

Southampton City Council
Procurement Card Transactions
 In relation to 01/01/2017 to 31/03/2017

Service_Label	Service_Code	Service_Division_Label	Service_Division_Code	Organisational_Unit_Label	Organisational_Unit_Code	Merchant_Category	Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number	Capital_and_Revenue	Beneficiary	Net_Amount
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E980	Direct Marketing - Other Direct Marke	Purchase Card Balance	30/12/2016	700447941	Revenue - General Fund	Amazon UK Retail	20.97
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	31/12/2016	700447951	Revenue - General Fund	Facebk Zxf59aak72	49.91
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	31/12/2016	700447952	Revenue - General Fund	Facebk Zxf59aak72	2.16
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	31/12/2016	700447953	Revenue - General Fund	Facebk Zxf59aak72	15.39
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	31/12/2016	700447954	Revenue - General Fund	Facebk Zxf59aak72	3.29
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	31/12/2016	700447955	Revenue - General Fund	Facebk Zxf59aak72	2.29
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	31/12/2016	700448021	Revenue - General Fund	Facebk 7rk42asg62	19.63
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Charitable/Social Service Orgs	Purchase Card Balance	03/01/2017	700448201	Revenue - General Fund	Paypal 'rospa	28.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E980	Grocery Stores/Supermarkets	Purchase Card Balance	03/01/2017	700448331	Revenue - General Fund	Tesco Store 2156	85.28
Finance	RES	Debtors & Creditors	DCRC	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Class	Services - Other	03/01/2017	700448441	Revenue - General Fund	Land Registry	3.00
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	04/01/2017	700448521	Revenue - General Fund	Hmcourts-Service.G	4410.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Govt Services - Not Elsewhere Class	Purchase Card Balance	04/01/2017	700448681	Revenue - Housing Revenue Account	Capita Gas	15.84
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	05/01/2017	700448911	Revenue - General Fund	Hmcourts-Service.G	3834.00
Finance	RES	Local Taxation & Benefits Services	LTB	National Non Domestic Rates	RL300	Fines	Legal Expenses - Other	05/01/2017	700448912	Revenue - General Fund	Hmcourts-Service.G	309.00
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Shoe Repair/Shine/Hat Cleaning	Equipment Purchase	05/01/2017	700449061	Revenue - General Fund	Timpson Ltd	8.33
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Civic Ceremonies	PN500	Advertising Services	Photography	05/01/2017	700449081	Revenue - General Fund	The Press Association	150.00
Holding Accounts	HOLD	Financial Planning	FLPAN	Value Added Tax	B9350	Advertising Services	Purchase Card Balance	05/01/2017	700449082	Revenue - General Fund	The Press Association	30.00
Environment & Transport	CTCT	Regulatory Services	EN10	Crematorium	EN101	Book Stores	Equipment Purchase	05/01/2017	700449251	Revenue - General Fund	Amazon UK Marketplace	58.17
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	07/01/2017	700449511	Revenue - General Fund	Guardian News Media	47.62
Environment & Transport	CTCT	Regulatory Services	EN10	Scientific Services	EN120	Shoe Repair/Shine/Hat Cleaning	Purchase Card Balance	06/01/2017	700449531	Revenue - General Fund	Shoecare	28.00
Environment & Transport	CTCT	Regulatory Services	EN10	Scientific Services	EN120	Discount Stores	Purchase Card Balance	06/01/2017	700449661	Revenue - General Fund	Poundworld Retail	2.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E980	Misc & Speciality Retail Stores	Purchase Card Balance	08/01/2017	700449841	Revenue - General Fund	Amazon UK Marketplace	19.97
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	05/01/2017	700449851	Revenue - General Fund	Times Newspapers Ltd	26.00
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Council Tax	RL400	Govt Services - Not Elsewhere Class	Legal Expenses - Other	09/01/2017	700450111	Revenue - General Fund	Dvla Vehicle Tax	450.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E980	Grocery Stores/Supermarkets	Purchase Card Balance	09/01/2017	700450191	Revenue - General Fund	Tesco Store 2156	187.75
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Management/Consulting/P.R.Services	Purchase Card Balance	09/01/2017	700450471	Revenue - General Fund	S F C I	20.00
Communities, Culture & Leisure	COMM	Families Matter	HNC23	Families Matter	CS490	Eating Places/Restaurants	Refreshments	10/01/2017	700450592	Revenue - General Fund	Dominos Pizza	64.54
Environment & Transport	CTCT	Regulatory Services	EN10	Scientific Services	EN120	Sporting Goods Stores	Purchase Card Balance	10/01/2017	700450671	Revenue - General Fund	Decathlon	3.99
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Class	Courses and Seminars	10/01/2017	700450711	Revenue - General Fund	Asa Theory Test	26.00
Environment & Transport	CTCT	Regulatory Services	EN10	Scientific Services	EN120	Grocery Stores/Supermarkets	Purchase Card Balance	10/01/2017	700450781	Revenue - General Fund	Asda Superstore	23.90
Finance	RES	Debtors & Creditors	DCRC	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Class	Services - Other	10/01/2017	700450791	Revenue - General Fund	Land Registry	3.00
Communities, Culture & Leisure	COMM	Families Matter	HNC23	Families Matter	CS490	Grocery Stores/Supermarkets	Refreshments	10/01/2017	700450991	Revenue - General Fund	Asda Superstore	14.46
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Schools & Educational Services - Not	Courses and Seminars	10/01/2017	700451041	Revenue - General Fund	Retail Mot Ind Fed Ltd	288.00
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451121	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451141	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451171	Revenue - General Fund	Dvla Vehicle Tax	232.50
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Libraries - It Revenue Costs	LS370	Misc & Speciality Retail Stores	Equipment Hire	11/01/2017	700451181	Revenue - General Fund	Amazon UK Marketplace	11.99
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451191	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451211	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451261	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451301	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451321	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451381	Revenue - General Fund	Dvla Vehicle Tax	232.50
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Hardware/Equipment/Supplies	Equipment Hire	11/01/2017	700451412	Revenue - General Fund	Www.Unicol.Com	22.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451421	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451501	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451511	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451541	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451551	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451561	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451571	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451581	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451591	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451601	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451621	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licenses	11/01/2017	700451641	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment & Transport	CTCT	City Services - Waste Management	EN50	Customer Engagement & Reward Scl	TR610	Direct Marketing - Continuity/Subscri	Purchase Card Balance	12/01/2017	700451691	Revenue - General Fund	Lovefilm By Post	-7.99
Environment & Transport	CTCT	City Services - Waste Management	EN50	Customer Engagement & Reward Scl	TR610	Direct Marketing - Continuity/Subscri	Purchase Card Balance	12/01/2017	700451721	Revenue - General Fund	Lovefilm By Post	-7.99
Finance	RES	Debtors & Creditors	DCRC	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Class	Services - Other	12/01/2017	700451901	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DCRC	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Class	Services - Other	12/01/2017	700452021	Revenue - General Fund	Land Registry	3.00
Health & Sustainable Living	HSL	Housing Needs	HNC10	Homelessness Activity	GJ500	Bus Lines	Purchase Card Balance	12/01/2017	700452101	Revenue - General Fund	National Express Limited	29.40
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E980	Discount Stores	Purchase Card Balance	15/01/2017	700452291	Revenue - General Fund	Poundland Ltd 1502	8.45
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Govt Services - Not Elsewhere Class	Purchase Card Balance	13/01/2017	700452331	Revenue - Housing Revenue Account	Capita Gas	21.12
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications	DU640	Camera And Photo Supply Stores	Equipment Purchase	13/01/2017	700452452	Revenue - General Fund	London Camera Exch	375.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications	DU640	Camera And Photo Supply Stores	Equipment Purchase	13/01/2017	700452531	Revenue - General Fund	London Camera Exch	307.07
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications	DU640	Camera And Photo Supply Stores	Expenditure / Debits / Cont. Given	13/01/2017	700452532	Revenue - General Fund	London Camera Exch	61.41
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Discount Stores	Equipment Purchase	13/01/2017	700452541	Revenue - General Fund	Poundland Ltd 1502	3.34
Communities, Culture & Leisure	COMM	Families Matter	HNC23	Families Matter	CS490	Eating Places/Restaurants	Purchase Card Balance	16/01/2017	700452791	Revenue - General Fund	Www.Dominos.Co.Uk	16.23
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	15/01/2017	700452831	Revenue - General Fund	Times Newspapers Ltd	26.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E980	Grocery Stores/Supermarkets	Purchase Card Balance	16/01/2017	700453061	Revenue - General Fund	Tesco Store 2156	133.09
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E980	Direct Marketing - Other Direct Marke	Purchase Card Balance	17/01/2017	700453181	Revenue - General Fund	Amazon UK Retail	9.97
Environment & Transport	CTCT	Safe Communities	ED54	Independent Domestic Violence Advt	GP100	Lodging - Hotels/Motels/Resorts/Cent	Purchase Card Balance	17/01/2017	700453221	Revenue - General Fund	Landguard House B&B	52.00
Environment & Transport	CTCT	Emergency Planning	LP25	Emergency Planning PG310	PG310	Marinas, Marine Service And Supply	Equipment Purchase	17/01/2017	700453231	Revenue - General Fund	Www.Kelvinhughes.Com	7.50
Environment & Transport	CTCT	City Services - Waste Management	EN50	Customer Engagement & Reward Scl	TR610	Furniture/Home Furn/Equip Stores - I	Purchase Card Balance	17/01/2017	700453341	Revenue - General Fund	Ikea Limited	25.10
Environment & Transport	CTCT	City Services - Waste Management	EN50	Customer Engagement & Reward Scl	TR610	Stationery/Office/School Supply Stor	Purchase Card Balance	17/01/2017	700453391	Revenue - General Fund	Summiton Print	15.60
Transformation Projects	TRNF	Transformation	TR01	Transformation Project	DC480	Premier Travel Inns	Purchase Card Balance	16/01/2017	700453561	Revenue - General Fund	Premier Inn 44531780	72.68
Leader's Portfolio	LPOR	Strategic Management of the Council	LP27	Chief Officers Management Team	PF400	Premier Travel Inns	Hotel Accommodation	16/01/2017	700453562	Revenue - General Fund	Premier Inn 44531780	71.66
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Communities & Renewal Partnership	GM200	Premier Travel Inns	Hotel Accommodation	16/01/2017	700453563	Revenue - General Fund	Premier Inn 44531780	71.66
Holding Accounts	HOLD	Financial Planning	FLPAN	Value Added Tax	B9350	Premier Travel Inns	Expenditure / Debits / Cont. Given	16/01/2017	700453564	Revenue - General Fund	Premier Inn 44531780	41.00
Environment & Transport	CTCT	City Services - Waste Management	EN50	Customer Engagement & Reward Scl	TR610	Grocery Stores/Supermarkets	Purchase Card Balance	17/01/2017	700453571	Revenue - General Fund	Sainsburys Smkt	102.90

Housing Revenue Account	HRA	Supervision & Management – Housin	SMHS	Homelessness - HRA	HJ610	Steamship And Cruise Lines	Purchase Card Balance	18/01/2017	700453861	Revenue - Housing Revenue Account	Soton Terminal 1	9.50
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	18/01/2017	700453921	Revenue - General Fund	Dvla Vehicle Tax	232.50
Holding Accounts	HOLD	Environment & Transport	CTE	Public Funerals	CX560	Govt Services - Not Elsewhere Classi	Expenditure / Debits / Cont. Given	19/01/2017	700454111	Revenue - General Fund	Register Office	4.00
Environment & Transport	CTE	Regulatory Services	EN10	Scientific Services	EN120	Management/Consulting/P.R.Service	Purchase Card Balance	19/01/2017	700454171	Revenue - General Fund	Www.Waterhygienecentre	306.00
Holding Accounts	HOLD	Environment & Transport	CTE	Public Funerals	CX560	Govt Services - Not Elsewhere Classi	Expenditure / Debits / Cont. Given	19/01/2017	700454211	Revenue - General Fund	Register Office	4.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	#N/A	Education Supplies - Books	24/10/2016	700454491	Revenue - General Fund	#N/A	15.76
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Workshop - HGV	TT400	Auto Parking Lots/Garages	Stationery	20/01/2017	700454521	Revenue - General Fund	Britannia Parking	3.00
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Services - Other	20/01/2017	700454561	Revenue - General Fund	Land Registry	106.25
Holding Accounts	HOLD	Environment & Transport	CTE	Public Funerals	CX560	Furniture/Home Furn Equip Stores - I	Expenditure / Debits / Cont. Given	20/01/2017	700454611	Revenue - General Fund	Ikea Limited	106.25
Finance	RES	Sustainable Living	EN110	Homelessness - Activity	GJ500	Govt Services - Not Elsewhere Classi	Purchase Card Balance	30/12/2017	700454711	Revenue - General Fund	Gro Hm Passport Office	19.00
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	Centralised Professional Developmer	EL360	Charitable/Social Service Orgs	Courses and Seminars	20/01/2017	700454751	Revenue - General Fund	Nspcc Publications	19.00
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Postal Services - Gov Only	Road Fund Licenses	20/01/2017	700455011	Revenue - General Fund	Post Office Counter	652.50
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	Centralised Professional Developmer	EL360	Book Stores	Courses and Seminars	22/01/2017	700455021	Revenue - General Fund	Waterstones.Com	29.95
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Workshop - HGV	TT400	Auto Parking Lots/Garages	Stationery	20/01/2017	700455031	Revenue - General Fund	Pay N Display	1.60
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Charitable/Social Service Orgs	Purchase Card Balance	20/01/2017	700455101	Revenue - General Fund	Www.Learningandwork.Or	120.00
Environment & Transport	CTE	Regulatory Services	EN10	RegistrationServices	EN140	Drapery/Window Covering/Upholsten	Alterations to Buildings	20/01/2017	700455141	Revenue - General Fund	Dunelm Ltd	44.42
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Workshop - HGV	TT400	Stationery/Office/School Supply Stor	Stationery	20/01/2017	700455181	Revenue - General Fund	Staples UK	37.47
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	23/01/2017	700455381	Revenue - General Fund	Guardian News Media	41.12
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Services - Other	23/01/2017	700455401	Revenue - General Fund	Land Registry	3.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Purchase Card Balance	23/01/2017	700455451	Revenue - General Fund	Tesco Store 2156	151.98
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Direct Marketing - Other Direct Marke	Equipment Purchase	24/01/2017	700455791	Revenue - General Fund	Amazon UK Retail	28.98
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Services - Other	24/01/2017	700455881	Revenue - General Fund	Land Registry	3.00
Finance	RES	Regulatory Services	EN10	Finance Services	DN190	Premier Travel Inns	Hotel Accommodation	23/01/2017	700455931	Revenue - General Fund	Premier Inn44521695	-89.88
Holding Accounts	HOLD	Financial Planning	FLPAN	Value Added Tax	B9350	Premier Travel Inns	Expenditure / Debits / Cont. Given	23/01/2017	700455932	Revenue - General Fund	Premier Inn44521695	-18.00
Leader's Portfolio	LPOR	Property Services	PROP	Health & Safety Service	RS100	Management/Consulting/P.R.Service	Training - General	24/01/2017	700456051	Revenue - General Fund	Www.Waterhygienecentre	255.00
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	Centralised Professional Developmer	EL360	Book Stores	Courses and Seminars	24/01/2017	700456071	Revenue - General Fund	Waterstones.Com	51.98
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	24/01/2017	700456111	Revenue - General Fund	Hmcourts-Service.G	4900.00
Environment & Transport	CTE	City Services - Waste Management	EN50	Customer Engagement & Reward So	TR610	Direct Marketing - Other Direct Marke	Purchase Card Balance	24/01/2017	700456171	Revenue - General Fund	Amazon UK Retail	300.00
Housing Revenue Account	HRA	Supervision & Management – Housin	SMHS	Homelessness - HRA	HJ610	Govt Services - Not Elsewhere Classi	Purchase Card Balance	25/01/2017	700456531	Revenue - Housing Revenue Account	Www.Solentgo.Co.Uk	73.00
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	Centralised Professional Developmer	EL360	Book Stores	Purchase Card Balance	25/01/2017	700456561	Revenue - General Fund	Waterstones.Com	14.99
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Passenger Railways	Transport Costs	26/01/2017	700456681	Revenue - General Fund	Trainline	176.15
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	25/01/2017	700456721	Revenue - General Fund	Times Newspapers Ltd	21.67
Environment & Transport	CTCET	City Services - Waste Management	EN50	Customer Engagement & Reward So	TR610	Grocery Stores/Supermarkets	Purchase Card Balance	26/01/2017	700456771	Revenue - General Fund	Sainsburys S/mkt	90.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Bus Lines	Purchase Card Balance	26/01/2017	700457021	Revenue - General Fund	Solent Blueline	280.50
Housing Revenue Account	HRA	Supervision & Management – Housin	SMHS	Homelessness - HRA	HJ610	Govt Services - Not Elsewhere Classi	Purchase Card Balance	27/01/2017	700457141	Revenue - Housing Revenue Account	Www.Solentgo.Co.Uk	73.00
Environment & Transport	CTE	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Hardware Stores	Purchase Card Balance	26/01/2017	700457151	Revenue - General Fund	A2 A4 Fixings	287.00
Environment & Transport	CTCET	Regulatory Services	EN10	RegistrationServices	EN140	Apartment Stores	Alterations to Buildings	27/01/2017	700457331	Revenue - General Fund	John Lewis	10.04
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	Centralised Professional Developmer	EL360	Book Stores	Courses and Seminars	27/01/2017	700457441	Revenue - General Fund	Waterstones.Com	11.99
Housing Revenue Account	HRA	Supervision & Management – Housin	SMHS	Homelessness - HRA	HJ610	Govt Services - Not Elsewhere Classi	Purchase Card Balance	27/01/2017	700457531	Revenue - Housing Revenue Account	Gro Hm Passport Office	29.85
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Services - Other	30/01/2017	700457641	Revenue - General Fund	Land Registry	3.00
Education & Children's Social Care	CHSV	ICU - Children's Services	CHF40	C&T contacts	CS320	Book Stores	Educational Supplies, Stationery & M	30/01/2017	700457691	Revenue - General Fund	Amazon UK Marketplace	6.85
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Purchase Card Balance	30/01/2017	700457771	Revenue - General Fund	Tesco Store 2156	139.97
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Misc & Speciality Retail Stores	Purchase Card Balance	30/01/2017	700457781	Revenue - General Fund	Amazon UK Marketplace	-9.98
Housing Revenue Account	HRA	Supervision & Management – Housin	SMHS	Homelessness - HRA	HJ610	Govt Services - Not Elsewhere Classi	Purchase Card Balance	30/01/2017	700457811	Revenue - Housing Revenue Account	Www.Solentgo.Co.Uk	73.00
Environment & Transport	CTE	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Lodging - Hotels/Motels/Resorts/Cent	Purchase Card Balance	30/01/2017	700457851	Revenue - General Fund	Montana Guest House	45.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	31/01/2017	700457971	Revenue - General Fund	Trinity Mirror Plc	165.75
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Business Development - Art Gallery	LP490	Advertising Services	Advertising/Publicity - Non Staff	31/01/2017	700457991	Revenue - General Fund	Facebk 39kajj72	45.00
Education & Children's Social Care	CHSV	Looked After Children & Provision	CHF32	Recruitment and Assessment Team	S2212	Advertising Services	Advertising/Publicity - Non Staff	31/01/2017	700457992	Revenue - General Fund	Facebk 39kajj72	200.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Business Development - Learning	LP470	Advertising Services	Advertising/Publicity - Non Staff	31/01/2017	700457993	Revenue - General Fund	Facebk 39kajj72	15.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Central Housing Management	XC130	Advertising Services	Advertising/Publicity - Non Staff	31/01/2017	700457994	Revenue - Housing Revenue Account	Facebk 39kajj72	47.39
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	31/01/2017	700458001	Revenue - General Fund	Trinity Mirror Plc	165.75
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	31/01/2017	700458021	Revenue - General Fund	A&N Media Finance Serv	25.78
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Misc & Speciality Retail Stores	Purchase Card Balance	31/01/2017	700458061	Revenue - General Fund	Www.Sterlingevents.Co	120.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	31/01/2017	700458091	Revenue - General Fund	A&N Media Finance Serv	25.78
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	News Dealers/Newsstands	Purchase Card Balance	31/01/2017	700458151	Revenue - Housing Revenue Account	Bob & Paulas	500.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Membership Organisations - Not Else	Purchase Card Balance	31/01/2017	700458181	Revenue - Housing Revenue Account	Capita Gas	29.04
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	31/01/2017	700458231	Revenue - General Fund	A&N Media Finance Serv	25.78
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Members	PN520	Grocery Stores/Supermarkets	Purchase Card Balance	31/01/2017	700458261	Revenue - General Fund	Asda Superstore	4.40
Holding Accounts	HOLD	Financial Planning	FLPAN	Value Added Tax	B9350	Grocery Stores/Supermarkets	Expenditure / Debits / Cont. Given	31/01/2017	700458262	Revenue - General Fund	Asda Superstore	1.10
Environment & Transport	CTE	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Passenger Railways	Purchase Card Balance	31/01/2017	700458271	Revenue - General Fund	Ticketofficesale	19.60
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	31/01/2017	700458281	Revenue - General Fund	A&N Media Finance Serv	20.62
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	31/01/2017	700458421	Revenue - General Fund	Trinity Mirror Plc	165.75
Environment & Transport	CTCET	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Stationery/Office/School Supply Stor	Purchase Card Balance	01/02/2017	700458451	Revenue - General Fund	Ryman 1087	19.12
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	31/01/2017	700458491	Revenue - General Fund	Times Newspapers Ltd	26.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Gift/Card/Novelties/Bouvenir Shops	Purchase Card Balance	01/02/2017	700458701	Revenue - Housing Revenue Account	Giftvoucherpayments.Co.Uk	306.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	31/01/2017	700458981	Revenue - General Fund	Times Newspapers Ltd	26.00
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Fines	Services - Other	02/02/2017	700458941	Revenue - General Fund	Combined Court Cen	300.00
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Fines	Services - Other	02/02/2017	700458991	Revenue - General Fund	Combined Court Cen	363.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Misc & Speciality Retail Stores	Purchase Card Balance	02/02/2017	700459071	Revenue - General Fund	Amazon UK Marketplace	-9.99
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	02/02/2017	700459191	Revenue - General Fund	Economist Subscription	145.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Direct Marketing - Other Direct Marke	Purchase Card Balance	27/01/2017	700459361	Revenue - General Fund	Amazon UK Retail	10.00
Environment & Transport	CTE	City Services - Waste Management	EN50	Customer Engagement & Reward So	TR610	Theatrical Producers(except motion p	Purchase Card Balance	03/02/2017	700459421	Revenue - General Fund	The Mayflower Theatre	31.50
Finance	RES	Business Support	BS01	Business Support	BS500	Grocery Stores/Supermarkets	Refreshments	03/02/2017	700459481	Revenue - General Fund	Asda Superstore	18.38
Holding Accounts	HOLD	Financial Planning	FLPAN	Value Added Tax	B9350	Grocery Stores/Supermarkets	Expenditure / Debits / Cont. Given	03/02/2017	700459482	Revenue - General Fund	Asda Superstore	2.20
Holding Accounts	HOLD	Financial Planning	FLPAN	Value Added Tax	B9350	Florists	Expenditure / Debits / Cont. Given	03/02/2017	700459612	Revenue - General Fund	Www.Bunches.Co.Uk	3.33
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Services - Other	06/02/2017	700459961	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Services - Other	06/02/2017	700459981	Revenue - General Fund	Land Registry	3.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Heating/Plumbing/Air Con Contractor	Purchase Card Balance	03/02/2017	700460071	Revenue - Housing Revenue Account	Www.Wirenpayments.Co.Uk	3.00
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Services - Other	06/02/2017	700460181	Revenue - General Fund	Land Registry	3.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Purchase Card Balance	06/02/2017	700460311	Revenue - General Fund	Tesco Store 2156	153.30
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	05/02/2017	700460321	Revenue - General Fund	Times Newspapers Ltd	26.00
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Services - Other	06/02/2017	700460331	Revenue - General Fund	Land Registry	3.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Book Stores	Purchase Card Balance	07/02/2017	700460611	Revenue - Housing Revenue Account	Amazon UK Marketplace	89.18
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	07/02/2017	700460751	Revenue - General Fund	Guardian News Media	47.62
Finance	RES	Business Support	BS01	Business Support	BS500	Grocery Stores/Supermarkets	Purchase Card Balance	08/02/2017	700460961	Revenue - General Fund	Asda Superstore	5.65
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Schools & Educational Services - Not	Books and Publications	08/02/2017	700461171	Revenue - General Fund	Ncs'vue Citb Hs&e Rev	11.17
Holding Accounts	HOLD	Environment & Transport	CTE	Public Funerals	CX560	Govt Services - Not Elsewhere Classi	Expenditure / Debits / Cont. Given	08/02/2017	700461221	Revenue - General Fund	Register Office	4.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Department Stores	Purchase Card Balance	08/02/2017	700461281	Revenue - General Fund	The Range	4.00

Finance	RES	Finance Service	DFLAB	Finance Service	DF200	Airlines And Air Carriers - Not Elsew	Staff Travelling	09/02/2017	700461451	Revenue - General Fund	Flybe.Com Ac1420d2f8a1	-85.00
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Unknown MCC	Equipment Purchase	10/02/2017	700461481	Revenue - General Fund	Foreign Exchange Fee	2.25
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Misc Publishing And Printing	Equipment Purchase	09/02/2017	700461501	Revenue - General Fund	Buffer Buffer Awesome	81.68
Finance	RES	Finance Service	DFLAB	Finance Service	DF200	Airlines And Air Carriers - Not Elsew	Staff Travelling	09/02/2017	700461621	Revenue - General Fund	Flybe Ac1420d2f8a1	-233.79
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700461721	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700461741	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700461751	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700461771	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700461791	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700461811	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700461891	Revenue - General Fund	Dvla Vehicle Tax	212.50
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Membership Organisations - Not Else	Purchase Card Balance	10/02/2017	700461911	Revenue - Housing Revenue Account	Capita Gas	34.32
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHS	Homelessness - HRA	HJ610	Govt Services - Not Elsewhere Classi	Purchase Card Balance	10/02/2017	700462011	Revenue - Housing Revenue Account	Gro Hm Passport Office	9.25
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700462031	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700462061	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700462131	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700462151	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700462161	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700462211	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700462271	Revenue - General Fund	Dvla Vehicle Tax	232.50
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc & Speciality Retail Stores	Adult Stock	10/02/2017	700462311	Revenue - General Fund	Amazon UK Marketplace	21.00
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700462371	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700462391	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700462411	Revenue - General Fund	Dvla Vehicle Tax	142.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700462441	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	10/02/2017	700462461	Revenue - General Fund	Dvla Vehicle Tax	202.50
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E980	Record Stores	Purchase Card Balance	12/02/2017	700462501	Revenue - General Fund	Amazon Digital Video	0.49
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700462581	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700462591	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700462631	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Misc & Speciality Retail Stores	Purchase Card Balance	13/02/2017	700462681	Revenue - General Fund	Amazon UK Marketplace	58.50
Finance	RES	Debtors & Creditors	DRCR	Accounts Payable & Client Monies	QF270	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700462721	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700462751	Revenue - General Fund	Asda Superstore	9.95
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Members	PN520	Grocery Stores/Supermarkets	Purchase Card Balance	13/02/2017	700462751	Revenue - General Fund	Asda Superstore	0.24
Holding Accounts	HOLD	Financial Planning	FLPAN	Value Added Tax	B9350	Grocery Stores/Supermarkets	Expenditure / Debits / Cont. Given	13/02/2017	700462752	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700462761	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700462811	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700462851	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700462871	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700462891	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700462911	Revenue - General Fund	Dvla Vehicle Tax	232.50
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E980	Grocery Stores/Supermarkets	Purchase Card Balance	13/02/2017	700462981	Revenue - General Fund	Tesco Store 2156	147.97
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700463001	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700463011	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700463041	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700463101	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700463121	Revenue - General Fund	Dvla Vehicle Tax	232.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	13/02/2017	700463181	Revenue - General Fund	Dvla Vehicle Tax	232.50
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Discount Stores	Equipment - Other	14/02/2017	700463221	Revenue - General Fund	Argos Retail Group	41.66
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Road Fund Licenses	14/02/2017	700463351	Revenue - General Fund	Land Registry	3.00
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	14/02/2017	700463421	Revenue - General Fund	Hmcourts-Service.G	2205.00
Health & Sustainable Living	HSL	Housing Needs	HCN10	Homelessness XC410	XC410	Misc & Speciality Retail Stores	Equipment Purchase	14/02/2017	700463471	Revenue - General Fund	Amazon UK Marketplace	0.73
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Support To Ta'S	HG510	Misc & Speciality Retail Stores	Equipment Purchase	14/02/2017	700463581	Revenue - Housing Revenue Account	Amazon UK Marketplace	1.73
Environment & Transport	CCTE	Regulatory Services	EN10	Scientific Services	EN120	Misc & Speciality Retail Stores	Purchase Card Balance	14/02/2017	700463681	Revenue - General Fund	Amazon UK Marketplace	12.23
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Heating/Plumbing/Air-Con Contractor	Purchase Card Balance	15/02/2017	700463971	Revenue - Housing Revenue Account	Pipe/Climate Center Bt	25.61
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Heating/Plumbing/Air-Con Contractor	Purchase Card Balance	15/02/2017	700463981	Revenue - Housing Revenue Account	Pipe/Climate Center Bt	14.75
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Heating/Plumbing/Air-Con Contractor	Purchase Card Balance	15/02/2017	700463991	Revenue - Housing Revenue Account	Pipe/Climate Center Bt	11.52
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Heating/Plumbing/Air-Con Contractor	Purchase Card Balance	15/02/2017	700464001	Revenue - Housing Revenue Account	Pipe/Climate Center Bt	0.70
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Heating/Plumbing/Air-Con Contractor	Purchase Card Balance	15/02/2017	700464011	Revenue - Housing Revenue Account	Pipe/Climate Center Bt	2.62
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Civic Ceremonies	PN500	Florists	Purchase Card Balance	16/02/2017	700464311	Revenue - General Fund	Scents Of Occasion	40.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Management/Consulting/P.R. Service	Purchase Card Balance	15/02/2017	700464361	Revenue - Housing Revenue Account	Tvlicensing.Co.Uk	145.50
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	16/02/2017	700464411	Revenue - General Fund	Hmcourts-Service.G	2409.00
Finance	RES	Local Taxation & Benefits Services	LTB	National Non Domestic Rates	RL300	Fines	Legal Expenses - Other	16/02/2017	700464412	Revenue - General Fund	Hmcourts-Service.G	279.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	15/02/2017	700464851	Revenue - General Fund	Timco Newspapers Ltd	3.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sd	TR610	Department Stores	Purchase Card Balance	16/02/2017	700464731	Revenue - General Fund	The Range	180.00
Leader's Portfolio	LPOR	Registration of Electors and Electio	LP04	Electoral Registration	QL240	Book Stores	Books and Publications	17/02/2017	700464941	Revenue - General Fund	Book Network Inter	74.96
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications	DU640	Advertising Services	Purchase Card Balance	17/02/2017	700464961	Revenue - General Fund	Facebk Ag9v7b6k72	29.38
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	17/02/2017	700464962	Revenue - General Fund	Facebk Ag9v7b6k72	2.09
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	17/02/2017	700464963	Revenue - General Fund	Facebk Ag9v7b6k72	50.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	17/02/2017	700464964	Revenue - General Fund	Facebk Ag9v7b6k72	24.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	17/02/2017	700464965	Revenue - General Fund	Facebk Ag9v7b6k72	144.62
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	17/02/2017	700464966	Revenue - General Fund	Facebk Ag9v7b6k72	100.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E980	Record Stores	Purchase Card Balance	17/02/2017	700465021	Revenue - General Fund	Amazon Digital Video	3.49
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E980	Grocery Stores/Supermarkets	Purchase Card Balance	20/02/2017	700465101	Revenue - General Fund	Tesco Store 2156	86.94
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Members	PN520	Grocery Stores/Supermarkets	Refreshments	20/02/2017	700465111	Revenue - General Fund	Asda Superstore	0.99
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	20/02/2017	700465121	Revenue - General Fund	Guardian News Media	18.80
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	21/02/2017	700465201	Revenue - General Fund	Hmcourts-Service.G	29.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sd	TR610	Financial Supplies - Not Elsewhere C	Purchase Card Balance	21/02/2017	700465231	Revenue - General Fund	Armagard Ltd	36.00
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Fines	Legal Expenses - Other	22/02/2017	700465361	Revenue - General Fund	Combined Court Cen	968.00
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Members	PN520	Sewing/Fabric/Needlework/Piece Goc	Services - Other	22/02/2017	700465451	Revenue - General Fund	Hampshire!	37.95
Holding Accounts	HOLD	Financial Planning	FLPAN	Value Added Tax	B9350	Sewing/Fabric/Needlework/Piece Goc	Expenditure / Debits / Cont. Given	22/02/2017	700465412	Revenue - General Fund	Hampshire!	7.59
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHS	Homelessness - HRA	HJ610	Govt Services - Not Elsewhere Classi	Purchase Card Balance	22/02/2017	700465421	Revenue - Housing Revenue Account	Www.Solentgo.Co.Uk	73.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Heating/Plumbing/Air-Con Contractor	Purchase Card Balance	23/02/2017	700465441	Revenue - Housing Revenue Account	Plumb Center Cd	94.34
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	23/02/2017	700465451	Revenue - General Fund	Guardian News Media	41.12
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Central Library.	LS090	Misc & Speciality Retail Stores	Equipment Repairs & Maintenance	23/02/2017	700465501	Revenue - General Fund	Amazon UK Marketplace	2.48
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E980	Direct Marketing - Continuity/Subscri	Purchase Card Balance	24/02/2017	700465521	Revenue - General Fund	Amazon UK Prime Amzn.Co.U	79.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHS	Homelessness - HRA	HJ610	Govt Services - Not Elsewhere Classi	Purchase Card Balance	24/02/2017	700465551	Revenue - Housing Revenue Account	Www.Solentgo.Co.Uk	73.00

Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	16/03/2017	700472281	Revenue - General Fund	Dvla Vehicle Tax	232.5
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	15/03/2017	700472321	Revenue - General Fund	Times Newspapers Ltd	26
Leader's Portfolio	LPOR	Legal Services & Customer Relations	LP22	Legal Services	QL210	Books/Periodicals/Newspapers	Books and Publications	16/03/2017	700472361	Revenue - General Fund	Bloomsbury Publish	72.95
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc & Speciality Retail Stores	Books and Publications	17/03/2017	700472581	Revenue - General Fund	Amazon UK Retail Amazon.C	24.55
Housing Revenue Account	HRA	Supervision & Management – Housin	SMHS	Hostels	HJ110	Discount Stores	Purchase Card Balance	17/03/2017	700472611	Revenue - Housing Revenue Account	Argos B2b Online	1157.46
Housing Revenue Account	HRA	Supervision & Management – Housin	SMHS	Hostels	HJ110	Discount Stores	Postages	17/03/2017	700472614	Revenue - Housing Revenue Account	Argos B2b Online	31.6
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Fines	Services - Other	20/03/2017	700472821	Revenue - General Fund	Combined Court Cen	121
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Services - Other	20/03/2017	700472841	Revenue - General Fund	Land Registry	3
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	20/03/2017	700473041	Revenue - General Fund	Guardian News Media	28.8
Leader's Portfolio	LPOR	Corporate Communications	ED50	Design	DU630	Schools & Educational Services - Not	Membership Subscriptions	20/03/2017	700473121	Revenue - General Fund	Lynda.Com, Inc.	202.69
Leader's Portfolio	LPOR	Corporate Communications	ED50	Design	DU630	Unknown MCC	Purchase Card Balance	21/03/2017	700473151	Revenue - General Fund	Foreign Exchange Fee	6.57
Leader's Portfolio	LPOR	HR Services	HR	HR Services	RH105	Govt Services - Not Elsewhere Classi	Licences and Royalties	21/03/2017	700473221	Revenue - General Fund	Ukba7556361885	1476
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Members	PN520	Grocery Stores/Supermarkets	Refreshments	21/03/2017	700473481	Revenue - General Fund	Asda Superstore	5.58
Holding Accounts	HOLD	Financial Planning	FPLAN	Value Added Tax	B9350	Grocery Stores/Supermarkets	Expenditure / Debits / Cont. Given	21/03/2017	700473482	Revenue - General Fund	Asda Superstore	0.91
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	20/03/2017	700473661	Revenue - General Fund	Dvla Digital Tacho	19
Health & Sustainable Living	HSL	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classi	Purchase Card Balance	22/03/2017	700473691	Revenue - General Fund	Gro Hm Passport Office	18.5
Environment & Transport	CCTE	Transportation	EN31	Transport Policy	EN379	Unknown MCC	Staff Travelling	23/03/2017	700473701	Revenue - General Fund	Foreign Exchange Fee	6.51
Environment & Transport	CCTE	Transportation	EN31	Transport Policy	EN379	Hotel Mercure	Purchase Card Balance	22/03/2017	700473801	Revenue - General Fund	Hotel Mercure Muenchen Al	236.64
Leader's Portfolio	LPOR	Strategic Management of the Council	LP27	Chief Officers Management Team	PF400	Misc Publishing And Printing	Books and Publications	22/03/2017	700473841	Revenue - General Fund	Emap Ltd-Subscriptions	249
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	22/03/2017	700473861	Revenue - General Fund	Hmccourts-Service.G	5145
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Services - Other	23/03/2017	700473951	Revenue - General Fund	Land Registry	3
Environment & Transport	CCTE	Planning	EN30	Planning - Head of Service	EN390	Airlines And Air Carriers - Not Elsew	Purchase Card Balance	22/03/2017	700473961	Revenue - General Fund	Bmi Regional0480240015500	268.24
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Services - Other	23/03/2017	700474011	Revenue - General Fund	Land Registry	3
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	23/03/2017	700474051	Revenue - General Fund	Guardian News Media	41.12
Housing Revenue Account	HRA	Supervision & Management – Housin	SMHS	Homelessness - HRA	HJ610	Govt Services - Not Elsewhere Classi	Purchase Card Balance	23/03/2017	700474131	Revenue - Housing Revenue Account	Www.Solentgo.Co.Uk	73
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Management/Consulting/P.R.Service	Purchase Card Balance	24/03/2017	700474311	Revenue - General Fund	S F C I	-20
Housing Revenue Account	HRA	Supervision & Management – Housin	SMHS	Homelessness - HRA	HJ610	Govt Services - Not Elsewhere Classi	Purchase Card Balance	25/03/2017	700474441	Revenue - Housing Revenue Account	Www.Solentgo.Co.Uk	73
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	27/03/2017	700474641	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	27/03/2017	700474731	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	27/03/2017	700474791	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Courses and Seminars	27/03/2017	700474961	Revenue - General Fund	Dvla Digital Tacho	19
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	27/03/2017	700475001	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	27/03/2017	700475041	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	27/03/2017	700475141	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	28/03/2017	700475431	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	29/03/2017	700475661	Revenue - General Fund	Dvla Vehicle Tax	232.5
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Stocktaking	29/03/2017	700475961	Revenue - General Fund	Hmccourts-Service.G	750
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Stocktaking	29/03/2017	700476001	Revenue - General Fund	Hmccourts-Service.G	2274
Finance	RES	Local Taxation & Benefits Services	LTB	National Non Domestic Rates	RL300	Fines	Stocktaking	29/03/2017	700476002	Revenue - General Fund	Hmccourts-Service.G	153
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licenses	30/03/2017	700476381	Revenue - General Fund	Dvla Vehicle Tax	232.5
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Services - Other	30/03/2017	700476391	Revenue - General Fund	Land Registry	3
Finance	RES	Debtors & Creditors	DRCR	Accounts Receivable & Debt Manage	QF280	Govt Services - Not Elsewhere Classi	Services - Other	30/03/2017	700476461	Revenue - General Fund	Land Registry	3
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Members	PN520	Grocery Stores/Supermarkets	Refreshments	31/03/2017	700476541	Revenue - General Fund	Asda Superstore	1.63