

PVC RESEARCH STRATEGY & RESOURCE – Purchasing Card Transactions 2018-19

Date	Amount	Merchant Name
08/08/2018 00:00	£ 6.60	LNE RAILWAY DHM SST
04/09/2018 00:00	£ 133.98	BLACKFRIARS RESTAURANT
15/09/2018 00:00	£ 3.40	NEXUS TRAVEL SHOP
16/09/2018 00:00	£ 31.40	SPICE GRILL SDN BHD
18/09/2018 00:00	£ 8.10	COMFORT/CITYCAB TAXI
18/09/2018 00:00	£ 182.02	HOTEL JEN PUTERI HARBOUR
18/09/2018 00:00	£ 4.81	COMFORT/CITYCAB TAXI
20/09/2018 00:00	£ 27.31	COMFORT/CITYCAB TAXI
19/09/2018 00:00	£ 131.92	MADAM BUTTERFLY BAR & RES
06/10/2018 00:00	£ 50.00	LUL TICKET MACHINE
18/10/2018 00:00	£ 6.39	PRET A MANGER
04/12/2018 00:00	£ 196.03	FAIRFIELD INN BOSTON C
05/12/2018 00:00	£ 25.00	HEATHROW EXPRESS
05/12/2018 00:00	£ 40.00	PLAZA PREMIUM LOUNGE
05/12/2018 00:00	£ 17.19	TAXI SVC LONG ISLAND C
07/12/2018 00:00	£ 218.74	BAMBARA
07/12/2018 00:00	£ 70.99	TST ABIGAILS
08/12/2018 00:00	£ 24.90	TAXIPAY TAXI FARE
08/12/2018 00:00	£ 145.19	FAIRFIELD INN BOSTON C
16/01/2019 00:00	£ 3.20	BUCHANAN ST SUBWAY
16/01/2019 00:00	£ 13.30	ABELLIO SCOTRAIL LTD
05/02/2019 00:00	£ 3.10	NEXUS TRAVEL SHOP
04/03/2019 00:00	£ 8.90	SUMUP DAVE CANNON
22/03/2019 00:00	£ 25.40	VERIFONE TAXI/PRIVATE
22/03/2019 00:00	£ 15.00	IZ Inan
22/05/2019 00:00	£ 12.05	SumUp Saqib parvez ta
23/05/2019 00:00	£ 24.90	VERIFONE TAXI/PRIVATE
23/05/2019 00:00	£ 38.00	IZ TAXI
10/06/2019 00:00	£ 53.15	CHAOPHRAYA ELDON SQUAR
08/07/2019 00:00	£ 51.75	CHAOPHRAYA ELDON SQUAR
	<u>£ 1,572.72</u>	

VICE CHANCELLOR & PRESIDENT – Purchasing Card Transactions 2018-19

30/08/2018 00:00	£	44.94	CAFE TWENTY ONE (NEWCA
05/09/2018 00:00	£	80.00	COPTHORNE HOTEL SHEFFIELD
10/10/2018 00:00	£	127.40	ATHENAEUM LONDON
21/10/2018 00:00	£	122.42	TARATATA PTE LTD
21/10/2018 00:00	£	15.73	COMFORT/CITYCAB TAXI
24/10/2018 00:00	£	12.52	COMFORT/CITYCAB TAXI
08/11/2018 00:00	£	50.00	LUL TICKET MACHINE
12/11/2018 00:00	£	121.00	ATHENAEUM LONDON
15/11/2018 00:00	£	71.72	CAFE TWENTY ONE (NEWCA
28/11/2018 00:00	£	33.00	3C_ECML NEWCASTLE C&
27/11/2018 00:00	£	166.80	GRANGE FITZROVIA
29/11/2018 00:00	£	83.25	GROSVENOR HOUSE A JW
15/01/2019 00:00	£	286.87	SOFITEL GENDARMENMARKT
15/01/2019 00:00	£	48.00	NEWCASTLE PARK AND FLY
12/02/2019 00:00	£	11.24	USCUSTOMS ESTA APPL PMT
15/02/2019 00:00	£	127.00	ATHENAEUM LONDON
18/02/2019 00:00	£	103.89	CAFE TWENTY ONE (NEWCA
19/02/2019 00:00	£	80.47	CAFE TWENTY ONE (NEWCA
22/02/2019 00:00	£	50.00	LUL TICKET MACHINE
18/03/2019 00:00	£	26.47	KLM NETHERLA0748233835373
18/03/2019 00:00	£	26.47	KLM NETHERLA0748233835435
19/03/2019 00:00	£	107.02	HILTON GARDEN INN PITTSBU
21/03/2019 00:00	£	13.72	TGI FRIDAY'S PIT
04/04/2019 00:00	£	285.80	ATHENAEUM LONDON
10/05/2019 00:00	£	358.00	THE MIDLAND
15/05/2019 00:00	£	10.50	PREMIER INN 44536390
20/05/2019 00:00	£	278.77	events.easl.eu
20/05/2019 00:00	£	492.84	events.easl.eu
16/07/2019 00:00	£	91.41	EARL OF PITT STREET
	£	<u>3,327.25</u>	

REGISTRAR – Purchasing Card Transactions 2018-19

28/08/2018 00:00	£	124.80	SIX
29/08/2018 00:00	£	79.20	BLACKFRIARS RESTAURANT
05/09/2018 00:00	£	115.50	LNER WEB SALES
28/09/2018 00:00	£	101.50	LNER WEB SALES
11/10/2018 00:00	£	60.00	LNER WEB SALES
05/11/2018 00:00	£	67.50	LNER WEB SALES
12/11/2018 00:00	£	66.00	LNER WEB SALES
19/11/2018 00:00	£	94.60	LNER WEB SALES
19/11/2018 00:00	£	67.50	LNER WEB SALES
19/11/2018 00:00	£	228.50	LNER WEB SALES
20/11/2018 00:00	£	66.00	LNER WEB SALES
20/11/2018 00:00	£	55.50	LNER WEB SALES
18/01/2019 00:00	£	83.10	LNER WEB SALES
15/02/2019 00:00	£	190.50	LNER WEB SALES
22/02/2019 00:00	£	28.60	LNER WEB SALES
26/02/2019 00:00	£	93.50	LNER WEB SALES
26/02/2019 00:00	£	77.00	LNER WEB SALES
26/02/2019 00:00	£	155.05	LNER WEB SALES
06/03/2019 00:00	£	24.65	LNER WEB SALES
04/04/2019 00:00	£	51.50	LNER WEB SALES
13/06/2019 00:00	£	179.50	LNER WEB SALES
15/07/2019 00:00	£	209.00	LNER WEB SALES
	£	<u>2,219.00</u>	

DEPUTY VICE CHANCELLOR – Purchasing Card Transactions 2018-19

28/08/2018 00:00	£	198.00	MOTEL ONE EDINBURGH PRINC
29/08/2018 00:00	£	12.25	PIZZA EXPRESS
19/09/2018 00:00	£	20.87	TAXI & LIMO PAYMENT
20/09/2018 00:00	£	9.21	PREMIER TAXIS
20/09/2018 00:00	£	13.24	COMFORT/CITYCAB TAXI
21/09/2018 00:00	£	32.08	COMFORT/CITYCAB TAXI
21/09/2018 00:00	£	32.08	COMFORT/CITYCAB TAXI
24/09/2018 00:00	£	12.29	TRANSCAB
01/10/2018 00:00	£	17.96	AERIAL TRANSPORT
01/10/2018 00:00	£	272.27	DOUBLETREE BY HILTON
06/10/2018 00:00	£	150.00	HOTEL IBIS
08/11/2018 00:00	£	109.00	HAMPTON BY HILTON YORK
15/11/2018 00:00	£	183.93	SIX
24/01/2019 00:00	£	134.00	MOTEL ONE LONDON TOWER
31/01/2019 00:00	£	29.85	Kiln
05/02/2019 00:00	£	70.51	SIX
14/02/2019 00:00	£	21.05	CARLUCCIOS STRATFORD UPON
27/02/2019 00:00	£	19.75	MCKENNAS CATERING LTD
	£	<u>1,338.34</u>	

PVC HASS – Purchasing Card Transactions 2018-19

21/02/2019 00:00	£	82.00	LNER WEB SALES
21/02/2019 00:00	£	190.00	WWW.SOTON.AC.UK
14/04/2019 00:00	£	228.50	LNER WEB SALES
14/04/2019 00:00	£	139.60	TOWER HOTEL
01/05/2019 00:00	£	102.00	EUROSTAR INTERNET
01/05/2019 00:00	£	357.78	HOTEL MERCURE PA
01/05/2019 00:00	£	78.74	AIR FRANCE 0571432128251
08/07/2019 00:00	£	25.81	HARRY'S@RIVERSIDE POINT
09/07/2019 00:00	£	11.80	COMFORT/CITYCAB TAXI
11/07/2019 00:00	£	9.22	MYKI FLNDERSST RS FSS
12/07/2019 00:00	£	31.72	GM CABS PTY LTD
17/07/2019 00:00	£	11.69	GM CABS PTY LTD
17/07/2019 00:00	£	12.23	GM CABS PTY LTD
	£	<u>1,281.09</u>	

PPVC SAGE – Purchasing Card Transactions 2018-19

13/09/2018 00:00	£	15.03	COMFORT/CITYCAB TAXI
14/09/2018 00:00	£	12.13	COMFORT/CITYCAB TAXI
17/09/2018 00:00	£	79.44	OLIVE-KITCHEN + BAR
18/09/2018 00:00	£	3.79	HOTEL JEN PUTERI HARBOUR
20/09/2018 00:00	£	9.44	SMRT TAXIS PTE LTD
21/09/2018 00:00	£	8.80	COMFORT/CITYCAB TAXI
20/09/2018 00:00	£	8.05	COMFORT/CITYCAB TAXI
21/09/2018 00:00	£	16.11	COMFORT/CITYCAB TAXI
30/09/2018 00:00	£	78.41	DROPBOX 3CQK32QG5SJZ
05/10/2018 00:00	£	12.70	LUL TICKET MACHINE
26/10/2018 00:00	£	182.44	ELVETHAM HOTEL LTD
13/11/2018 00:00	£	19.90	HILTON HOTELS
15/11/2018 00:00	£	50.83	HOTEL VILA GALE OPERA
20/11/2018 00:00	£	19.38	FSPRG.UK
29/01/2019 00:00	£	13.10	LUL TICKET MACHINE
11/02/2019 00:00	£	8.03	COMFORT/CITYCAB TAXI
11/02/2019 00:00	£	9.41	SMRT TAXIS PTE LTD
10/02/2019 00:00	£	13.76	COMFORT/CITYCAB TAXI
15/02/2019 00:00	£	360.86	NOVOTEL SINGAPORE
15/02/2019 00:00	£	17.11	PREMIER TAXIS
20/02/2019 00:00	£	426.71	FLYBE ATGVP1
25/02/2019 00:00	£	128.00	NOVOTEL HOTELS
01/03/2019 00:00	£	10.95	USCUSTOMS ESTA APPL PMT
14/03/2019 00:00	£	290.29	BLACKFRIARS RESTAURANT
19/03/2019 00:00	£	23.50	UNITED 0162600910278
23/03/2019 00:00	£	29.23	UBER TRIP
23/03/2019 00:00	£	7.88	UBR PENDING.UBER.COM
02/05/2019 00:00	£	13.10	LUL TICKET MACHINE
13/06/2019 00:00	£	13.10	LUL TICKET MACHINE
	£	<u>1,881.48</u>	

PVC GLOBAL – Purchasing Card Transactions 2018-19

10/08/2018 00:00	£	13.50	3C_ ECML DURHAM P&D C&
10/08/2018 00:00	£	11.25	BADOLINA
10/08/2018 00:00	£	19.60	LUL TICKET MACHINE
17/08/2018 00:00	£	5.30	SUBWAY
17/08/2018 00:00	£	12.19	TESCO STORES-2097
24/08/2018 00:00	£	13.50	3C_ ECML DURHAM P&D C&
29/08/2018 00:00	£	1.90	INTO LONDON MDX
29/08/2018 00:00	£	13.50	3C_ ECML DURHAM P&D C&
30/08/2018 00:00	£	103.55	CHAOPHRAYA ELDON SQUAR
07/09/2018 00:00	£	21.70	FAZENDAUK LTD
07/09/2018 00:00	£	13.50	3C_ ECML DURHAM P&D C&
12/09/2018 00:00	£	6.50	CAFE THYME
12/09/2018 00:00	£	6.45	IZ Market Green Group
17/09/2018 00:00	£	16.50	JASMINE
18/09/2018 00:00	£	1.90	INTO LONDON MDX
27/09/2018 00:00	£	22.15	BRICK LANE BRASSERIE
27/09/2018 00:00	£	15.75	RENAISSANCE HOTELS
28/09/2018 00:00	£	27.00	3C_ ECML DURHAM P&D C&
28/09/2018 00:00	£	1.90	INTO LONDON MDX
28/09/2018 00:00	£	8.60	SUBWAY
28/09/2018 00:00	£	6.50	TAYLOR ST BARISTAS
01/10/2018 00:00	£	21.70	FAZENDAUK LTD
01/10/2018 00:00	£	64.58	MUMBAI SQUARE
02/10/2018 00:00	£	27.00	3C_ ECML DURHAM P&D C&
05/10/2018 00:00	£	4.00	LNER
05/10/2018 00:00	£	2.60	COSTA COFFEE
05/10/2018 00:00	£	45.00	PP MRSDAWES
05/10/2018 00:00	£	13.50	3C_ ECML DURHAM P&D C&
05/10/2018 00:00	£	10.60	LNER
08/10/2018 00:00	£	13.50	3C_ ECML DURHAM P&D C&
11/10/2018 00:00	£	6.90	PP XC TRAINS CATERING
19/10/2018 00:00	£	7.61	JI CHANG JI TUAN PU
19/10/2018 00:00	£	8.56	SHANG HAI XING BA KE KA F
21/10/2018 00:00	£	7.57	CITY HOTEL XIAMEN
25/10/2018 00:00	£	184.84	SHANGRILA EROS HOTEL,A
25/10/2018 00:00	£	259.70	ITC MARATHA-PAN ASIAN
25/10/2018 00:00	£	11.11	COSTA COFFEE LD06
02/11/2018 00:00	£	13.50	3C_ ECML DURHAM P&D C&
09/11/2018 00:00	£	31.90	MCKENNAS AT NORTHERN STAG
15/11/2018 00:00	£	36.40	TSGN
15/11/2018 00:00	£	12.95	LB BILLS BRIGHTON
14/11/2018 00:00	£	48.26	MUMBAI SQUARE
13/11/2018 00:00	£	24.30	TRAVELODGE BAR CAFE

15/11/2018 00:00	£	79.75	CINNAMON KITCHEN AND A
16/11/2018 00:00	£	3.80	INTO LONDON MDX
29/11/2018 00:00	£	30.14	VERIFONE TAXI/PRIVATE
02/12/2018 00:00	£	12.22	BEIJINGSHOUDUJICHANGCA
04/12/2018 00:00	£	8.43	XING BA KE QI YE GUAN
08/12/2018 00:00	£	81.32	CORDIS BEIJING CAPIT
07/12/2018 00:00	£	14.14	BJ HUIYUEXUAN HOTEL MANAG
01/02/2019 00:00	£	2.30	PALATINE CAFE1
11/02/2019 00:00	£	11.23	USCUSTOMS ESTA APPL PMT
13/02/2019 00:00	£	850.00	THE BRITISH COUNCIL
15/02/2019 00:00	£	41.00	LNE RAILWAY NNG STN
08/03/2019 00:00	£	2.40	POMPIDOU
18/03/2019 00:00	£	3.33	STARBUCKS STORE 06620
19/03/2019 00:00	£	12.29	ZEN NOODLE HOUSE.
19/03/2019 00:00	£	23.50	UNITED 0162600902800
19/03/2019 00:00	£	1.69	JACK IN THE BOX 4857
20/03/2019 00:00	£	27.13	SPRINGHILL SUITES DOWN
21/03/2019 00:00	£	5.57	BURGH SPORTZ BAR B
26/03/2019 00:00	£	19.19	PREMIER INN44014120
05/04/2019 00:00	£	14.50	3C_ ECML DURHAM P&D C&
05/04/2019 00:00	£	6.05	STARBUCKS
05/04/2019 00:00	£	5.20	TAYLOR ST BARISTAS
10/04/2019 00:00	£	5.70	Herfy 270
09/04/2019 00:00	£	31.00	LE MERIDIEN DUBAI
10/04/2019 00:00	£	2.11	HADAEQ ALQAHWAH COFFE
12/04/2019 00:00	£	4.64	Herfy 270
12/04/2019 00:00	£	198.06	Riyadh Intercontinental
13/04/2019 00:00	£	11.05	MAKARIM RIYADH HOTEL
13/04/2019 00:00	£	5.26	FOOD GATE COMPANY trade
12/04/2019 00:00	£	7.58	HADAEQ ALQAHWAH COFFE
22/04/2019 00:00	£	7.95	Inflight Internet Service
01/05/2019 00:00	£	5.20	TAYLOR ST BARISTAS
02/05/2019 00:00	£	147.80	SACHINS RESTAURANT
08/05/2019 00:00	£	5.10	IZ OZWALD COPPLEP
08/05/2019 00:00	£	6.50	TAYLOR ST BARISTAS
08/05/2019 00:00	£	7.90	COSTA COFFEE
08/05/2019 00:00	£	388.25	THE GARRISON
08/05/2019 00:00	£	10.71	CITYFLEET DAC ST
12/05/2019 00:00	£	3.70	QUAYSTONE BAR KITN
12/05/2019 00:00	£	35.43	MOMO-Taro Tavern
14/05/2019 00:00	£	10.74	19GRAMS ALEX
14/05/2019 00:00	£	70.70	PARK INN ALEXANDERPL.
14/05/2019 00:00	£	39.59	HMSHOST AMSTERDAM SCHIPHO
12/06/2019 00:00	£	1.90	NEXUS TRAVEL SHOP
12/06/2019 00:00	£	14.95	GRAN ABRAZO
13/06/2019 00:00	£	6.07	TESCO STORE2097

13/06/2019 00:00	£	4.00	SUBWAY
26/06/2019 00:00	£	2.30	PP XC TRAINS CATERING
26/06/2019 00:00	£	3.20	PP XC TRAINS CATERING
27/06/2019 00:00	£	29.19	GMS Eastern Eye
28/06/2019 00:00	£	9.55	THE JAPANESE CANTEEN
02/07/2019 00:00	£	77.00	CINNAMON KITCHEN AND A
03/07/2019 00:00	£	6.10	SQ BENK+BO BAKERY
03/07/2019 00:00	£	6.10	SQ BENK+BO BAKERY
03/07/2019 00:00	£	22.00	SQ BENK+BO BAKERY
16/07/2019 00:00	£	1.95	M&S SIMPLY FOOD
16/07/2019 00:00	£	3.50	NEXUS TRAVEL SHOP
25/07/2019 00:00	£	20.00	PP KUGANCAB
25/07/2019 00:00	£	28.70	TRAVELODGE BAR CAFE
26/07/2019 00:00	£	25.87	BOTTLES
26/07/2019 00:00	£	144.50	LNE RAILWAY KGX STN
	£	<u>3,865.85</u>	