

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	Supplier_Name	Supplier_ID	Net_Amount
Resources	RESR	Registration of Electors and E LP04	LP04	Electoral Registration	AL0050	Communications and Com	Postages	21/02/2020	3117842	Revenue - General Fund	Financial Data Management plc	15280	822.40
Resources	RESR	Registration of Electors and E LP04	LP04	Electoral Registration	AL0050	Communications and Com	Postages	23/01/2020	3105845	Revenue - General Fund	Financial Data Management plc	15280	728.84
Resources	RESR	Registration of Electors and E LP04	LP04	Electoral Registration	AL0050	Expenses	Conference & Seminars	14/01/2020	3088542	Revenue - General Fund	The Association of Electoral Administrators	19149	1480.00
Transport Capital	CCAP	Car Parking	CCAPC	Car Park Shutters	CG0064	Capital	Construction Fees	26/02/2020	3120679	Capital - General Fund	Volker Laser Ltd	19435	2097.32
Transport Capital	CCAP	Highways	CCAPH	St Lighting	CG0053	Capital	Payments to Contractors	17/03/2020	3130672	Capital - General Fund	SSE Contracting Ltd	20093	1185.03
Transport Capital	CCAP	Highways	CCAPH	Unclassified Roads	CG0049	Capital	Payments to Contractors	27/01/2020	3105160	Capital - General Fund	Balfour Beatty Living Places Ltd	20306	831673.17
Transport Capital	CCAP	Integrated Transport	CCAPI	Cycling	CG0006	Capital	Other Capital Expenditure	17/02/2020	3116115	Capital - General Fund	Phil Jones Associates Ltd (PIA)	18103	4343.60
Transport Capital	CCAP	Integrated Transport	CCAPI	Cycling	CG0006	Capital	Other Capital Expenditure	18/03/2020	3130758	Capital - General Fund	Phil Jones Associates Ltd (PIA)	18103	6525.60
Transport Capital	CCAP	Integrated Transport	CCAPI	ITS	CG0017	Capital	Other Capital Expenditure	26/02/2020	3120655	Capital - General Fund	Ubiquity Group Ltd	14200	4000.00
Transport Capital	CCAP	Integrated Transport	CCAPI	Public Transport	CG0008	Capital	Other Capital Expenditure	02/01/2020	3094495	Capital - General Fund	Xelabus Ltd	15826	11945.84
Transport Capital	CCAP	Integrated Transport	CCAPI	Public Transport	CG0008	Capital	Other Capital Expenditure	07/01/2020	3096889	Capital - General Fund	Xelabus Ltd	15826	14335.00
Transport Capital	CCAP	Integrated Transport	CCAPI	Public Transport	CG0008	Capital	Other Capital Expenditure	25/03/2020	3128041	Capital - General Fund	Xelabus Ltd	15826	14335.00
Transport Capital	CCAP	Integrated Transport	CCAPI	Workplace Travel Plan Measures	CG0011	Capital	Grant Payments	25/02/2020	3110131	Capital - General Fund	University Of Southampton	16259	3071.00
Transport Capital	CCAP	Integrated Transport	CCAPI	Workplace Travel Plan Measures	CG0011	Capital	Other Capital Expenditure	08/01/2020	3095553	Capital - General Fund	West Quay Shopping Centre Ltd	15835	5000.00
Transport Capital	CCAP	Integrated Transport	CCAPI	Workplace Travel Plan Measures	CG0011	Capital	Other Capital Expenditure	24/02/2020	3110047	Capital - General Fund	Solent Stevedores Ltd	27715	5000.00
Transport Capital	CCAP	Integrated Transport	CCAPI	Workplace Travel Plan Measures	CG0011	Capital	Other Capital Expenditure	31/01/2020	3106075	Capital - General Fund	University Of Southampton	16259	3071.00
Transport Capital	CCAP	Minor Parks Development W	NS004	Hoglands Park Improvements	CT0070	Capital	Payments to Contractors	31/03/2020	3132705	Capital - General Fund	Sundry Creditors	17605	20650.00
Transport Capital	CCAP	Other Environment	CCAPO	Purchase of vehicles	CT0001	Capital	Payments to Contractors	20/01/2020	3103558	Capital - General Fund	Faun Zoeller (UK) Ltd	20132	77450.00
Transport Capital	CCAP	Play Area Improvements	NS009	St James Park Play Area	CT0015	Capital	Payments to Contractors	14/01/2020	3091102	Capital - General Fund	Vita Play Ltd	20219	4992.96
Transport Capital	CCAP	Play Area Improvements	NS009	St James Park Play Area	CT0015	Capital	Payments to Contractors	17/01/2020	3091103	Capital - General Fund	Vita Play Ltd	20219	4821.50
Transport Capital	CCAP	Sustainability	SUS02	Weston Shore Coastal Erosion	CT0061	Capital	Consultancy (Professional exper	04/02/2020	3109811	Capital - General Fund	JBA Consulting Ltd	20248	2180.00