

Spending over £500 published on-line

Glossary

The fields published on this website are summarised below with an explanation of their meaning:

Field heading	Description
Service area	This is the service that has spent the money. The SERCOP objective category has been used to identify service category.
Service subdivision	This identifies the specific division within the service which has spent the money. The SERCOP objective category has been used to identify the service division.
TVBC service	This identifies which service (department) within TVBC spent the money. For further details about the services please see http://www.testvalley.gov.uk/default.aspx?page=5081
Expenses type	This identifies what the money was spent on. The categories used are the SERCOP subjective categories.
Detailed expenses type	This identifies what the money was spent on in further detail. The categories used are the SERCOP subjective categories.
Expense code	This is the account code description as used on TVBC's accounting software. This describes the type of expense.
Date paid	This is the payment date. Payment date will be used consistently to prevent payments appearing in the reports more than once.
Transaction reference	This is the TVBC reference number. Please quote this number if you contact us with any queries about the payments.
Net value	All payments above £500 including VAT are published. However, the amounts are published net of VAT, ie VAT is excluded from the amounts published. All credit notes over £500 which are received by TVBC are also published. Positive transactions are payments made by TVBC, negative transactions are credit notes received by TVBC.
Supplier name	This is the supplier name as recorded on TVBC's accounting software, it is not necessarily the exact name as recorded at Companies House.

More information can be found about Test Valley Borough Council using the Unique Resource Identified (URI) 24UN on the **Ordnance Survey website** and the **HM Government Data website**.