Dingwall Rd C	Payments to Indivs and VO's - VO's	20/10/14	4.41	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.P/mth Cascade	Other Transport Expenses	12/08/14	0.83	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.P/mth Cascade	Other Transport Expenses	12/08/14	0.83	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.P/mth Cascade	Other Transport Expenses	20/08/14	1.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.P/mth Cascade	Other Transport Expenses	26/08/14	1.67	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.P/mth Cascade	Other Miscellaneous Expenses	23/10/14	0.83	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.P/mth Cascade	Other Miscellaneous Expenses	30/10/14	0.83	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	05/08/14	1.28	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	10/08/14	2.57	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	11/08/14	3.16	Adult Social Care
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	12/08/14	2.57	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	13/08/14	1.28	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	15/08/14	2.57	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	18/08/14	1.28	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	28/08/14	2.57	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	29/08/14	3.16	Adult Social Care

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Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	05/09/14	1.28	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	06/09/14	1.28	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	08/09/14	3.16	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	08/09/14	1.28	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	09/09/14	3.16	Adult Social Care
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	11/09/14	1.28	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Miscellaneous Expenses	15/09/14	10.25	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Staff Training expenses	16/09/14	3.16	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	17/09/14	3.16	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	21/09/14	10.25	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	22/09/14	2.57	Adult Social Care
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	22/09/14	2.57	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	23/09/14	1.28	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	23/09/14	1.28	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	26/09/14	3.16	Adult Social Care
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	26/09/14	2.57	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Miscellaneous Expenses	27/09/14	3.08	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Payments to Indivs and VOs - VOs	01/10/14	1.28	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Payments to Indivs and VOs - VOs	06/10/14	2.57	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	11/10/14	3.08	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	13/10/14	3.16	Adult Social Care
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	14/10/14	8.97	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	14/10/14	2.57	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	16/10/14	1.28	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Miscellaneous Expenses	16/10/14	3.84	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	20/10/14	2.57	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	21/10/14	1.28	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	23/10/14	3.16	Adult Social Care
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	24/10/14	3.16	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	24/10/14	7.69	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	24/10/14	3.16	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	24/10/14	3.16	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	24/10/14	3.16	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	24/10/14	3.16	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	28/10/14	2.57	Adult Social Care
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	28/10/14	2.57	Adult Social Care
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	28/10/14	1.28	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.Prtsmth Crass	Other Transport Expenses	31/10/14	2.57	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.S.Thmptn Port	Other Transport Expenses	16/08/14	3.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ncp Limited.S.Thmptn Port	Road costs	13/10/14	7.70	Public Health
Travel - Air/Rail/Road/Boat	Ncp Ltd.Bristol	Other Miscellaneous Expenses	22/10/14	16.75	Transport and Environment
Travel - Air/Rail/Road/Boat	New Southern Railw.Bgnr Rgs 5253	Rail costs	16/10/14	25.20	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	New Southern Railw.Bor Regi 4017	Rail costs	23/10/14	58.60	Transport and Environment
Travel - Air/Rail/Road/Boat	New Southern Railw.Chihster 4024	Payments to Indivs and VOs - VOs	29/10/14	6.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	New Southern Railw.Plborough 5468	Accommodation and Subsistence	03/09/14	55.50	Port
Travel - Air/Rail/Road/Boat	New Southern Railw.Plborough 5468	Accommodation and Subsistence	16/09/14	55.50	Port
Travel - Air/Rail/Road/Boat	Nhs Property Services.London	Other transport Expenses	01/09/14	2.58	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Pay N Display.Off St Southa	Road costs	12/09/14	3.00	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Pay N Display.Off St Southa	Vehicle running costs	30/10/14	4.17	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Pay N Display.Off St Southa	Other Miscellaneous Expenses	30/10/14	8.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Pgl Travel Limited.8443710101	Payments to Private Providers	01/08/14	557.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Pos Southampton General.Southampton	Other Transport Expenses	30/09/14	3.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Pos Southampton General.Southampton	Other Transport Expenses	20/10/14	2.92	Health, Safety and Licensing

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Travel - Air/Rail/Road/Boat	Ringgo.Croydon	Other Miscellaneous Expenses	21/10/14	4.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ringgo.Havant Bc	Other Transport Expenses	26/09/14	1.17	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ringgo.Havant Bc	Other Transport Expenses	09/10/14	1.20	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ringgo.Tv	Consumable Materials	09/10/14	3.60	Transport and Environment
Travel - Air/Rail/Road/Boat	Ringoparkbyphone.South West Tr	Other Transport Expenses	09/09/14	6.67	Solent LEP
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Cosh	Rail costs	04/08/14	3.00	Housing and Property Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Cosh	Rail costs	12/08/14	3.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains East	Rail costs	05/08/14	4.20	Solent LEP
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Fare	Rail costs	05/08/14	7.40	Solent LEP
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Fare	Rail costs	18/09/14	7.30	Solent LEP
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Fare	Rail costs	28/10/14	68.20	Solent LEP
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Fare	Rail costs	29/10/14	2.60	Solent LEP
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Rail costs	22/08/14	10.80	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Rail costs	05/09/14	10.80	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Rail costs	08/09/14	4.40	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Other Miscellaneous Expenses	08/09/14	75.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Rail costs	10/09/14	10.80	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Rail costs	16/09/14	10.80	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Rail costs	18/09/14	10.80	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Rail costs	22/09/14	10.80	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Other Miscellaneous Expenses	22/09/14	75.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Rail costs	25/09/14	10.80	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Payments to Indivs and VO's - VO's	30/09/14	68.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Rail costs	01/10/14	28.05	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Rail costs	13/10/14	10.80	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Rail costs	22/10/14	48.80	Adult Social Care
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Other Miscellaneous Expenses	24/10/14	75.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Frat	Hospitality	30/10/14	3.70	Public Health
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Hamb	Rail costs	02/09/14	8.10	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Hava	Rail costs	13/08/14	4.30	Housing and Property Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Hava	Rail costs	09/09/14	4.10	Housing and Property Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Hava	Rail costs	22/09/14	4.10	Housing and Property Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Hava	Rail costs	25/09/14	4.10	Housing and Property Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Hills	Rail costs	02/09/14	68.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Hills	Rail costs	24/09/14	68.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Port	Other Miscellaneous Expenses	02/08/14	4.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Port	Rail costs	14/08/14	9.85	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Port	Rail costs	03/09/14	16.80	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Port	Rail costs	12/09/14	12.00	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Port	Rail costs	15/09/14	3.70	Adult Social Care
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Port	Rail costs	25/09/14	2.00	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Port	Rail costs	15/10/14	21.30	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Port	Rail costs	20/10/14	4.70	Housing and Property Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Soto	Rail costs	14/08/14	9.90	Public Health
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Soto	Rail costs	19/09/14	9.90	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Wate	Rail costs	26/09/14	38.60	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Wate	Rail costs	15/10/14	33.40	Adult Social Care
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Wate	Other Public Transport	22/10/14	30.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Winc	Rail costs	09/09/14	64.90	Solent LEP
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Winc	Rail costs	12/09/14	35.70	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrains Winc	Rail costs	24/10/14	43.70	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Other Miscellaneous Expenses	01/08/14	4.20	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	01/08/14	3.70	Adult Social Care
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	13/08/14	21.60	Customer, Community and Democratic Services

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Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	20/08/14	4.70	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	20/08/14	11.80	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	28/08/14	15.85	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	28/08/14	12.80	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	29/08/14	19.40	Housing and Property Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	01/09/14	10.70	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	09/09/14	30.00	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	11/09/14	10.70	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	11/09/14	4.50	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	15/09/14	11.70	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	17/09/14	21.40	Adult Social Care
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	17/09/14	5.60	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	17/09/14	47.30	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	18/09/14	4.50	Housing and Property Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	23/09/14	4.70	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	24/09/14	8.10	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	24/09/14	34.20	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	24/09/14	8.10	Adult Social Care
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	29/09/14	4.50	Housing and Property Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	30/09/14	11.30	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	30/09/14	10.70	Adult Social Care
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	02/10/14	58.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	03/10/14	3.75	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	03/10/14	4.50	Revenues and Benefits
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	09/10/14	11.70	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	13/10/14	11.70	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	16/10/14	4.50	Housing and Property Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Other Miscellaneous Expenses	20/10/14	4.10	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	20/10/14	12.80	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Other Miscellaneous Expenses	21/10/14	10.20	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	22/10/14	11.30	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	23/10/14	32.40	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	23/10/14	4.50	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Other Miscellaneous Expenses	23/10/14	63.67	Transport and Environment
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Other Miscellaneous Expenses	25/10/14	4.20	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Rail costs	29/10/14	10.80	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Selfserve Ticket.Swtrainsports	Equipment (Non IT)	31/10/14	38.20	Transport and Environment
Travel - Air/Rail/Road/Boat	Sold By Guardbsk.Swtrains Mobi	Rail costs	02/10/14	10.80	Transport and Environment
Travel - Air/Rail/Road/Boat	Sold By Guardftn.Swtrains Mobi	Rail costs	02/08/14	39.90	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Sold By Guardftn.Swtrains Mobi	Rail costs	14/10/14	23.60	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Sold By Guardwat.Swtrains Mobi	Rail costs	08/09/14	47.30	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Southampton City C.Southamptn001	Other Transport Expenses	06/08/14	4.50	Solent LEP
Travel - Air/Rail/Road/Boat	Southampton City C.Southamptn001	Other Transport Expenses	06/08/14	5.30	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Southampton City C.Southamptn001	Other Miscellaneous Expenses	11/08/14	2.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Southampton City C.Southamptn001	Other Transport Expenses	12/09/14	3.50	Solent LEP
Travel - Air/Rail/Road/Boat	Southampton Internatio.Southampton	Rail costs	15/08/14	35.77	Transport and Environment
Travel - Air/Rail/Road/Boat	Southern Rail Web.Croydon 4587	Rail costs	02/09/14	30.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Southern Rail Web.Croydon 4587	Rail costs	03/09/14	30.70	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Southern Railway L.Bristol	Cost of School Trips	23/10/14	138.54	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	St Georges Health Care.London	Payments to Private Providers	14/10/14	164.89	Public Health
Travel - Air/Rail/Road/Boat	Stagecoach South.Ryde 3458	Rail costs	06/08/14	11.80	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Stagecoach South.Ryde 3458	Rail costs	14/10/14	68.20	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Stagecoach South.Ryde 3458	Rail costs	14/10/14	-68.20	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Stagecoach South.Ryde 3458	Rail costs	14/10/14	75.00	Customer, Community and Democratic Services

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Travel - Air/Rail/Road/Boat	Stagecoach South.Ryde 5542	Rail costs	08/08/14	75.00	Housing and Property Services
Travel - Air/Rail/Road/Boat	Swtrains	Other Public Transport	23/10/14	5.70	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Taksi Kovanen Taxi Oy.00620 Helsink	Staff Training expenses	30/08/14	34.12	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Taksi Mika Ojala.Helsinki	Staff Training expenses	27/08/14	34.17	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Telephone Sale.Emtrain084571	Cost of School Trips	08/09/14	290.80	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	19/08/14	370.80	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	23/08/14	-220.90	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	26/08/14	5412.00	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	29/08/14	1594.80	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	29/08/14	928.80	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	29/08/14	1389.60	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Cost of School Trips	04/09/14	95.95	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Cost of School Trips	05/09/14	938.96	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	11/09/14	878.40	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	12/09/14	4073.20	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	15/09/14	1504.80	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	17/09/14	1478.40	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	18/09/14	1173.00	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Cost of School Trips	26/09/14	106.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Other Miscellaneous Expenses	02/10/14	949.85	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	08/10/14	666.40	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	08/10/14	705.60	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Cost of School Trips	14/10/14	103.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Cost of School Trips	14/10/14	103.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Other Public Transport	16/10/14	195.80	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	21/10/14	1026.80	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	21/10/14	714.00	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	21/10/14	878.40	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Cost of School Trips	21/10/14	13.35	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	22/10/14	2888.20	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Personal Accounts	24/10/14	71.10	Other
Travel - Air/Rail/Road/Boat	Telephone Sale.Swtrains08456	Cost of School Trips	24/10/14	107.80	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Tfl Cc/lez Charge.0845 900 1234	Road costs	19/08/14	11.50	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Tfl Cc/lez Charge.0845 900 1234	Other Transport Expenses	02/10/14	11.50	Transport and Environment
Travel - Air/Rail/Road/Boat	Tfl Cc/lez Penalty.0333 200 1000	Vehicle running costs	08/08/14	54.17	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	The Provincial Bus.Portsmouth	Payments to Indivs and VOs - VOs	04/08/14	136.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	The Provincial Bus.Portsmouth	Other Public Transport	21/08/14	54.00	Adult Social Care
Travel - Air/Rail/Road/Boat	The Provincial Bus.Portsmouth	Road costs	22/08/14	297.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	The Provincial Bus.Portsmouth	Road costs	22/08/14	97.20	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	The Provincial Bus.Portsmouth	Other Miscellaneous Expenses	25/09/14	180.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	The Provincial Bus.Portsmouth	Other Public Transport	02/10/14	54.00	Adult Social Care
Travel - Air/Rail/Road/Boat	The Provincial Bus.Portsmouth	Other Miscellaneous Expenses	10/10/14	40.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	The Provincial Bus.Portsmouth	Road costs	10/10/14	360.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	12/08/14	16.00	Transport and Environment
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	18/08/14	49.20	Adult Social Care
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Other Public Transport	21/08/14	38.20	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	28/08/14	50.90	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	01/09/14	47.30	Adult Social Care
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Staff Training expenses	05/09/14	75.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Other Miscellaneous Expenses	08/09/14	88.20	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	08/09/14	106.70	Solent LEP
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	08/09/14	50.90	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Other Public Transport	09/09/14	33.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Other Public Transport	09/09/14	28.70	Education and Strategic Commissioning

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Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	09/09/14	68.20	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	10/09/14	11.80	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	12/09/14	63.20	Adult Social Care
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	12/09/14	63.20	Adult Social Care
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Other Public Transport	22/09/14	15.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Other Public Transport	22/09/14	75.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Other Public Transport	22/09/14	45.60	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Other Public Transport	22/09/14	76.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	22/09/14	16.80	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	23/09/14	68.00	Public Health
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Other Public Transport	23/09/14	158.20	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	24/09/14	77.20	Finance
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	24/09/14	4.70	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	24/09/14	76.40	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	25/09/14	75.00	Finance
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	26/09/14	150.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Other Public Transport	30/09/14	43.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Other Public Transport	30/09/14	75.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	30/09/14	22.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	01/10/14	83.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	06/10/14	86.80	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	08/10/14	6.70	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	13/10/14	68.20	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	13/10/14	81.30	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	13/10/14	47.30	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	13/10/14	50.90	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	13/10/14	50.90	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	15/10/14	11.80	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	15/10/14	75.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Other Miscellaneous Expenses	16/10/14	173.92	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	16/10/14	42.30	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	17/10/14	78.05	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	20/10/14	28.10	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	20/10/14	5.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Staff Conferences	20/10/14	75.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	21/10/14	-65.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	22/10/14	57.90	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	The Trainline.Co.Rail Season A	Rail costs	31/10/14	150.00	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Petersfield	Rail costs	17/09/14	38.20	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Petersfield	Accommodation and Subsistence	09/10/14	45.20	Port
Travel - Air/Rail/Road/Boat	Ticketofficesale.Petersfield	Rail costs	16/10/14	25.20	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Petersfield	Accommodation and Subsistence	22/10/14	45.20	Port
Travel - Air/Rail/Road/Boat	Ticketofficesale.Portsouth	Rail costs	17/09/14	68.20	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Portsouth	Rail costs	09/10/14	68.20	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Portsouth	Rail costs	09/10/14	47.30	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Rail costs	04/08/14	9.80	Solent LEP
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Rail costs	16/08/14	8.80	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Rail costs	03/09/14	74.20	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Rail costs	03/09/14	19.50	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Rail costs	05/09/14	347.00	Solent LEP
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Other Miscellaneous Expenses	08/09/14	74.40	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Rail costs	01/10/14	166.00	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Rail costs	08/10/14	21.30	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Rail costs	08/10/14	51.10	Education and Strategic Commissioning

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Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Rail costs	14/10/14	25.20	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Rail costs	15/10/14	17.80	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Rail costs	17/10/14	32.30	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Rail costs	17/10/14	4.50	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Cosh	Rail costs	27/10/14	68.20	Solent LEP
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Fare	Rail costs	09/09/14	38.20	Solent LEP
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Fare	Rail costs	08/10/14	75.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	01/08/14	11.80	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	04/08/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	05/08/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	06/08/14	71.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Other Schools expenses	07/08/14	7.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Accommodation and Subsistence	11/08/14	15.00	Port
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	11/08/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	12/08/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	12/08/14	47.30	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Other Schools expenses	13/08/14	68.80	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	13/08/14	11.80	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	14/08/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	15/08/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	18/08/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	19/08/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Other Public Transport	20/08/14	13.35	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Other Public Transport	20/08/14	13.35	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	21/08/14	10.80	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	22/08/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	26/08/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	27/08/14	11.80	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	28/08/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	29/08/14	34.20	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	01/09/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	02/09/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	02/09/14	8.10	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	03/09/14	11.70	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	05/09/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	10/09/14	150.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Other agencies	11/09/14	52.50	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	11/09/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Accommodation and Subsistence	12/09/14	31.20	Port
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	12/09/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Other Public Transport	14/09/14	30.90	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Other Public Transport	14/09/14	8.33	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Accommodation and Subsistence	16/09/14	47.30	Port
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	16/09/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	17/09/14	29.80	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	18/09/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	19/09/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	20/09/14	75.00	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	23/09/14	9.00	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	24/09/14	68.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	25/09/14	93.60	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	26/09/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	26/09/14	68.00	Public Health
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	29/09/14	68.00	Finance

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Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Other Public Transport	29/09/14	14.70	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	29/09/14	47.30	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	30/09/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	01/10/14	23.60	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	02/10/14	68.00	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	02/10/14	10.80	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	03/10/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	06/10/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	07/10/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	08/10/14	75.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	09/10/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	15/10/14	47.30	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	15/10/14	37.20	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	16/10/14	150.00	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	17/10/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	20/10/14	75.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	20/10/14	23.60	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	21/10/14	15.00	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	22/10/14	-48.80	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	22/10/14	48.80	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	23/10/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	24/10/14	11.70	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	27/10/14	68.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	27/10/14	63.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	28/10/14	11.80	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Frat	Rail costs	28/10/14	43.20	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Hava	Rail costs	24/09/14	43.00	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Hava	Rail costs	01/10/14	52.67	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Hava	Rail costs	07/10/14	4.10	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Hava	Rail costs	23/10/14	18.00	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Port	Accommodation and Subsistence	10/09/14	44.60	Port
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Port	Payments to Indivs and VOs - VOs	07/10/14	8.10	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Port	Accommodation and Subsistence	22/10/14	44.60	Port
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Rowl	Rail costs	16/10/14	33.90	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Soto	Rail costs	13/10/14	103.00	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Souza	Rail costs	10/09/14	71.90	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Souza	Rail costs	10/09/14	81.30	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Souza	Rail costs	18/09/14	81.30	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Souza	Rail costs	15/10/14	81.30	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Souza	Rail costs	16/10/14	71.90	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Swan	Rail costs	22/10/14	8.20	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Wate	Accommodation and Subsistence	11/08/14	23.20	Port
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Wate	Rail costs	29/08/14	14.10	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Wate	Rail costs	17/10/14	22.05	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Winc	Rail costs	01/10/14	-11.80	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Winc	Rail costs	09/10/14	69.50	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Winc	Rail costs	15/10/14	72.90	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Winc	Rail costs	17/10/14	33.40	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrains Winc	Rail costs	24/10/14	43.70	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	02/08/14	45.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	06/08/14	42.00	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	06/08/14	68.50	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	06/08/14	217.70	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/08/14	23.40	Information Services

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/08/14	11.70	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/08/14	26.80	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/08/14	10.80	Public Health
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/08/14	160.80	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	08/08/14	88.00	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	08/08/14	4.70	Revenues and Benefits
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	11/08/14	52.50	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	11/08/14	5.90	Public Health
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	11/08/14	11.80	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	11/08/14	11.80	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Payments to Indivs and VOs - VOs	12/08/14	45.70	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	13/08/14	11.80	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	15/08/14	11.70	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	18/08/14	8.50	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	19/08/14	69.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	19/08/14	150.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	20/08/14	21.60	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	20/08/14	53.60	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	26/08/14	70.30	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Public Transport	26/08/14	13.35	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Public Transport	26/08/14	13.35	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	26/08/14	17.40	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	27/08/14	4.70	Revenues and Benefits
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Grants	27/08/14	79.60	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	28/08/14	53.90	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	28/08/14	10.80	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	29/08/14	47.30	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Payments to Indivs and VOs - VOs	29/08/14	133.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	01/09/14	11.70	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	01/09/14	4.70	Revenues and Benefits
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	01/09/14	58.60	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	02/09/14	45.10	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Public Transport	02/09/14	13.35	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Public Transport	02/09/14	13.35	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	02/09/14	75.00	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Accommodation and Subsistence	03/09/14	79.80	Port
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	03/09/14	44.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	04/09/14	69.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	04/09/14	53.10	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	04/09/14	114.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Payments to Indivs and VOs - VOs	04/09/14	195.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	05/09/14	75.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	05/09/14	374.50	Information Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	05/09/14	5.00	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	05/09/14	67.50	Public Health
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	05/09/14	10.60	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	07/09/14	36.10	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	08/09/14	53.90	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	08/09/14	94.60	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	08/09/14	150.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	08/09/14	43.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	09/09/14	47.30	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	09/09/14	150.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	10/09/14	70.30	Corporate Assets, Business and Standards

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	10/09/14	10.80	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	10/09/14	75.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	11/09/14	75.00	Information Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	12/09/14	10.70	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Payments to Indivs and VOs - VOs	12/09/14	162.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	15/09/14	17.50	Information Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	15/09/14	119.33	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	16/09/14	25.20	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	16/09/14	81.30	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	16/09/14	10.70	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	17/09/14	108.60	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	17/09/14	119.50	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	17/09/14	75.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	18/09/14	8.30	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	18/09/14	150.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	19/09/14	57.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	19/09/14	75.00	Information Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	19/09/14	68.20	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	19/09/14	10.60	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	19/09/14	75.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	22/09/14	75.00	Revenues and Benefits
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	22/09/14	75.00	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	22/09/14	11.70	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	22/09/14	150.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	22/09/14	75.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Payments to Indivs and VOs - VOs	23/09/14	150.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	23/09/14	150.00	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	23/09/14	79.90	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	23/09/14	11.80	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	23/09/14	68.20	Public Health
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	23/09/14	75.00	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	23/09/14	62.40	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	24/09/14	86.80	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Payments to Indivs and VOs - VOs	25/09/14	62.70	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	25/09/14	5.00	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	25/09/14	64.20	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	25/09/14	96.00	Public Health
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	25/09/14	47.30	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	26/09/14	24.60	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	28/09/14	97.10	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	29/09/14	10.70	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	29/09/14	53.90	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Public Transport	29/09/14	341.00	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	30/09/14	143.20	Public Health
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	30/09/14	26.80	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	30/09/14	66.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	30/09/14	29.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	01/10/14	62.70	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	01/10/14	58.60	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	01/10/14	47.30	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	01/10/14	68.40	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	01/10/14	10.80	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	01/10/14	11.70	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	02/10/14	68.40	HR, Legal and Performance

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	02/10/14	9.40	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	03/10/14	225.00	Information Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	06/10/14	75.00	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	06/10/14	81.30	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/10/14	63.20	Revenues and Benefits
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/10/14	47.30	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/10/14	63.20	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/10/14	54.80	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/10/14	27.40	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/10/14	68.20	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	07/10/14	47.30	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/10/14	10.70	Public Health
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/10/14	208.60	Public Health
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/10/14	75.00	Public Health
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/10/14	169.20	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	07/10/14	18.50	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	08/10/14	76.40	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	08/10/14	68.20	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	08/10/14	68.20	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	08/10/14	75.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	09/10/14	75.00	Public Health
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	09/10/14	68.20	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	09/10/14	68.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	10/10/14	68.20	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	13/10/14	140.10	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	13/10/14	75.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	13/10/14	143.20	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	13/10/14	38.60	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	13/10/14	75.00	Information Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	13/10/14	22.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Staff Conferences	14/10/14	68.20	Public Health
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	14/10/14	8.60	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	15/10/14	34.70	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	15/10/14	10.90	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Staff Conferences	15/10/14	68.20	Public Health
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	15/10/14	10.00	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	15/10/14	19.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	15/10/14	37.20	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	15/10/14	214.00	Information Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	15/10/14	204.20	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	16/10/14	26.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	16/10/14	150.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	17/10/14	74.20	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	17/10/14	75.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	20/10/14	144.50	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	20/10/14	11.80	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	20/10/14	53.80	Housing and Property Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	20/10/14	48.20	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Public Transport	20/10/14	17.30	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Public Transport	20/10/14	75.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	20/10/14	32.50	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	20/10/14	10.80	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	21/10/14	10.80	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	21/10/14	48.00	Adult Social Care

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	21/10/14	150.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Public Transport	21/10/14	-17.30	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Public Transport	21/10/14	44.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	21/10/14	32.40	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	21/10/14	31.60	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	21/10/14	68.20	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	22/10/14	148.80	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	22/10/14	68.20	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	22/10/14	47.30	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	23/10/14	33.90	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	23/10/14	75.00	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	23/10/14	11.80	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	23/10/14	4.50	Revenues and Benefits
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	23/10/14	75.00	Information Services
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	23/10/14	68.20	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	24/10/14	11.80	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Other Miscellaneous Expenses	27/10/14	68.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	27/10/14	75.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	27/10/14	75.00	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	27/10/14	20.80	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	28/10/14	75.00	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	28/10/14	158.50	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	28/10/14	47.30	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	29/10/14	70.30	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	29/10/14	11.80	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	29/10/14	70.30	HR, Legal and Performance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	29/10/14	119.10	Corporate Assets, Business and Standards
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	30/10/14	30.90	Transport and Environment
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	30/10/14	68.20	Finance
Travel - Air/Rail/Road/Boat	Ticketofficesale.Swtrainsports	Rail costs	31/10/14	47.30	Adult Social Care
Travel - Air/Rail/Road/Boat	Touchwood Shopping Cntr.Solihull	Other Transport Expenses	24/09/14	3.10	Housing and Property Services
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Rail costs	17/08/14	32.08	Public Health
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Rail costs	20/08/14	62.73	Adult Social Care
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Rail costs	20/08/14	4.00	Adult Social Care
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Rail costs	21/08/14	34.17	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Rail costs	16/09/14	74.46	Transport and Environment
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Rail costs	25/09/14	53.86	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Staff Training expenses	30/09/14	24.43	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Rail costs	02/10/14	80.07	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Staff Training expenses	08/10/14	64.97	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Rail costs	15/10/14	42.23	Transport and Environment
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Rail costs	17/10/14	24.84	Public Health
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Rail costs	20/10/14	75.48	Transport and Environment
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Staff Conferences	21/10/14	90.68	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Other Miscellaneous Expenses	29/10/14	35.95	Transport and Environment
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Rail costs	30/10/14	11.78	Public Health
Travel - Air/Rail/Road/Boat	Trainline.Com.08712 441 545	Other Miscellaneous Expenses	30/10/14	-23.75	Transport and Environment
Travel - Air/Rail/Road/Boat	Upt Fareham Borough Cnc.Fareham	Payments to Indivs and VOs - VOs	30/09/14	4.50	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Upt Fareham Borough Cnc.Fareham	Payments to Indivs and VOs - VOs	28/10/14	6.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Venere Com118701674322.4.4203E+11	Accommodation and Subsistence	16/09/14	59.25	Transport and Environment
Travel - Air/Rail/Road/Boat	Virgintrains.Co.Uk.0871 977 4222	Rail costs	19/09/14	53.10	Health, Safety and Licensing
Travel - Air/Rail/Road/Boat	Vision Travel.Portsmouth	Other Grants	18/08/14	195.00	Housing and Property Services
Travel - Air/Rail/Road/Boat	West Coast Trains.Birmingham	Rail costs	25/09/14	2.40	City Development and Cultural Services
Travel - Air/Rail/Road/Boat	Wightlink Ferries Psd.Portsmouth	Other Schools expenses	22/09/14	3.04	Education and Strategic Commissioning

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Travel - Air/Rail/Road/Boat	Wightlink Ferries.Portsmouth	Other Public Transport	03/09/14	82.25	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Wightlink Ferries.Portsmouth	Other Public Transport	03/09/14	6.25	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Wightlink Ferries.Portsmouth	Other Miscellaneous Expenses	04/09/14	89.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Wightlink Ferries.Portsmouth	Other Public Transport	19/09/14	50.50	Public Health
Travel - Air/Rail/Road/Boat	Wightlink Ferries.Portsmouth	Other Miscellaneous Expenses	15/10/14	50.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Wightlink Ltd.Portsmouth	Other Transport Expenses	05/08/14	4.00	Transport and Environment
Travel - Air/Rail/Road/Boat	Wightlink.Portsmouth	Other Miscellaneous Expenses	11/09/14	163.55	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Wightlink.Portsmouth	Rail costs	24/09/14	18.80	Customer, Community and Democratic Services
Travel - Air/Rail/Road/Boat	Wightlink.Portsmouth	Other Miscellaneous Expenses	13/10/14	192.40	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Wp-Firstgroup Plc.Aberdeen	Payments to Indivs and VOs - VOs	04/09/14	76.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Wp-Firstgroup Plc.Aberdeen	Payments to Indivs and VOs - VOs	04/09/14	76.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Wp-Firstgroup Plc.Aberdeen	Payments to Indivs and VOs - VOs	02/10/14	76.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Wp-Firstgroup Plc.Aberdeen	Payments to Indivs and VOs - VOs	02/10/14	76.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Wp-Scoach Eticket.Stockport	Other Miscellaneous Expenses	14/10/14	70.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Wp-Scoach Eticket.Stockport	Payments to Indivs and VOs - VOs	24/10/14	202.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Airport-Taxis.Co.U.Internet	Payments to Indivs and VOs - VOs	10/09/14	18.01	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Airport-Taxis.Co.U.Internet	Payments to Indivs and VOs - VOs	10/09/14	16.52	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Airport-Taxis.Co.U.Internet	Payments to Indivs and VOs - VOs	23/09/14	18.01	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Airport-Taxis.Co.U.Internet	Payments to Indivs and VOs - VOs	23/09/14	18.01	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Airport-Taxis.Co.U.Internet	Payments to Indivs and VOs - VOs	02/10/14	11.98	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Airport-Taxis.Co.U.Internet	Payments to Indivs and VOs - VOs	02/10/14	11.98	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Airport-Taxis.Co.U.Internet	Payments to Indivs and VOs - VOs	06/10/14	11.98	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Arrowprivatehire.Co.Leeds	Payments to Indivs and VOs - VOs	26/08/14	11.20	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Arrowprivatehire.Co.Leeds	Other Miscellaneous Expenses	21/10/14	32.60	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Bluestarbus.Co.Uk.Poole	Other Miscellaneous Expenses	16/10/14	30.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Firstgroup.Com.01224 650100	Equipment (Non IT)	31/10/14	4.20	Transport and Environment
Travel - Air/Rail/Road/Boat	Www.Flybe.Coa2hwj.Flybe.Com	Payments to Private Providers	04/08/14	169.85	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Flybe.Coa9c637.Flybe.Com	Other Public Transport	28/10/14	79.98	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Flybe.Cob3wc61.Flybe.Com	Staff Conferences	15/08/14	110.96	Transport and Environment
Travel - Air/Rail/Road/Boat	Www.Flybe.Coblcf3.Flybe.Com	Payments to Indivs and VOs - VOs	12/09/14	166.94	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Flybe.Cobzdmlq.Flybe.Com	Payments to Indivs and VOs - VOs	22/09/14	164.85	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Flybe.Cocbr8j5.Flybe.Com	Payments to Indivs and VOs - VOs	02/10/14	159.85	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Flybe.Cocbr8j5.Flybe.Com	Payments to Indivs and VOs - VOs	06/10/14	76.99	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Flybe.Cod9hxe4.Flybe.Com	Payments to Private Providers	15/09/14	188.44	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Flybe.Coen3mdj.Flybe.Com	Other Public Transport	16/09/14	196.42	Adult Social Care
Travel - Air/Rail/Road/Boat	Www.Flybe.Cofeed6g.Flybe.Com	Payments to Indivs and VOs - VOs	06/10/14	180.07	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Flybe.Cofx2x09.Flybe.Com	Other Miscellaneous Expenses	16/10/14	108.92	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Flybe.Cofx9s5k.Flybe.Com	Other Miscellaneous Expenses	16/10/14	113.08	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Flybe.Cofxnm87.Flybe.Com	Other Miscellaneous Expenses	16/10/14	108.92	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Flybe.Cogk4s0h.Flybe.Com	Other Public Transport	17/10/14	64.98	Adult Social Care
Travel - Air/Rail/Road/Boat	Www.Flybe.Coglmndry.Flybe.Com	Payments to Private Providers	12/08/14	237.62	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Flybe.Cogrx33c.Flybe.Com	Payments to Indivs and VOs - VOs	10/09/14	213.06	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Gatwickairport.Com.Internet	Cost of School Trips	04/08/14	39.17	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Www.Gatwickairport.Com.Internet	Accommodation and Subsistence	09/09/14	42.50	Port
Travel - Air/Rail/Road/Boat	Www.Hxpayments.Com.Holiday Extra	Other Miscellaneous Expenses	22/10/14	33.32	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Ots-Uk.Co.Uk.Internet	Payments to Private Providers	12/08/14	126.00	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Redspottedhank.Atos Web Tis	Rail costs	01/09/14	65.30	Adult Social Care
Travel - Air/Rail/Road/Boat	Www.Redspottedhank.Atos Web Tis	Rail costs	16/09/14	154.70	Public Health
Travel - Air/Rail/Road/Boat	Www.Wightlink.Co.Uk.Internet	Other Miscellaneous Expenses	01/08/14	13.30	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Www.Wightlink.Co.Uk.Internet	Other Public Transport	04/08/14	48.25	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Wightlink.Co.Uk.Internet	Other Miscellaneous Expenses	04/08/14	89.75	Education and Strategic Commissioning
Travel - Air/Rail/Road/Boat	Www.Wightlink.Co.Uk.Internet	Other Public Transport	09/09/14	50.25	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Wightlink.Co.Uk.Internet	Other Public Transport	29/09/14	42.75	Children's social care and safeguarding
Travel - Air/Rail/Road/Boat	Www.Wightlink.Co.Uk.Internet	Other Public Transport	28/10/14	46.00	Children's social care and safeguarding

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Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Utilities and Non Automotive Fuel	Applegreen.Southampton	Educational Supplies - General	29/09/14	5.82	Education and Strategic Commissioning
Utilities and Non Automotive Fuel	Freeston Water Treatme.Totton	Building	05/08/14	96.00	Housing and Property Services
Utilities and Non Automotive Fuel	Southern Electric.Internet	Other Miscellaneous Expenses	01/08/14	52.78	Finance
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	85.76	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	80.59	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	481.47	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	62.05	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	555.14	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	192.66	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	212.10	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	244.12	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	86.40	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	69.83	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	15.81	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	95.94	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	439.04	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	314.22	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	87.06	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	170.13	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	125.93	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	443.36	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	92.19	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	416.54	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	2.85	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	392.79	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	2.85	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	145.37	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	13.65	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	01/10/14	292.95	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	23/10/14	43.79	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	23/10/14	46.91	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	23/10/14	212.37	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	23/10/14	423.83	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	23/10/14	114.72	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	23/10/14	127.73	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	23/10/14	460.55	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	23/10/14	17.88	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	23/10/14	2.76	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	23/10/14	570.92	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	23/10/14	110.73	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	23/10/14	275.29	Port
Utilities and Non Automotive Fuel	Southern Water.Worthing .	Water services	23/10/14	54.89	Port
Utilities and Non Automotive Fuel	Wp Group.0800 9806172	Vehicle running costs	14/10/14	446.03	City Development and Cultural Services
Utilities and Non Automotive Fuel	Www.Biffa.Co.Uk.01732 765222	Equipment (Non IT)	04/08/14	25.00	Housing and Property Services
Utilities and Non Automotive Fuel	Www.Biffa.Co.Uk.01732 765222	Equipment (Non IT)	04/08/14	25.00	Housing and Property Services
Utilities and Non Automotive Fuel	Www.Certasenergy.C.Oil Payments	Hire of other vehicles	12/08/14	166.04	Port
Utilities and Non Automotive Fuel	Www.Certasenergy.C.Oil Payments	Hire of other vehicles	18/09/14	125.00	Port
Utilities and Non Automotive Fuel	Www.Certasenergy.C.Oil Payments	Hire of other vehicles	24/09/14	25.32	Port
Utilities and Non Automotive Fuel	Www.Certasenergy.C.Oil Payments	Hire of other vehicles	01/10/14	47.18	Port
Utilities and Non Automotive Fuel	Www.Certasenergy.C.Oil Payments	Hire of other vehicles	23/10/14	114.51	Port
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	152.74	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	459.29	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	81.14	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	109.36	Housing and Property Services

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Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	300.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	55.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	495.14	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	265.00	Port
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	225.00	City Development and Cultural Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	435.00	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	55.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	162.60	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	153.94	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	35.77	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	65.50	Adult Social Care
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	131.32	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	457.32	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	25.00	Information Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	01/08/14	88.80	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	15/08/14	233.79	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	15/08/14	99.07	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	15/08/14	222.18	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	15/08/14	52.00	City Development and Cultural Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	15/08/14	159.17	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	15/08/14	130.89	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	15/08/14	138.68	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	15/08/14	469.79	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	280.59	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	135.91	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	237.91	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	65.78	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	242.07	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	178.19	Port
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	209.48	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	89.12	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	18.15	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	282.16	City Development and Cultural Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	250.13	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	135.91	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	15.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	381.32	Port
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	29/08/14	66.00	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	05/09/14	260.00	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	05/09/14	70.34	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	05/09/14	122.76	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	05/09/14	373.82	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	05/09/14	6.54	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	05/09/14	56.10	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	05/09/14	25.00	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	05/09/14	421.60	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	05/09/14	112.95	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	12/09/14	394.45	City Development and Cultural Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	12/09/14	362.98	City Development and Cultural Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	12/09/14	410.00	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	12/09/14	144.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	12/09/14	372.80	Port
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	12/09/14	59.70	Health, Safety and Licensing
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	12/09/14	59.56	Transport and Environment

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Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	12/09/14	80.27	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	12/09/14	188.40	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle running costs	23/09/14	68.00	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	260.48	Adult Social Care
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	60.00	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	15.00	City Development and Cultural Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	147.86	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	72.00	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	45.13	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	125.00	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	71.11	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	35.00	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	208.18	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	174.80	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	48.47	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	122.16	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	158.52	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	70.34	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	138.64	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	15.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	25.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	03/10/14	147.28	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	10/10/14	438.41	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	10/10/14	384.00	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	17/10/14	254.10	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	17/10/14	175.00	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	17/10/14	210.00	City Development and Cultural Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	17/10/14	150.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	24/10/14	266.40	City Development and Cultural Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	24/10/14	441.55	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	24/10/14	59.85	Transport and Environment
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	24/10/14	311.82	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	24/10/14	255.00	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	24/10/14	352.83	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	24/10/14	144.00	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	24/10/14	217.50	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	31/10/14	54.00	City Development and Cultural Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	31/10/14	27.00	Housing and Property Services
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	31/10/14	436.09	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	A And J Lawrence.2392221167	Vehicle maintenance	31/10/14	492.62	Port
Vehicles, Servicing and Spares	Adams Morey Ltd.Portsmouth	Vehicle maintenance	12/08/14	20.37	Adult Social Care
Vehicles, Servicing and Spares	Ats Euromaster Ltd.Portsmouth	Vehicle maintenance	01/08/14	191.02	Adult Social Care
Vehicles, Servicing and Spares	Ats Euromaster Ltd.Portsmouth	Vehicle maintenance	06/10/14	100.51	Adult Social Care
Vehicles, Servicing and Spares	Ats Euromaster Ltd.Portsmouth	Vehicle maintenance	31/10/14	191.02	Adult Social Care
Vehicles, Servicing and Spares	Boarhunt Group Portsmout.Portsmouth	Vehicle maintenance	24/10/14	82.79	Transport and Environment
Vehicles, Servicing and Spares	Boarhunt Group Portsmout.Portsmouth	Vehicle maintenance	24/10/14	82.79	Transport and Environment
Vehicles, Servicing and Spares	Boarhunt Group-Vt.Fareham	Cost of School Trips	25/09/14	60.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	Breeze Portsmouth.Portsmouth	Vehicle running costs	12/08/14	265.10	Transport and Environment
Vehicles, Servicing and Spares	City Exhaust & Tyr.Southsea	Other Miscellaneous Expenses	12/08/14	66.66	Housing and Property Services
Vehicles, Servicing and Spares	City Exhaust & Tyr.Southsea	Vehicle maintenance	15/09/14	111.67	Housing and Property Services
Vehicles, Servicing and Spares	City Exhaust & Tyr.Southsea	Vehicle maintenance	15/09/14	167.52	Housing and Property Services
Vehicles, Servicing and Spares	Fleet Mobile Tyres.Portsmouth	Port Maintenance	12/08/14	24.90	Port
Vehicles, Servicing and Spares	Fleet Mobile Tyres.Portsmouth	Port Maintenance	28/08/14	244.70	Port
Vehicles, Servicing and Spares	Hendy Parts.Southampton	Consumable Materials	13/08/14	146.20	Corporate Assets, Business and Standards

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Vehicles, Servicing and Spares	Kingsley Auto Supplies.Feltham	Consumable Materials	20/08/14	243.62	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	Kingsley Auto Supplies.Feltham	Consumable Materials	20/08/14	208.33	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	Mike Garwood Ltd.Alton	Vehicle running costs	03/10/14	267.37	City Development and Cultural Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	14.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	20.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	66.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	315.00	Information Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	196.00	Housing and Property Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	48.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	58.97	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	18.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	336.00	City Development and Cultural Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	10.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	10.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	20.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	14.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	14.00	Adult Social Care
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	10.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	48.00	Adult Social Care
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	196.00	Housing and Property Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	231.00	Adult Social Care
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	10.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	48.00	Information Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	10.00	City Development and Cultural Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	20.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	43.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	10.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	20.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	06/08/14	48.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	10.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	287.50	Information Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	10.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	16.00	Adult Social Care
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	10.00	Adult Social Care
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	20.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	10.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	24.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	20.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	231.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	210.00	Housing and Property Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	5.00	Information Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	10.00	City Development and Cultural Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	12/08/14	10.00	Children's social care and safeguarding

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Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	15/10/14	24.00	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	15/10/14	20.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	15/10/14	10.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	24.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	14.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	10.00	Customer, Community and Democratic Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	99.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	20.00	Finance
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	24.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	20.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	49.50	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	137.20	Housing and Property Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	24.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	69.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	22/10/14	64.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	90.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	196.00	Housing and Property Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	14.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	10.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	81.33	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	44.33	City Development and Cultural Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	14.00	Housing and Property Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	28.94	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	49.50	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	90.00	Adult Social Care
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	10.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	24.00	Housing and Property Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	135.00	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	48.00	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	67.50	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	22/10/14	32.00	City Development and Cultural Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	24.00	Finance
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	72.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	10.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	67.50	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	22/10/14	20.00	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	336.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	40.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	40.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	67.50	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	22/10/14	48.00	City Development and Cultural Services
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	140.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	112.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	315.00	Information Services
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	196.00	Housing and Property Services
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	67.50	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	231.00	Adult Social Care

Government Procurement Card Spend: Aug 2014 - Oct 2014

Merchant Type Category	Supplier	Purchase Details	Transaction Date	Value	Department
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	273.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	48.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	231.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	231.00	Adult Social Care
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	69.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	48.00	Finance
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	112.50	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	26.60	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	213.50	Education and Strategic Commissioning
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	196.00	Housing and Property Services
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	48.00	Revenues and Benefits
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	48.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	196.00	Housing and Property Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	20.00	Housing and Property Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	48.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	50.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	14.00	City Development and Cultural Services
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	112.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	48.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	69.00	Other
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	14.00	Finance
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	48.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	20.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	48.00	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	48.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	54.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	48.00	Education and Strategic Commissioning
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	48.00	Adult Social Care
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	48.00	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	Motorent.Havant	Hire of other vehicles	29/10/14	10.00	Housing and Property Services
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	20.00	Corporate Assets, Business and Standards
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	48.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	24.00	Transport and Environment
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	14.00	Housing and Property Services
Vehicles, Servicing and Spares	Motorent.Havant	Vehicle running costs	29/10/14	24.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Pentagon Ltd Fareham.Fareham	Other Miscellaneous Expenses	30/09/14	221.09	Housing and Property Services
Vehicles, Servicing and Spares	Perrys Portsmouth Mazda.Portsmouth	Vehicle running costs	20/10/14	181.32	Education and Strategic Commissioning
Vehicles, Servicing and Spares	Platinum Plates.Sutton Coldfi	Port Maintenance	03/10/14	12.44	Port
Vehicles, Servicing and Spares	Seward Havant.Portsmouth	Vehicle running costs	20/08/14	5.46	Education and Strategic Commissioning
Vehicles, Servicing and Spares	Southampton M/c.Training Ltd	Other Miscellaneous Expenses	05/09/14	30.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Southampton M/c.Training Ltd	Other Miscellaneous Expenses	05/09/14	75.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Southampton M/c.Training Ltd	Other Miscellaneous Expenses	02/10/14	105.00	Children's social care and safeguarding
Vehicles, Servicing and Spares	Swinburne.Fareham	Vehicle maintenance	08/09/14	149.08	Education and Strategic Commissioning
Vehicles, Servicing and Spares	Total Motor Factor.Southsea	Equipment (Non IT)	16/09/14	24.95	Housing and Property Services
Vehicles, Servicing and Spares	Westleigh Motor Factor.Havant	Vehicle maintenance	22/08/14	19.00	Housing and Property Services