

Southampton City Council
Procurement Card Transactions
 In relation to 11/09/2015 to 30/12/2015

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
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Grocery Stores/Supermarkets	General Provisions	11/09/2015	700321211	Revenue - General Fund	Sainsburys Smkt	60.00
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Shoe Stores	Uniforms	11/09/2015	700321292	Revenue - General Fund	WJ French And Son	75.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Holiday Inn Express/Holiday Inn	Hire of Accommodation	11/09/2015	700321421	Revenue - General Fund	Holiday Inn	204.48
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	Newspapers & Periodicals 0514	10/09/2015	700321461	Revenue - General Fund	Gn&M Ltd	43.29
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	11/09/2015	700321511	Revenue - General Fund	Hmcourts-Service.G	2883.00
Finance	RES	Local Taxation & Benefits Services	LTB	National Non Domestic Rates	RL300	Fines	Legal Expenses - Other	11/09/2015	700321512	Revenue - General Fund	Hmcourts-Service.G	75.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc & Speciality Retail Stores	Adults Fiction 0531	11/09/2015	700321521	Revenue - General Fund	Amazon UK Marketplace	10.78
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E4980	Grocery Stores/Supermarkets	General Provisions	14/09/2015	700321701	Revenue - General Fund	Tesco Store 2156	138.94
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Electronics Stores	Purchase Card Balance	15/09/2015	700321981	Revenue - General Fund	Pc World Online	44.99
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Grocery Stores/Supermarkets	General Provisions	15/09/2015	700322191	Revenue - General Fund	Asda Superstore	14.24
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	15/09/2015	700322211	Revenue - General Fund	Unicard Ltd-Bus Pass	71.00
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Members	PN520	Travel Agencies/Tour Operators	Courses and Seminars	16/09/2015	700322611	Revenue - General Fund	Expedia 19701760237	69.51
Leader's Portfolio	LPOR	Legal Services & Customer Relations	LP22	Legal Services	QL210	Hilton Hotels	Hire of Accommodation	16/09/2015	700322841	Revenue - General Fund	Hilton	170.00
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	16/09/2015	700322651	Revenue - General Fund	Hmcourts-Service.G	2450.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Schools & Educational Services - Not	Courses and Seminars	17/09/2015	700322761	Revenue - General Fund	St Marys Trn Ctre	25.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Northam	E4990	Misc & Speciality Retail Stores	Fees and Charges - General	17/09/2015	700322891	Revenue - General Fund	Www.Foundation Stage	90.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Grocery Stores/Supermarkets	General Provisions	18/09/2015	700323501	Revenue - General Fund	Waitrose 720	30.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Professional Services - Not Elsewher	Services - Other	18/09/2015	700323571	Revenue - General Fund	Www.Gov.Uk	10.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Professional Services - Not Elsewher	Services - Other	18/09/2015	700323821	Revenue - General Fund	Www.Gov.Uk	10.00
Leader's Portfolio	LPOR	Legal Services & Customer Relations	LP22	Legal Services	QL210	Airlines And Air Carriers - Not Elsew	Staff Travelling	21/09/2015	700323981	Revenue - General Fund	Www.Flybe.Coalzb8q	86.13
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E4980	Grocery Stores/Supermarkets	Refreshments	21/09/2015	700324081	Revenue - General Fund	Tesco Store 2156	146.63
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	21/09/2015	700324261	Revenue - General Fund	Hmcourts-Service.G	1050.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Auto Parking Lots/Garages	Road Fund Licences	22/09/2015	700324391	Revenue - General Fund	Pay N Display	0.60
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Fleet Mgmt & Admin Overhead A/c	Staff Travelling	22/09/2015	700324491	Revenue - General Fund	Www.Staples.Co.Uk	259.68
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Auto Parking Lots/Garages	Road Fund Licences	22/09/2015	700324551	Revenue - General Fund	Pay N Display	0.60
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Postal Services - Gov Only	Road Fund Licences	22/09/2015	700324631	Revenue - General Fund	Post Office Counter	232.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Stationery/Office/School Supply Stor	Stationery	22/09/2015	700324711	Revenue - General Fund	Www.Staples.Co.Uk	35.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	British Airways	Staff Travelling	23/09/2015	700325331	Revenue - General Fund	British A 1258531076263	731.22
Leader's Portfolio	LPOR	Legal Services & Customer Relations	LP22	Legal Services	QL210	Passenger Railways	Staff Travelling	24/09/2015	700325341	Revenue - General Fund	Railways Web Site	99.81
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Household Appliance Stores	Equipment Purchase	24/09/2015	700325431	Revenue - General Fund	Blue Aran Ltd	15.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	Newspapers & Periodicals 0514	24/09/2015	700325841	Revenue - General Fund	Gn&M Ltd	36.79
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	27/09/2015	700326091	Revenue - General Fund	Unicard Ltd-Bus Pass	71.00
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Misc & Speciality Retail Stores	General Office - Other	28/09/2015	700326221	Revenue - General Fund	Amazon UK Marketplace	4.97
Holding Accounts	HOLD	Financial Planning	FFLAN	Vat Corrections	B9390	Misc & Speciality Retail Stores	Expenditure / Debits / Cont. Given	28/09/2015	700326222	Revenue - General Fund	Amazon UK Marketplace	1.00
Housing & Sustainability	HOUS	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Passenger Railways	Staff Travelling	28/09/2015	700326371	Revenue - General Fund	Ticketificsales	154.70
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E4980	Grocery Stores/Supermarkets	Refreshments	28/09/2015	700326391	Revenue - General Fund	Tesco Store 2156	70.50
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR600	Grocery Stores/Supermarkets	General Provisions	30/09/2015	700326391	Revenue - Housing Revenue Account	Tesco Store 3190	42.00
Environment & Transport	CCTE	Regulatory Services	EH10	Regulatory Clinical Waste & Filthy	EN124	Passenger Railways	Staff Travelling	30/09/2015	700326921	Revenue - General Fund	Ticketificsales	69.70
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	30/09/2015	700327001	Revenue - General Fund	Facebook Lwq686K72	130.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	30/09/2015	700327002	Revenue - General Fund	Facebook Lwq686K72	12.89
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	30/09/2015	700327003	Revenue - General Fund	Facebook Lwq686K72	120.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	30/09/2015	700327004	Revenue - General Fund	Facebook Lwq686K72	50.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	30/09/2015	700327005	Revenue - General Fund	Facebook Lwq686K72	129.79
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Telecom Services - Phone/Fax	Mobile Phones	01/10/2015	700327281	Revenue - General Fund	Orange (A/pm/01)	2.94
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Newspapers & Periodicals 0514	30/09/2015	700327411	Revenue - General Fund	Times Newspaper Ltd	10.83
Housing & Sustainability	HOUS	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Stationery/Office/School Supply Stor	Purchase Card Balance	03/10/2015	700327481	Revenue - General Fund	Ryman	32.91
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Grocery Stores/Supermarkets	General Provisions	02/10/2015	700327651	Revenue - Housing Revenue Account	Co-Op Group 350119	50.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Grocery Stores/Supermarkets	General Provisions	02/10/2015	700327741	Revenue - Housing Revenue Account	Co-Op Group 350119	50.00
Housing & Sustainability	HOUS	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Discount Stores	Purchase Card Balance	03/10/2015	700327771	Revenue - General Fund	Poundland Ltd 1286	11.67
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Direct Marketing - Continuity/Subscri	Newspapers & Periodicals 0514	05/10/2015	700327991	Revenue - General Fund	Www.Independent.Co.Uk	130.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E4980	Grocery Stores/Supermarkets	Refreshments	05/10/2015	700328081	Revenue - General Fund	Tesco Store 2156	80.05
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Telecom Services - Phone/Fax	Mobile Phones	06/10/2015	700328391	Revenue - General Fund	Orange (A/pm/01)	8.70
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Class	Purchase Card Balance	06/10/2015	700328421	Revenue - General Fund	Gro Hm Passport Office	27.75
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	05/10/2015	700328491	Revenue - General Fund	Unicard Ltd-Bus Pass	71.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	06/10/2015	700328541	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Misc & Speciality Retail Stores	Services - Other	06/10/2015	700328581	Revenue - General Fund	Amazon UK Marketplace	2.99
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Misc & Speciality Retail Stores	Services - Other	07/10/2015	700328651	Revenue - General Fund	Amazon UK Marketplace	7.47
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Travelodge	Hire of Accommodation	07/10/2015	700328681	Revenue - General Fund	Travelodge Website	278.33
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHS	Homelessness - HRA	HJ610	Passenger Railways	Staff Travelling	07/10/2015	700328811	Revenue - Housing Revenue Account	Ticketificsales	81.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Shoe Stores	Purchase Card Balance	07/10/2015	700328871	Revenue - General Fund	Shuroputy Ltd	36.99
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHS	Homelessness - HRA	HJ610	Passenger Railways	Staff Travelling	07/10/2015	700328881	Revenue - Housing Revenue Account	Ticketificsales	90.20
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Elderly Persons Wardens	XC920	Telecom Services - Phone/Fax	Late Payment Charge	08/10/2015	700329161	Revenue - Housing Revenue Account	Virgin Media Pymts	73.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Colleges/Unis/Junior Colleges/Profes	Courses and Seminars	09/10/2015	700329331	Revenue - General Fund	Pitman Training	150.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Misc & Speciality Retail Stores	Purchase Card Balance	09/10/2015	700329411	Revenue - General Fund	Amazon UK Marketplace	78.65
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	Newspapers & Periodicals 0514	08/10/2015	700329561	Revenue - General Fund	Gn&M Ltd	43.29
Housing & Sustainability	HOUS	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Direct Marketing - Continuity/Subscri	Purchase Card Balance	11/10/2015	700329741	Revenue - General Fund	Www.Domainmonster.Com	10.79
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	E4980	Grocery Stores/Supermarkets	Refreshments	12/10/2015	700329871	Revenue - General Fund	Tesco Store 2156	139.38
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	12/10/2015	700329931	Revenue - General Fund	Hmcourts-Service.G	375.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	13/10/2015	700330021	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	13/10/2015	700330021	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	13/10/2015	700330241	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	13/10/2015	700330281	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	13/10/2015	700330291	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	13/10/2015	700330331	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	13/10/2015	700330361	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	13/10/2015	700330401	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Travelodge	Hire of Accommodation	13/10/2015	700330451	Revenue - General Fund	Travelodge Website	349.17
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	13/10/2015	700330471	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	13/10/2015	700330491	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road					

Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Members	PN520	Lodging - Hotels/Motels/Resorts/Cent	Courses and Seminars	14/10/2015	700330511	Revenue - General Fund	Ramada Encore Bournemouth	77.00
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330521	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330631	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330651	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330661	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330681	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330721	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330731	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330771	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330781	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Direct Marketing - Continuity/Subscri	Newspapers & Periodicals 0514	14/10/2015	700330801	Revenue - General Fund	Www.Telegraph.Co.Uk	416.00
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330821	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	14/10/2015	700330851	Revenue - General Fund	Hmcourts-Service.G	4655.00
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330861	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330871	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330891	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330901	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	14/10/2015	700330951	Revenue - General Fund	Facebook Tpkk582k72	100.15
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	14/10/2015	700330952	Revenue - General Fund	Facebook Tpkk582k72	100.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	14/10/2015	700330953	Revenue - General Fund	Facebook Tpkk582k72	130.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	14/10/2015	700330954	Revenue - General Fund	Facebook Tpkk582k72	50.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	14/10/2015	700330955	Revenue - General Fund	Facebook Tpkk582k72	120.00
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330956	Revenue - General Fund	Facebook Tpkk582k72	100.00
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330971	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	14/10/2015	700330981	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Housing & Sustainability	HOUS	Housing Renewal	ED42	Head of Development Economy & Hs	QS690	Management/Consulting/P.R. Service	Conferences	14/10/2015	700331071	Revenue - General Fund	Readmidem.Com	180.00
Leader's Portfolio	LPOR	Strategic Management of the Council	LP27	Chief Executive	PF400	Management/Consulting/P.R. Service	Conferences	14/10/2015	700331072	Revenue - General Fund	Readmidem.Com	180.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Central Library.	LS090	Direct Marketing - Other Direct Marke	Health and Safety Equipment	15/10/2015	700331211	Revenue - General Fund	Amazon UK Retail	4.48
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Central Library.	LS090	Direct Marketing - Other Direct Marke	Health and Safety Equipment	15/10/2015	700331261	Revenue - General Fund	Amazon UK Retail	13.73
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	Direct Marketing - Other Direct Marke	Equipment Purchase	15/10/2015	700331281	Revenue - General Fund	Amazon UK Retail	72.56
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	17/10/2015	700331631	Revenue - General Fund	Amazon UK Retail	43.58
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	16/10/2015	700331771	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	16/10/2015	700331901	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	16/10/2015	700332081	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	16/10/2015	700332181	Revenue - General Fund	Land Registry	3.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	16/10/2015	700332251	Revenue - General Fund	Unicard Ltd-Bus Pass	71.00
Leader's Portfolio	LPOR	Legal Services & Customer Relations	LP22	Legal Services	QL210	Govt Services - Not Elsewhere Class	Purchase Card Balance	19/10/2015	700332301	Revenue - General Fund	Gro Hm Passport Office	29.85
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	19/10/2015	700332371	Revenue - General Fund	Land Registry	3.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	Book Stores	Provision of Courses - General	19/10/2015	700332401	Revenue - General Fund	Amazon UK Marketplace	3.98
Environment & Transport	CCTE	Transportation	EN31	Transport Policy	EN379	Lodging - Hotels/Motels/Resorts/Cent	Services - Other	18/10/2015	700332471	Revenue - General Fund	Nh Du Grand Sablon	300.35
Environment & Transport	CCTE	Transportation	EN31	Transport Policy	EN379	Unknown MCC	Services - Other	20/10/2015	700332501	Revenue - General Fund	Foreign Exchange Fee	8.26
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Refreshments	19/10/2015	700332521	Revenue - General Fund	Tesco Store 2156	113.21
Housing Revenue Account	HRA	Repairs Manager - Responsive Repai	RMAN2	Operational Resources Management	HR500	Book Stores	Books and Publications	20/10/2015	700332681	Revenue - Housing Revenue Account	Amazon Svcs Europe,sar	21.16
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	20/10/2015	700332721	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Professional Services - Not Elseweh	Services - Other	20/10/2015	700332751	Revenue - General Fund	Www.Gov.Uk	10.00
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	20/10/2015	700332791	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Travelodge	Hire of Accommodation	20/10/2015	700332921	Revenue - General Fund	Travelodge Website	395.00
Leader's Portfolio	LPOR	Legal Services & Customer Relations	LP22	Legal Services	QL210	Govt Services - Not Elsewhere Class	Purchase Card Balance	20/10/2015	700333121	Revenue - General Fund	Gro Hm Passport Office	29.85
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	21/10/2015	700333221	Revenue - General Fund	Land Registry	3.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repai	RMAN2	Operational Resources Management	HR500	Passenger Railways	Staff Travelling	21/10/2015	700333231	Revenue - Housing Revenue Account	Ticketofficesale	166.60
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	22/10/2015	700333431	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	22/10/2015	700333481	Revenue - General Fund	Land Registry	3.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repai	RMAN2	Operational Resources Management	HR500	Book Stores	Books and Publications	22/10/2015	700333621	Revenue - Housing Revenue Account	Amazon UK Marketplace	47.80
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Central Library.	LS090	Direct Marketing - Other Direct Marke	Health and Safety Equipment	22/10/2015	700333651	Revenue - General Fund	Amazon UK Retail	36.00
Environment Trading Areas	CCCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	22/10/2015	700333661	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Leader's Portfolio	LPOR	Property Services	PROP	Civic Centre	PS120	Shoe Repair/Shine/Hat Cleaning	Purchase Card Balance	16/10/2015	700333701	Revenue - General Fund	Shoecare - Southampton	4.95
Housing & Sustainability	HOUS	Sustainability (EN320)	EN320	Colleges/Unis/Junior Colleges/Profes	Courses and Seminars	07/10/2015	700333761	Revenue - General Fund	23/10/2015	700333771	Middlesex University	60.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	23/10/2015	700333771	Revenue - General Fund	Land Registry	3.00
Housing & Sustainability	HOUS	Private Sector Housing	HCN12	Additional HM Licensing - Phase 2	QS262	Membership Organisations - Not Else	Courses and Seminars	22/10/2015	700333821	Revenue - General Fund	Cieh	1100.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	Newspapers & Periodicals 0514	22/10/2015	700333861	Revenue - General Fund	Gn&M Ltd	36.79
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	23/10/2015	700333951	Revenue - General Fund	Land Registry	3.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sc	TR610	Lumber/Building Materials Stores	Purchase Card Balance	24/10/2015	700334001	Revenue - General Fund	Homebase Ltd 095	90.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	23/10/2015	700334051	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	General Provisions	26/10/2015	700334151	Revenue - General Fund	Tesco Store 2156	214.61
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	26/10/2015	700334211	Revenue - General Fund	Hmcourts-Service.G	3783.000
Finance	RES	Local Taxation & Benefits Services	LTB	National Non Domestic Rates	RL300	Fines	Legal Expenses - Other	26/10/2015	700334202	Revenue - General Fund	Hmcourts-Service.G	240.00
Holding Accounts	HOLD	Environment & Transport	CCTE	Public Funerals	CX560	Govt Services - Not Elsewhere Class	Expenditure / Debts / Cont. Given	26/10/2015	700334221	Revenue - General Fund	Registra	4.00
Education & Children's Social Care	CHSV	Divisional Management and Legal	CHF10	Children and Families - service wide	SC510	Premier Travel Inns	Hire of Accommodation	26/10/2015	700334281	Revenue - General Fund	Premier Inn44017195	61.25
Education & Children's Social Care	CHSV	Divisional Management and Legal	CHF10	Children and Families - service wide	SC510	Premier Travel Inns	Hire of Accommodation	26/10/2015	700334321	Revenue - General Fund	Premier Inn44017195	221.75
Housing Revenue Account	HRA	Repairs Manager - Responsive Repai	RMAN2	Operational Resources Management	HR500	Misc & Speciality Retail Stores	Purchase Card Balance	27/10/2015	700334341	Revenue - Housing Revenue Account	Amazon UK Marketplace	7.80
Environment & Transport	CCTE	Planning	EN30	Planning Policy	EN330	Misc & Speciality Retail Stores	LDF Delivery	28/10/2015	700334361	Revenue - General Fund	Store Financial Service	100.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	28/10/2015	700334421	Revenue - General Fund	Unicard Ltd-Bus Pass	71.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	28/10/2015	700334451	Revenue - General Fund	Land Registry	3.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Grocery Stores/Supermarkets	General Provisions	28/10/2015	700334491	Revenue - General Fund	Asda Superstore	5.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Central Library.	LS090	Commercial Equipment - Not Elsewh	Equipment Purchase	29/10/2015	700334651	Revenue - General Fund	Www.Handle-It.Com	32.00
Education & Children's Social Care	CHSV	Divisional Management and Legal	CHF10	Children and Families - service wide	SC510	Premier Travel Inns	Hire of Accommodation	30/10/2015	700334681	Revenue - General Fund	Premier Inn44017195	-92.25
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	30/10/2015	700334691	Revenue - General Fund	Land Registry	3.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	31/10/2015	700334701	Revenue - General Fund	Facebook 5zv898nj72	49.85
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	31/10/2015	700334702	Revenue - General Fund	Facebook 5zv898nj72	49.85
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	31/10/2015	700334703	Revenue - General Fund	Facebook 5zv898nj72	49.95
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	31/10/2015	700334704	Revenue - General Fund	Facebook 5zv898nj72	149.99

Housing & Sustainability	HOUS	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Charitable/Social Service Orgs	Purchase Card Balance	03/11/2015	700335231	Revenue - General Fund	S.C.R.A.T.C.H	25.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Communities & Renewal Partnership	GM200	Management/Consulting/P.R. Service Consultants		03/11/2015	700335311	Revenue - General Fund	Business In Southampton	90.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Communities & Renewal Partnership	GM200	Management/Consulting/P.R. Service Credit Facilities / Bank Charges		03/11/2015	700335312	Revenue - General Fund	Business In Southampton	2.50
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Newspapers & Periodicals 0514	31/10/2015	700335341	Revenue - General Fund	Times Newspapers Ltd	10.83
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	04/11/2015	700335791	Revenue - General Fund	Land Registry	3.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	05/11/2015	700336171	Revenue - General Fund	Unicard Ltd-Bus Pass	73.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sd	TR610	Direct Marketing - Other Direct Marke	Purchase Card Balance	05/11/2015	700336181	Revenue - General Fund	Amazon UK Retail	300.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336221	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336231	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Housing & Sustainability	HOUS	Sustainability	ED21	Sustainability (EN320)	EN320	Computer Network/Info Services	Purchase Card Balance	04/11/2015	700336241	Revenue - General Fund	18 Internet Limited	20.87
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336291	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336411	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Holding Accounts	HOLD	Environment & Transport	CCTE	Public Funerals	CX560	Govt Services - Not Elsewhere Class	Expenditure / Debits / Cont. Given	05/11/2015	700336431	Revenue - General Fund	Register Office	4.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336451	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336481	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336491	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336501	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336511	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336551	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336561	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336611	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336671	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336711	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Misc & Speciality Retail Stores	Purchase Card Balance	05/11/2015	700336731	Revenue - Housing Revenue Account	Amazon UK Marketplace	59.80
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336761	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	05/11/2015	700336791	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc & Speciality Retail Stores	Stock Support 0568	06/11/2015	700336951	Revenue - General Fund	Amazon UK Marketplace	2.81
Housing & Sustainability	HOUS	Private Sector Housing	HCN12	Additional HM Licensing - Phase 2	QS262	Direct Marketing - Other Direct Marke	Equipment Purchase	06/11/2015	700336961	Revenue - General Fund	Amazon UK Retail	26.80
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Shoe Repair/Shine/Hat Cleaning	Equipment Purchase	08/11/2015	700336971	Revenue - General Fund	Shoecare - Southampton	6.25
Housing & Sustainability	HOUS	Private Sector Housing	HCN12	Additional HM Licensing - Phase 2	QS262	Electronics Stores	Equipment Purchase	06/11/2015	700337111	Revenue - General Fund	Www.Maplin.Co.Uk	49.98
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	Newspapers & Periodicals 0514	05/11/2015	700337161	Revenue - General Fund	Gn&M Ltd	43.29
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	General Provisions	09/11/2015	700337381	Revenue - General Fund	Tesco Store 2156	152.41
Environment & Transport	CCTE	Regulatory Services	EN10	Pest Control, Clinical Waste & Filthy	EN124	Men/Boys Clothing/Acc Stores	Equipment Purchase	09/11/2015	700337481	Revenue - General Fund	Totalworkw	320.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	09/11/2015	700337491	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	09/11/2015	700337531	Revenue - General Fund	Land Registry	3.00
Housing & Sustainability	HOUS	Emergency Planning	LP25	Emergency Planning PG310	PG310	Travelodge	Hire of Accommodation	09/11/2015	700337541	Revenue - General Fund	Travelodge Agent	118.75
Housing & Sustainability	HOUS	Emergency Planning	LP25	Emergency Planning PG310	PG310	Travelodge	Hire of Accommodation	09/11/2015	700337542	Revenue - General Fund	Travelodge Agent	23.75
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Grocery Stores/Supermarkets	General Provisions	09/11/2015	700337701	Revenue - Housing Revenue Account	Sainsburys Smtk	61.65
Housing & Sustainability	HOUS	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Taxicabs And Limousines	Staff Travelling	10/11/2015	700337891	Revenue - General Fund	West Quay Cars (Southampt	11.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	10/11/2015	700338141	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	11/11/2015	700338271	Revenue - General Fund	Land Registry	3.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Misc & Speciality Retail Stores	Equipment Purchase	11/11/2015	700338371	Revenue - Housing Revenue Account	Amazon UK Marketplace	76.50
Environment & Transport	CCTE	Regulatory Services	EN10	Neighbourhood Nuisance	EN123	Govt Services - Not Elsewhere Class	Legal Expenses - Other	11/11/2015	700338421	Revenue - General Fund	Register Office	10.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Misc & Speciality Retail Stores	Purchase Card Balance	11/11/2015	700338461	Revenue - General Fund	Amazon UK Marketplace	19.72
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Florists	Floral Decorations	11/11/2015	700338481	Revenue - Housing Revenue Account	Scents Of Occasion	40.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	11/11/2015	700338521	Revenue - General Fund	Land Registry	3.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Gift/Card/Novelty/Souvenir Shops	Other Expenses	11/11/2015	700338541	Revenue - Housing Revenue Account	Giftvouchershop.Co.Uk	100.00
Housing Revenue Account	HRA	Housing Investment	AMAN2	Estate Maintenance Management & C	HR200	Gift/Card/Novelty/Souvenir Shops	Other Expenses	11/11/2015	700338542	Revenue - Housing Revenue Account	Giftvouchershop.Co.Uk	100.99
Leader's Portfolio	LPOR	Legal Services & Customer Relations	LP22	Legal Services	QL210	Govt Services - Not Elsewhere Class	Purchase Card Balance	11/11/2015	700338611	Revenue - General Fund	Www.Ico.Gov.Uk	35.00
Environment & Transport	CCTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN12	Discount Stores	Purchase Card Balance	10/11/2015	700338691	Revenue - General Fund	Amos Retail Group	179.87
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Music Stores - Instruments/Piano/Sh	Advertising/Publicity - Non Staff	12/11/2015	700339011	Revenue - General Fund	Audio Network	144.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	12/11/2015	700339021	Revenue - General Fund	Land Registry	3.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	04/11/2015	700339251	Revenue - General Fund	National Express	114.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	04/11/2015	700339261	Revenue - General Fund	National Express	15.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	04/11/2015	700339271	Revenue - General Fund	National Express	114.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Misc & Speciality Retail Stores	Purchase Card Balance	04/11/2015	700339281	Revenue - General Fund	Amazon UK Marketplace	17.95
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	04/11/2015	700339291	Revenue - General Fund	National Express	114.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Class	Purchase Card Balance	12/11/2015	700339351	Revenue - General Fund	Gro Hm Passport Office	37.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Purchase Card Balance	13/11/2015	700339471	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Stationery	13/11/2015	700339531	Revenue - General Fund	Land Registry	3.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Grocery Stores/Supermarkets	General Provisions	13/11/2015	700339571	Revenue - Housing Revenue Account	Sainsburys Smtk	32.80
Environment & Transport	CCTE	Transportation	EN31	Southampton Sustainable Travel City	EN393	Hobby/Toy/Games Shops	Pmnt - Main Contractor	11/11/2015	700339771	Revenue - General Fund	Www.Co-Craft.Co.Uk	227.47
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Newspapers & Periodicals 0514	12/11/2015	700339791	Revenue - General Fund	Times Newspapers Ltd	338.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Grocery Stores/Supermarkets	General Provisions	13/11/2015	700339891	Revenue - Housing Revenue Account	Sainsburys Smtk	60.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Computer Software Stores	Advertising/Publicity - Non Staff	16/11/2015	700339891	Revenue - General Fund	Www.Domainmonster.Com	20.09
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	16/11/2015	700339931	Revenue - General Fund	Land Registry	3.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	16/11/2015	700340101	Revenue - General Fund	Unicard Ltd-Bus Pass	71.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sd	TR610	Shoe Stores	Purchase Card Balance	16/11/2015	700340141	Revenue - General Fund	Shuroppy Ltd	36.99
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	16/11/2015	700340111	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	16/11/2015	700340261	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	Refreshments	16/11/2015	700340411	Revenue - General Fund	Tesco Store 2156	188.29
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sd	TR610	Grocery Stores/Supermarkets	General Provisions	17/11/2015	700340451	Revenue - General Fund	Tesco Stores 3248	5.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Book Stores	Books and Publications	18/11/2015	700340641	Revenue - Housing Revenue Account	Amazon UK Marketplace	3.49
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	18/11/2015	700340701	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sd	TR610	Grocery Stores/Supermarkets	General Provisions	18/11/2015	700340711	Revenue - General Fund	Sainsburys	30.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Direct Marketing - Other Direct Marke	Purchase Card Balance	18/11/2015	700340761	Revenue - Housing Revenue Account	Amazon UK Retail	14.31
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Grocery Stores/Supermarkets	General Provisions	19/11/2015	700341101	Revenue - Housing Revenue Account	Sainsburys Smtk	60.00
Leader's Portfolio	LPOR	Property Services	PROP	Civic Centre	PS120	Shoe Repair/Shine/Hat Cleaning	Security	19/11/2015	700341281	Revenue - General Fund	Shoecare - Southampton	4.95
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Passenger Railways	Staff Travelling	19/11/2015	700341431	Revenue - General Fund	Ticketofficeasle	40.10
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	19/11/2015	700341451	Revenue - General Fund	National Express Limited	71.50
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Direct Marketing - Other Direct Marke	Purchase Card Balance	20/11/2015	700341641	Revenue - General Fund	Amazon UK Retail	42.39
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110							

Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Auto Parking Lots/Garages	Road Fund Licences	23/11/2015	700342491	Revenue - General Fund	Pay N Display	0.60
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	General Provisions	23/11/2015	700342601	Revenue - General Fund	Tesco Store 2156	162.87
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	25/11/2015	700343091	Revenue - General Fund	Hmcouts-Service.G	4410.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	Direct Marketing - Other Direct Marke	Equipment Purchase	26/11/2015	700343301	Revenue - General Fund	Amazon UK Retail	19.99
Environment & Transport	CCTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Discount Stores	Purchase Card Balance	26/11/2015	700343401	Revenue - General Fund	Argos Retail Group	59.99
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Services - Other	27/11/2015	700343961	Revenue - General Fund	Land Registry	3.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Direct Marketing - Combination Catal	Newspapers & Periodicals 0514	26/11/2015	700343971	Revenue - General Fund	Time Out Magazine Ltd	25.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	Newspapers & Periodicals 0514	26/11/2015	700344081	Revenue - General Fund	Gn&M Ltd	36.79
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	Direct Marketing - Other Direct Marke	Equipment Purchase	27/11/2015	700344251	Revenue - General Fund	Amazon UK Retail	48.85
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Homeless Services - Not Elsewhere C	Services - Other	27/11/2015	700344261	Revenue - General Fund	Unicard Ltd-Bus Pass	71.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Stock Support 0568	27/11/2015	700344361	Revenue - General Fund	Amazon UK Marketplace	3.71
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Refreshments	30/11/2015	700344401	Revenue - General Fund	Tesco Store 2156	212.28
Housing & Sustainability	HOUS	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Grocery Stores/Supermarkets	General Provisions	30/11/2015	700344411	Revenue - General Fund	Asda Superstore	121.31
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	30/11/2015	700344651	Revenue - General Fund	Facebook Sqds28ek72	10.32
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	30/11/2015	700344651	Revenue - General Fund	Facebook Sqds28ek72	50.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	30/11/2015	700344653	Revenue - General Fund	Facebook Sqds28ek72	20.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	30/11/2015	700344654	Revenue - General Fund	Facebook Sqds28ek72	100.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	30/11/2015	700344657	Revenue - General Fund	Facebook Sqds28ek72	64.09
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	30/11/2015	700344657	Revenue - General Fund	Facebook Sqds28ek72	21.09
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	30/11/2015	700344658	Revenue - General Fund	Facebook Sqds28ek72	75.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Newspapers & Periodicals 0514	30/11/2015	700344971	Revenue - General Fund	Times Newspapers Ltd	21.67
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Florists	Floral Decorations	02/12/2015	700345101	Revenue - General Fund	Www.Bunches.Co.Uk	25.45
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Receptionists	XC005	Household Appliance Stores	Equipment Purchase	03/12/2015	700345451	Revenue - Housing Revenue Account	Wp-The Lightbulb C	44.84
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Receptionists	XC005	Household Appliance Stores	Postage	03/12/2015	700345453	Revenue - Housing Revenue Account	Wp-The Lightbulb C	1.45
Housing & Sustainability	HOUS	Sustainability	ED21	Sustainability (EN320)	EN320	Unknown MCC	Purchase Card Balance	04/12/2015	700345471	Revenue - General Fund	Foreign Exchange Fee	1.96
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classi	Purchase Card Balance	12/11/2015	700345491	Revenue - General Fund	Gro Hm Passport Office	-9.25
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Misc & Speciality Retail Stores	General Office - Other	03/12/2015	700345511	Revenue - General Fund	Amazon UK Marketplace	3.37
Housing & Sustainability	HOUS	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Govt Services - Not Elsewhere Classi	Purchase Card Balance	03/12/2015	700345581	Revenue - General Fund	Southampton City C	35.00
Housing & Sustainability	HOUS	Sustainability	ED21	Sustainability (EN320)	EN320	Architectural/Eng/Surveying Services	Purchase Card Balance	03/12/2015	700345681	Revenue - General Fund	Rtone	59.35
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Grocery Stores/Supermarkets	Services - Other	07/12/2015	700346081	Revenue - General Fund	The Food Barn	63.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700346121	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700346161	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Services - Other	08/12/2015	700346171	Revenue - General Fund	Land Registry	3.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	07/12/2015	700346281	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	07/12/2015	700346321	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700346341	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700346581	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	07/12/2015	700346831	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700346851	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700346931	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700346971	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700346991	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward St	TR610	Direct Marketing - Continuity/Subscri	Purchase Card Balance	08/12/2015	700347061	Revenue - General Fund	Plan International	30
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	07/12/2015	700347141	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Holding Accounts	HOLD	Childrens Services	CHSV	Friends Of Startpoint Sholing and No	EX960	Misc General Merchandise	Subsistence	06/12/2015	700347151	Revenue - General Fund	Ar Veal Ltd	9.78
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Debt Recovery	XC161	Telecom Services - Phone/Fax	Mobile Phones	08/12/2015	700347211	Revenue - Housing Revenue Account	Textanywhere Ltd	4121
Holding Accounts	HOLD	Childrens Services	CHSV	Friends Of Startpoint Sholing and No	EX960	Grocery Stores/Supermarkets	Subsistence	06/12/2015	700347241	Revenue - General Fund	Asda Home Shopping	0.47
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700347251	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Misc & Speciality Retail Stores	General Office - Other	09/12/2015	700347261	Revenue - General Fund	Amazon UK Marketplace	4.72
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc & Speciality Retail Stores	Inter-Authority Loans 0552	04/12/2015	700347281	Revenue - General Fund	Amazon UK Marketplace	18.64
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Refreshments	07/12/2015	700347301	Revenue - General Fund	Tesco Store 2156	203.72
Holding Accounts	HOLD	Childrens Services	CHSV	Friends Of Startpoint Sholing and No	EX960	Gift/Card/Novelty/Souvenir Shops	Subsistence	06/12/2015	700347321	Revenue - General Fund	Cad Factory	7.96
Holding Accounts	HOLD	Childrens Services	CHSV	Friends Of Startpoint Sholing and No	EX960	Grocery Stores/Supermarkets	Subsistence	06/12/2015	700347331	Revenue - General Fund	Asda Home Shopping	44.87
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Automobile Rental Agency	Staff Travelling	04/12/2015	700347341	Revenue - General Fund	Www.Momentumsotland.Com	391.84
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	07/12/2015	700347371	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	07/12/2015	700347421	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	07/12/2015	700347481	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700347561	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Housing & Sustainability	HOUS	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Passenger Railways	Staff Travelling	07/12/2015	700347591	Revenue - General Fund	Ticketofficesale	154.7
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	07/12/2015	700347691	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	07/12/2015	700347741	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700347771	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700347771	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700347871	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700347931	Revenue - General Fund	Www.Dvla.Gov.Uk	32.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700348041	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	07/12/2015	700348141	Revenue - General Fund	Www.Dvla.Gov.Uk	167.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700348211	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	07/12/2015	700348221	Revenue - General Fund	Www.Dvla.Gov.Uk	227.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	08/12/2015	700348301	Revenue - General Fund	Www.Dvla.Gov.Uk	32.5
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/12/2015	700348371	Revenue - General Fund	Gro Hm Passport Office	9.25
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Elderly Persons Wardens	XC920	Telecom Services - Phone/Fax	Broadband Charges	09/12/2015	700348381	Revenue - Housing Revenue Account	Virgin Media Pymts	74.73
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	Civic Centre	PS120	Discount Stores	Other Expenses	10/12/2015	700348421	Revenue - General Fund	The Works	145.83
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Misc & Speciality Retail Stores	Other Expenses	10/12/2015	700348561	Revenue - General Fund	Amazon UK Marketplace	34.99
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	On-Street Parking	ENN20	Book Stores	General Office - Other	10/12/2015	700348601	Revenue - General Fund	Amazon UK Marketplace	7.49
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Direct Marketing - Other Direct Marke	Other Expenses	10/12/2015	700348611	Revenue - General Fund	Amazon UK Retail	13.88
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Govt Services - Not Elsewhere Classi	Services - Other	10/12/2015	700348641	Revenue - General Fund	Land Registry	3
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	On-Street Parking	ENN20	Misc & Speciality Retail Stores	Equipment Purchase	10/12/2015	700348701	Revenue - General Fund	Amazon UK Europe sar	2.98
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	Road Fund Licences	10/12/2015	700348781	Revenue - General Fund	Amazon UK Marketplace	35.19
Environment & Transport	CCTE	Regulatory Services	EN10	Trading Standards	EN160	Govt Services - Not Elsewhere Classi	Road Fund Licences	10/12/2015	700348801	Revenue - General Fund	Www.Dvla.Gov.Uk	167.5
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Misc Food Stores - Convenience Stor	General Provisions	10/12/2015	700348941	Revenue - General Fund	Paypal /eonardoshe	94.46
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Misc & Speciality Retail Stores	Other Expenses	12/12/2015	700349031	Revenue - General Fund	Amazon UK Marketplace	32.5
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Book Stores	Other Expenses	11/12/2015	700349221	Revenue - General Fund	Amazon UK Marketplace	50.88
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Services - Other	11/12/2015	700349321	Revenue - General Fund	Land Registry	3
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Misc & Speciality Retail Stores	Other Expenses	11/12/2015	700349351	Revenue - General Fund	Amazon UK Marketplace	57.36
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Estate Maintenance Management &	HR200	Gift/Card/Novelty/Souvenir Shops	Other Expenses	11/12/2015	700349411	Revenue - Housing Revenue Account	Giftvouchershop.Co.Uk	100.99
Housing Revenue Account	HRA	Housing Investment	AMAN2	Gas Servicing 0506	HP910	Gift/Card/Novelty/Souvenir Shops	Other Expenses	11/12/2015	700349412	Revenue - Housing Revenue Account	Giftvouchershop.Co.Uk	100
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Misc & Speciality Retail Stores	Other Expenses	11/12/2015	700349431	Revenue - General Fund	Amazon UK Marketplace	3.87

Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Book Stores	Other Expenses	11/12/2015	700349521	Revenue - General Fund	Amazon UK Marketplace	50.86
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Misc & Speciality Retail Stores	Other Expenses	11/12/2015	700349561	Revenue - General Fund	Amazon UK Marketplace	3.96
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Misc & Speciality Retail Stores	Equipment Purchase	12/12/2015	700349581	Revenue - General Fund	Amazon UK Marketplace	67.32
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Direct Marketing - Other Direct Marke	Uniforms	14/12/2015	700349871	Revenue - General Fund	Amazon UK Retail	39.37
Environment & Transport	CCTE	Planning	EN30	Planning Policy	EN330	Bus Lines	Staff Travelling	14/12/2015	700349911	Revenue - General Fund	Go South Coast	90
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Refreshments	14/12/2015	700350101	Revenue - General Fund	Tesco Store 2156	226.85
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Misc & Speciality Retail Stores	Other Expenses	15/12/2015	700350151	Revenue - General Fund	Amazon UK Marketplace	8.48
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Misc & Speciality Retail Stores	Other Expenses	15/12/2015	700350191	Revenue - General Fund	Amazon UK Marketplace	24.95
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Book Stores	Other Expenses	15/12/2015	700350201	Revenue - General Fund	Amazon UK Marketplace	69.74
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Direct Marketing - Other Direct Marke	Other Expenses	15/12/2015	700350301	Revenue - General Fund	Amazon UK Retail	3.58
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	15/12/2015	700350371	Revenue - General Fund	Land Registry	3
Housing General Fund Capital	GCAP	Sustainability	HGFSU	Implementation of Property Level Me	C242E	Computer Software Stores	Capital - Vehicles or Equipment	16/12/2015	700350491	Capital - General Fund	Flood Protection Sol	125.52
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Auto Parking Lots/Garages	Road Fund Licences	16/12/2015	700350511	Revenue - General Fund	Pay N Display	1.6
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Postal Services - Gov Only	Road Fund Licences	16/12/2015	700350551	Revenue - General Fund	Post Office Counter	847.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Postal Services - Gov Only	Road Fund Licences	16/12/2015	700350591	Revenue - General Fund	Post Office Counter	565
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Book Stores	Equipment Purchase	16/12/2015	700350621	Revenue - General Fund	Amazon UK Marketplace	8.48
Leader's Portfolio	LPOR	Licensing	LP20	Licensing - Gambling Act 2005	CL340	Passenger Railways	Staff Travelling	16/12/2015	700350691	Revenue - General Fund	Raileasy Web Site	425.52
Holding Accounts	HOLD	Childrens Services	CHSV	Friends Of Startpoint Sholing and No	EX960	Grocery Stores/Supermarkets	Subsistence	16/12/2015	700350711	Revenue - General Fund	Tesco Store 2156	39.76
Leader's Portfolio	LPOR	Licensing	LP20	Licensing - Gambling Act 2005	CL340	Passenger Railways	Staff Travelling	16/12/2015	700350731	Revenue - General Fund	Raileasy Web Site	63.75
Housing & Sustainability	HOUS	Safer Communities	ED54	Independent Domestic Violence Advit	GP100	Business Services - Not Elsewhere C	Services - Other	18/12/2015	700351581	Revenue - General Fund	Eb Coercive Control U	75.5
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	18/12/2015	700351591	Revenue - General Fund	Hmccourts-Service.G	2736
Finance	RES	Local Taxation & Benefits Services	LTB	National Non Domestic Rates	RL300	Fines	Legal Expenses - Other	18/12/2015	700351592	Revenue - General Fund	Hmccourts-Service.G	201
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	18/12/2015	700351661	Revenue - General Fund	National Express Ltd	-114
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	18/12/2015	700351701	Revenue - General Fund	National Express Limited	65
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Special Trade Contractors - Not Else	Purchase Card Balance	18/12/2015	700351741	Revenue - General Fund	We Are Locksmiths Ltd	26.6
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Direct Marketing - Other Direct Marke	Uniforms	18/12/2015	700351751	Revenue - General Fund	Amazon UK Retail	79.94
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GL500	Bus Lines	Staff Travelling	18/12/2015	700351791	Revenue - General Fund	National Express Ltd	-114
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	21/12/2015	700351931	Revenue - General Fund	Hmccourts-Service.G	1125
Holding Accounts	HOLD	Childrens Services	CHSV	Friends Of Startpoint Sholing and No	EX960	Department Stores	Other Expenses	21/12/2015	700351951	Revenue - General Fund	The Range	15.98
Housing Revenue Account	HRA	Repairs Manager - Responsive Repai	RMAN2	Operational Resources Management	HR500	Sports/Riding Apparel Stores	Purchase Card Balance	23/12/2015	700352061	Revenue - Housing Revenue Account	Go Outdoors Southampto	144.95
Leader's Portfolio	LPOR	Legal Services & Customer Relations	LP22	Legal Services	QL210	Travel Agencies/Tour Operators	Hire of Accommodation	23/12/2015	700352071	Revenue - General Fund	Lastminute Com Hilton Lon	78.73
Housing & Sustainability	HOUS	Safer Communities	ED54	Independent Domestic Violence Advit	GP100	Stationery/Office/School Supply Store	Project Expenses	23/12/2015	700352101	Revenue - General Fund	Ryman 1087	17.05
Housing & Sustainability	HOUS	Private Sector Housing	HCN12	Additional HM Licensing - Phase 2	QS262	Membership Organisations - Not Else	Courses and Seminars	23/12/2015	700352201	Revenue - General Fund	Cieh	558
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	24/12/2015	700352321	Revenue - General Fund	National Express Limited	90
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	30/12/2015	700352401	Revenue - General Fund	Hmccourts-Service.G	6615
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Lumber/Building Materials Stores	Purchase Card Balance	30/12/2015	700352411	Revenue - General Fund	Homebase Ltd 095	60