

**Southampton City Council**  
**Procurement Card Transactions**  
 In relation to 29/12/2015 to 01/04/2016

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
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	Newspapers & Periodicals 0514	29/12/2015	700352501	Revenue - General Fund	Gn&m Ltd	36.79
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Colleges/Unis/Junior Colleges/Profes	Conferences & Seminars	31/12/2015	700352511	Revenue - Housing Revenue Account	Www.Cskills.Org	447.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	31/12/2015	700352531	Revenue - General Fund	Facebook D6d878ak72	34.46
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	31/12/2015	700352532	Revenue - General Fund	Facebook D6d878ak72	3.75
Holding Accounts	HOLD	Childrens Services	CHSV	Friends Of Startpoint Sholing and No	EX960	Misc House Furnishing Specialty Sto	Other Expenses	03/01/2016	700352581	Revenue - General Fund	Ikea	48.50
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Newspapers & Periodicals 0514	31/12/2015	700352751	Revenue - General Fund	Times Newspapers Ltd	21.67
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	Misc Publishing And Printing	Equipment Purchase	04/01/2016	700352841	Revenue - General Fund	Www.Incentiveplus.Co.Uk	42.95
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Colleges/Unis/Junior Colleges/Profes	Conferences & Seminars	04/01/2016	700352851	Revenue - Housing Revenue Account	Citb	149.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Refreshments	04/01/2016	700352901	Revenue - General Fund	Tesco Store 2156	257.35
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Workshops Overhead A/c	TT210	Govt Services - Not Elsewhere Class	Income from MOT Tests - Costs	05/01/2016	700353091	Revenue - General Fund	Dvsa Mot Comp 2	410.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	05/01/2016	700353141	Revenue - General Fund	National Express Limited	9.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Class	Purchase Card Balance	05/01/2016	700353151	Revenue - General Fund	Gro Hm Passport Office	9.25
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Electronics Stores	Purchase Card Balance	05/01/2016	700353261	Revenue - Housing Revenue Account	Youngsinter	349.90
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	05/01/2016	700353291	Revenue - General Fund	National Express Limited	121.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Refreshments	05/01/2016	700353311	Revenue - General Fund	Tesco Store 2156	-1.49
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	06/01/2016	700353531	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	06/01/2016	700353591	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	06/01/2016	700353721	Revenue - General Fund	Land Registry	3.00
Housing General Fund Capital	GCAP	Sustainability	HGFSU	Implementation of Property Level Me	C242E	Lumber/Building Materials Stores	Capital - Vehicles or Equipment	06/01/2016	700353771	Capital - General Fund	Screwfix Direct	208.71
Housing General Fund Capital	GCAP	Sustainability	HGFSU	Implementation of Property Level Me	C242E	Lumber/Building Materials Stores	Capital - Vehicles or Equipment	06/01/2016	700353772	Capital - General Fund	Screwfix Direct	41.71
Housing General Fund Capital	GCAP	Sustainability	HGFSU	Awareness Raising/Developing Comr	C242C	Book Stores	Books and Publications	06/01/2016	700353851	Capital - General Fund	Warsash Nautical Booksho	23.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	07/01/2016	700354021	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	07/01/2016	700354031	Revenue - General Fund	Tesco Store 2156	77.55
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	11/01/2016	700354411	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Refreshments	11/01/2016	700354421	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CTCT	City Services - Waste Management	EN50	Customer Engagement & Reward So	TR610	Family Clothing Stores	Purchase Card Balance	08/01/2016	700354741	Revenue - General Fund	Tesco Store 2156	234.48
Environment & Transport Non-Envet	CTCTEN	On-Street Parking	ENN20	On-Street Parking	ENN20	Misc & Speciality Retail Stores	General Office - Other	11/01/2016	700354772	Revenue - General Fund	Amazon UK Marketplace	26.00
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	11/01/2016	700354801	Revenue - General Fund	Next 0784 Southampton	4.98
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	11/01/2016	700354861	Revenue - General Fund	Amazon UK Marketplace	227.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	11/01/2016	700354911	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	11/01/2016	700355021	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	11/01/2016	700355061	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Housing & Sustainability	HOUS	Safe Communities	ED54	Independent Domestic Violence Advit	GP100	Passenger Railways	Staff Travelling	11/01/2016	700355101	Revenue - General Fund	Ticketofficesale	156.20
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	11/01/2016	700355131	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	11/01/2016	700355171	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	11/01/2016	700355201	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Legal Expenses - Other	Legal Expenses - Other	11/01/2016	700355271	Revenue - General Fund	Hmcourts-Service.G	2334.00
Finance	RES	Local Taxation & Benefits Services	LTB	National Non Domestic Rates	RL300	Fines	Legal Expenses - Other	11/01/2016	700355272	Revenue - General Fund	Hmcourts-Service.G	231.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Misc & Speciality Retail Stores	Purchase Card Balance	11/01/2016	700355321	Revenue - Housing Revenue Account	Amazon UK Marketplace	27.00
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	11/01/2016	700355531	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	11/01/2016	700355651	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Department Stores	Purchase Card Balance	11/01/2016	700355671	Revenue - General Fund	The Range	3.49
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	12/01/2016	700355681	Revenue - General Fund	Unicard Ltd-Bus Pass	73.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	Newspapers & Periodicals 0514	07/01/2016	700355831	Revenue - General Fund	Gn&m Ltd	43.29
Environment & Transport	CTCT	Regulatory Services	EN10	Registration Services	EN140	Misc & Speciality Retail Stores	Celebratory Services Supplies	13/01/2016	700355871	Revenue - General Fund	Amazon UK Marketplace	74.93
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Discount Stores	Purchase Card Balance	14/01/2016	700356381	Revenue - General Fund	Argos Retail Group	249.79
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Discount Stores	Purchase Card Balance	14/01/2016	700356431	Revenue - General Fund	Argos Retail Group	-5.99
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Refreshments	14/01/2016	700356601	Revenue - General Fund	Tesco Store 2156	103.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	16/01/2016	700357051	Revenue - General Fund	Unicard Ltd-Bus Pass	73.00
Environment & Transport	CTCT	City Services - Waste Management	EN50	Customer Engagement & Reward So	TR610	Family Clothing Stores	Purchase Card Balance	15/01/2016	700357181	Revenue - General Fund	Next 0784 Southampton	26.00
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	Road Fund Licences	15/01/2016	700357251	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	Airlines And Air Carriers - Not Elsew	Staff Travelling	18/01/2016	700357521	Revenue - General Fund	Eastern Airways	146.00
Environment & Transport	CTCT	Directorate & Portfolio Management	EN40	Director of Environment & Economy	QP260	Airlines And Air Carriers - Not Elsew	Staff Travelling	18/01/2016	700357561	Revenue - General Fund	Flybe 2674068528164	109.49
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Public Warehousing/Storage - Farm I	Purchase Card Balance	18/01/2016	700357591	Revenue - General Fund	Safestore Limited	20.80
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	18/01/2016	700357631	Revenue - General Fund	Css Locksmiths Ltd	38.59
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Refreshments	18/01/2016	700357671	Revenue - General Fund	Tesco Store 2156	212.37
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Stock Support 0568	19/01/2016	700357911	Revenue - General Fund	Amazon UK Marketplace	3.13
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Stock Support 0568	19/01/2016	700358001	Revenue - General Fund	Amazon UK Marketplace	2.81
Holding Accounts	HOLD	Health & Adult Social Care	HSC	Non-Public HSC EXPENDITURE CM	S8150	Govt Services - Not Elsewhere Class	HSC Non Public Expenditure CMS	19/01/2016	700358091	Revenue - General Fund	Gro Hm Passport Office	18.50
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Professional Services - Not Elsewher	Services - Other	19/01/2016	700358191	Revenue - General Fund	Www.Gov.Uk	10.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Professional Services - Not Elsewher	Services - Other	21/01/2016	700358281	Revenue - General Fund	Www.Gov.Uk	10.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Stock Support 0568	21/01/2016	700358321	Revenue - General Fund	Amazon Svcs Europe,sar	5.73
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Services - Other	21/01/2016	700358391	Revenue - General Fund	Land Registry	3.00
Environment & Transport	CTCT	Transportation	EN31	Schools Crossing Patrols	QP260	Grocery Stores/Supermarkets	General Office - Other	21/01/2016	700358461	Revenue - General Fund	Asda Superstore	7.00
Communities, Culture & Leisure	COMM	Directorate & Portfolio Management	EN40	Director of Environment & Economy	QP260	Govt Services - Not Elsewher	Staff Travelling	20/01/2016	700358462	Revenue - General Fund	Flybe 0000000000	-109.48
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Stock Support 0568	20/01/2016	700358601	Revenue - General Fund	Amazon UK Marketplace	2.84
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Stock Support 0568	20/01/2016	700358611	Revenue - General Fund	Amazon UK Marketplace	2.81
Leader's Portfolio	LPOR	Property Services	PROP	Civic Centre	PS120	Mens/Womens Clothing Stores	Legal & Policy Compliance Works	21/01/2016	700358841	Revenue - General Fund	Www.Coltswoldoutdoor.Com	25.83
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	Newspapers & Periodicals 0514	21/01/2016	700358901	Revenue - General Fund	Gn&m Ltd	36.79
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Book Stores	Services - Other	22/01/2016	700359021	Revenue - General Fund	Amazon UK Marketplace	39.98
Environment & Transport	CTCT	City Services - Waste Management	EN50	Customer Engagement & Reward So	TR610	Grocery Stores/Supermarkets	Food	22/01/2016	700359211	Revenue - General Fund	Tesco Store 3190	23.35
Environment & Transport	CTCT	City Services - Waste Management	EN50	Customer Engagement & Reward So	TR610	Direct Marketing - Other Direct Marke	Purchase Card Balance	22/01/2016	700359241	Revenue - General Fund	Amazon UK Retail	300.00
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	25/01/2016	700359381	Revenue - General Fund	Hmcourts-Service.G	1200.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Misc & Speciality Retail Stores	Services - Other	25/01/2016	700359411	Revenue - General Fund	Amazon UK Marketplace	396.05
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Auto Parking Lots/Garages	Road Fund Licences	26/01/2016	700359601	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	Refreshments	26/01/2016	700359741	Revenue - General Fund	Tesco Store 2156	103.22
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	Direct Marketing - Other Direct Marke	Equipment Purchase	26/01/2016	700359801	Revenue - General Fund	Amazon UK Retail	10.52
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	26/01/2016	700359851	Revenue - General Fund	National Express Limited	16.00
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Postal Services - Gov Only	Road Fund Licences	26/01/2016	700359901	Revenue - General Fund	Post Office Counter	282.50

Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C Services - Other	27/01/2016	700360101	Revenue - General Fund	Unicard Ltd-Bus Pass	73.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class Services - Other	29/01/2016	700360561	Revenue - General Fund	Land Registry	3.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	31/01/2016	700360591	Revenue - General Fund	Facebook Qy8r8nj72	50.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	31/01/2016	700360592	Revenue - General Fund	Facebook Qy8r8nj72	100.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	31/01/2016	700360593	Revenue - General Fund	Facebook Qy8r8nj72	66.43
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	31/01/2016	700360594	Revenue - General Fund	Facebook Qy8r8nj72	100.00
Housing & Sustainability	HOUS	Safer Communities	ED54	PIPPA- Grant Funded	GP334	Discount Stores	30/01/2016	700360671	Revenue - General Fund	Poundland Ltd	22.50
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	29/01/2016	700360711	Revenue - General Fund	Hmcourts-Service.G	7105.00
Environment & Transport	CCTE	Transportation	EN81	Itchen Bridge ( EN262)	EN262	Direct Marketing - Other Direct Marke	29/01/2016	700360791	Revenue - General Fund	Amazon UK Retail	55.23
Leader's Portfolio	LPOR	Debtors & Creditors	DRCR	Civic Centre	PI220	Misc & Speciality Retail Stores	01/02/2016	700361001	Revenue - General Fund	Age UK Iadvisors	22.98
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Professional Services - Not Elsewhe	01/02/2016	700361071	Revenue - General Fund	Www.Gov.Uk	10.00
Leader's Portfolio	LPOR	Property Services	PROF	Civic Centre	SI220	Mens/Womens Clothing Stores	01/02/2016	700361081	Revenue - General Fund	Www.Wotcoldoutdoor.Com	106.25
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Professional Services - Not Elsewhe	01/02/2016	700361121	Revenue - General Fund	Www.Fta.Co.Uk	75.54
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward S	TR610	Direct Marketing - Other Direct Marke	02/02/2016	700361371	Revenue - General Fund	Amazon UK Retail	300.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Direct Marketing - Other Direct Marke	02/02/2016	700361391	Revenue - General Fund	Amazon UK Retail	22.69
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc & Speciality Retail Stores	02/02/2016	700361431	Revenue - General Fund	Amazon UK Marketplace	2.81
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	31/01/2016	700361451	Revenue - General Fund	Times Newspapers Ltd	21.67
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class Services - Other	03/02/2016	700361541	Revenue - General Fund	Land Registry	3.00
Holding Accounts	HOLD	Environment & Transport	CCTE	Public Funerals	CX560	Govt Services - Not Elsewhere Class Expenditure / Debits / Cont. Given	03/02/2016	700361601	Revenue - General Fund	Register Office	4.00
Environment & Transport	CCTE	Regulatory Services	EN10	Pollution Safety	EN125	Chemicals/Allied Products - Not Else	03/02/2016	700361631	Revenue - General Fund	Www.Apea.Org.Uk	50.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	03/02/2016	700361861	Revenue - General Fund	Amazon UK Marketplace	14.95
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class Services - Other	03/02/2016	700361901	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Professional Services - Not Elsewhe	04/02/2016	700362391	Revenue - General Fund	Www.Gov.Uk	10.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	02/02/2016	700362511	Revenue - General Fund	Tesco Store 2156	197.11
Housing & Sustainability	HOUS	Emergency Planning	LP25	Emergency Planning PG310	PG310	Medical Services/Health Practitioner	05/02/2016	700362671	Revenue - General Fund	Gov.Uk/phe	520.00
Leader's Portfolio	LPOR	Licensing	LP20	Licensing - Gambling Act 2005	CL340	Passenger Railways	05/02/2016	700362741	Revenue - General Fund	Railways Web Site	-69.60
Leader's Portfolio	LPOR	Property Services	PROF	Admin Bldings Management	PS300	Uniforms And Commercial Clothing	05/02/2016	700362861	Revenue - General Fund	Www.Armstrongaviationc	88.00
Housing & Sustainability	HOUS	Sustainability	ED21	Sustainability (EN320)	EN320	Computer Network/Info Services	04/02/2016	700363021	Revenue - General Fund	1&1 Internet Limited	20.97
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	04/02/2016	700363091	Revenue - General Fund	Gn&M Ltd	43.29
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class Road Fund Licences	08/02/2016	700363141	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	08/02/2016	700363151	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	08/02/2016	700363171	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	08/02/2016	700363181	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	08/02/2016	700363251	Revenue - General Fund	Www.Dvla.Gov.Uk	202.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class Road Fund Licences	08/02/2016	700363281	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	08/02/2016	700363301	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	08/02/2016	700363321	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	08/02/2016	700363351	Revenue - General Fund	Tesco Store 2156	233.29
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class Road Fund Licences	08/02/2016	700363411	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	08/02/2016	700363421	Revenue - General Fund	Www.Dvla.Gov.Uk	142.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class Road Fund Licences	08/02/2016	700363431	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	08/02/2016	700363441	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	08/02/2016	700363471	Revenue - General Fund	Www.Dvla.Gov.Uk	207.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class Road Fund Licences	08/02/2016	700363491	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	08/02/2016	700363531	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	08/02/2016	700363661	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward S	TR610	Shoe Stores	08/02/2016	700363671	Revenue - General Fund	Shuropody Ltd	73.98
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class Road Fund Licences	08/02/2016	700363751	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward S	TR610	Misc & Speciality Retail Stores	08/02/2016	700363771	Revenue - General Fund	Amazon UK Marketplace	10.98
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class Road Fund Licences	08/02/2016	700363821	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	09/02/2016	700363831	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	09/02/2016	700363841	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	09/02/2016	700363851	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	09/02/2016	700363921	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	09/02/2016	700363931	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	09/02/2016	700363941	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	09/02/2016	700363951	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	09/02/2016	700363961	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	09/02/2016	700363981	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	09/02/2016	700363991	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	09/02/2016	700364001	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Unknown MCC	10/02/2016	700364121	Revenue - General Fund	Foreign Exchange Fee	1.95
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class Road Fund Licences	09/02/2016	700364131	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Computer Software Stores	09/02/2016	700364131	Revenue - General Fund	Buffer	74.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class Road Fund Licences	09/02/2016	700364151	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	09/02/2016	700364161	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	09/02/2016	700364201	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	09/02/2016	700364221	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	09/02/2016	700364231	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	09/02/2016	700364241	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward S	TR610	Grocery Stores/Supermarkets	10/02/2016	700364351	Revenue - General Fund	Tesco Store 3190	90.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class Services - Other	10/02/2016	700364391	Revenue - General Fund	Land Registry	3.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward S	TR610	Grocery Stores/Supermarkets	10/02/2016	700364441	Revenue - General Fund	Asda Superstore	90.00
Education & Children's Social Care	CHSV	Quality Assurance Business Unit	CHF21	ASYE	SC540	Book Stores	11/02/2016	700364551	Revenue - General Fund	Amazon UK Marketplace	249.79
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Computer Network/Info Services	11/02/2016	700364661	Revenue - General Fund	Dnh'godaddy.Com Europe	26.20
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward S	TR610	Grocery Stores/Supermarkets	11/02/2016	700364721	Revenue - General Fund	Sainsburys S/mkt	90.00
Housing Revenue Account	RES	Repairs Manager - Responsive Repa	EN12	Local Taxation & Benefits Services	LTB	Operational Manager - Responsive Repa	11/02/2016	700364771	Revenue - Housing Revenue Account	Magna Ltd	17.00
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	11/02/2016	700364831	Revenue - General Fund	Hmcourts-Service.G	4941.00
Finance	RES	Local Taxation & Benefits Services	LTB	National Non Domestic Rates	RL300	Fines	11/02/2016	700364832	Revenue - General Fund	Hmcourts-Service.G	144.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhe	12/02/2016	700364881	Revenue - General Fund	Land Registry	3.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C Services - Other	12/02/2016	700365001	Revenue - General Fund	Unicard Ltd-Bus Pass	73.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class Services - Other	12/02/2016	700365111	Revenue - General Fund	Land Registry	3.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward S	TR610	Theatrical Producers(except motio	12/02/2016	700365231	Revenue - General Fund	The Mayflower Theatre	31.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	15/02/2016	700365371	Revenue - General Fund	Tesco Store 2156	170.48
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Professional Services - Not Elsewhe	16/02/2016	700365531	Revenue - General Fund		

Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	17/02/2016	700365611	Revenue - General Fund	Land Registry	3.00
Housing & Sustainability	HOUS	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Department Stores	17/02/2016	700365631	Revenue - General Fund	Southampton Commercial	11.67
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	17/02/2016	700365641	Revenue - General Fund	Land Registry	3.00
Housing Services Trading Division	HND	Safety Services	SSV	Gas & Electrical Safety Services Mgt	HW300	Grocery Stores/Supermarkets	17/02/2016	700365661	Revenue - Housing Revenue Account	Tesco Store 3190	40.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	18/02/2016	700365751	Revenue - General Fund	Land Registry	3.00
Holding Accounts	HOLD	Leader's Portfolio	LPOR	Casino Holding Account	QL130	Eating Places/Restaurants	18/02/2016	700365761	Revenue - General Fund	Supernote Ltd	218.46
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	18/02/2016	700365781	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	18/02/2016	700365791	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Misc & Speciality Retail Stores	18/02/2016	700365801	Revenue - General Fund	Amazon UK Marketplace	166.37
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	18/02/2016	700365821	Revenue - General Fund	Land Registry	3.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc & Speciality Retail Stores	18/02/2016	700365841	Revenue - General Fund	Amazon UK Marketplace	11.79
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	18/02/2016	700365851	Revenue - General Fund	Land Registry	3.00
Environment & Transport	CTCE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Charitable/Social Service Orgs	19/02/2016	700365921	Revenue - General Fund	Claire Premium	172.80
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	19/02/2016	700366001	Revenue - General Fund	Land Registry	3.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc & Speciality Retail Stores	19/02/2016	700366051	Revenue - General Fund	Amazon UK Marketplace	2.81
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	22/02/2016	700366081	Revenue - General Fund	Tesco Store 2156	117.00
Leader's Portfolio	LPOR	Property Services	PROP	Civic Centre	PS120	Grocery Stores/Supermarkets	22/02/2016	700366281	Revenue - General Fund	Asda Superstore	8.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	22/02/2016	700366291	Revenue - General Fund	Unicar Ltd-Bus Pass	73.00
Leader's Portfolio	LPOR	Property Services	PROP	Civic Centre	PS120	Sewing/Fabric/Needlework/Piece Goc	22/02/2016	700366371	Revenue - General Fund	Sew Quick	25.00
Environment & Transport	CTCE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Direct Marketing - Catalog Merchant	23/02/2016	700366751	Revenue - General Fund	Hemming Group Ltd	140.00
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Household Appliance Stores	24/02/2016	700366891	Revenue - General Fund	Blue Aran Ltd	199.60
Leader's Portfolio	LPOR	Property Services	PROP	Civic Centre	PS120	Electronics Stores	24/02/2016	700366991	Revenue - General Fund	Maplin Sotmbargte So14	39.99
Leader's Portfolio	LPOR	Property Services	PROP	Civic Centre	PS120	Electronics Stores	24/02/2016	700366992	Revenue - General Fund	Maplin Sotmbargte So14	17.99
Holding Accounts	HOLD	Environment & Transport	CTCE	Public Funerals	CX560	Govt Services - Not Elsewhere Classi	24/02/2016	700367031	Revenue - General Fund	Register Office	4.00
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Lodging - Hotels/Motels/Resorts/Cent	24/02/2016	700367081	Revenue - General Fund	Conference Care	1068.00
Finance	RES	Finance Service	DFLAB	Aggresso & MAES Finance Systems	DF780	Fines	24/02/2016	700367131	Revenue - General Fund	Hmcouts-Service.G	4410.00
Environment & Transport	CTCE	Regulatory Services	EN10	Pollution Safety	EN125	Misc Repair Shops & Related Service	25/02/2016	700367271	Revenue - General Fund	Ladddirect.Co.Uk	96.60
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	25/02/2016	700367321	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	25/02/2016	700367331	Revenue - General Fund	Land Registry	3.00
Environment & Transport	CTCE	Regulatory Services	EN10	Animal Welfare and Kennels	EN110	Pet Shops/Food & Suppliers Stores	25/02/2016	700367401	Revenue - General Fund	Pet-Id Microchips Ltd	209.93
Environment & Transport	CTCE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Misc & Speciality Retail Stores	25/02/2016	700367501	Revenue - General Fund	Amazon UK Marketplace	30.50
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHS	Homelessness - HRA	HJ610	Bus Lines	22/02/2016	700367551	Revenue - Housing Revenue Account	National Express	15.70
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	25/02/2016	700367621	Revenue - General Fund	Gn&m Ltd	36.79
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	26/02/2016	700367701	Revenue - General Fund	Unicar Ltd-Bus Pass	73.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	29/02/2016	700368101	Revenue - General Fund	Tesco Store 2156	200.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	29/02/2016	700368301	Revenue - General Fund	Facebook V158q82k72	100.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	29/02/2016	700368302	Revenue - General Fund	Facebook V158q82k72	23.73
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	29/02/2016	700368303	Revenue - General Fund	Facebook V158q82k72	100.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	29/02/2016	700368304	Revenue - General Fund	Facebook V158q82k72	10.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	29/02/2016	700368305	Revenue - General Fund	Facebook V158q82k72	10.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	29/02/2016	700368306	Revenue - General Fund	Facebook V158q82k72	10.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	29/02/2016	700368307	Revenue - General Fund	Facebook V158q82k72	10.00
Health & Adult Social Care	HSC	Health Improvement	PH1	CVD Healthchecks LES	SPH01	Advertising Services	29/02/2016	700368308	Revenue - General Fund	Facebook V158q82k72	199.87
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	29/02/2016	700368309	Revenue - General Fund	Facebook V158q82k72	10.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	29/02/2016	700368411	Revenue - General Fund	Times Newspapers Ltd	21.67
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	01/03/2016	700368421	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	01/03/2016	700368601	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	01/03/2016	700368671	Revenue - General Fund	Land Registry	3.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Grocery Stores/Supermarkets	02/03/2016	700368941	Revenue - Housing Revenue Account	Co-Op Group 350119	50.00
Environment & Transport	CTCE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Management/Consulting/P.R.Services	02/03/2016	700368951	Revenue - General Fund	Westminster Forum	210.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Management/Consulting/P.R.Services	02/03/2016	700368951	Revenue - General Fund	Co-Op Group 350119	50.00
Environment & Transport	CTCE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Lumber/Building Materials Stores	03/03/2016	700369011	Revenue - General Fund	Homebase Ltd 095	90.00
Environment & Transport	CTCE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Lumber/Building Materials Stores	03/03/2016	700369018	Revenue - General Fund	Homebase Ltd 095	90.00
Housing Services Trading Division	HND	Safety Services	SSV	Gas & Electrical Safety Services Mgt	HW300	Gift/Card/Novelty/Souvenir Shops	03/03/2016	700369111	Revenue - Housing Revenue Account	Giftvouchershop.Co.Uk	100.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Estate Maintenance Management &	HR200	Gift/Card/Novelty/Souvenir Shops	03/03/2016	700369112	Revenue - Housing Revenue Account	Giftvouchershop.Co.Uk	100.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Libraries - It Revenue Costs	LS370	Record Stores	04/03/2016	700369651	Revenue - General Fund	Itunes.Com/bill	12.49
Leader's Portfolio	LPOR	Strategic Management of the Council	LP27	Chief Executive	PF400	Premier Travel Inns	04/03/2016	700369711	Revenue - General Fund	Premier Inn44011950	147.92
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	04/03/2016	700369721	Revenue - General Fund	Land Registry	3.00
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	07/03/2016	700369821	Revenue - General Fund	Hmcouts-Service.G	2450.00
Holding Accounts	HOLD	Environment & Transport	CTCE	Public Funerals	CX560	Govt Services - Not Elsewhere Classi	07/03/2016	700369831	Revenue - General Fund	Register Office	4.00
Finance	RES	Finance Service	DFLAB	Div O/Head A/C - Corp Fin	DF200	Department Stores	07/03/2016	700369881	Revenue - General Fund	John Lewis	189.58
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	07/03/2016	700369981	Revenue - General Fund	Tesco Store 2156	236.30
Environment & Transport	CTCE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Lumber/Building Materials Stores	07/03/2016	700369991	Revenue - General Fund	Homebase Ltd 095	30.85
Environment & Transport	CTCE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Charitable/Social Service Orgs	07/03/2016	700369991	Revenue - General Fund	Wp-Hearing Dogs Fo	30.00
Environment & Transport Non-Envel	CTCEN	On-Street Parking	ENN20	On-Street Parking	ENN20	Misc & Speciality Retail Stores	08/03/2016	700370281	Revenue - General Fund	Amazon UK Marketplace	12.49
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	09/03/2016	700370601	Revenue - General Fund	Land Registry	3.00
Environment & Transport	CTCE	City Services - Waste Management	EN50	WCSS Transformation Project Costs	TR620	Misc & Speciality Retail Stores	09/03/2016	700370611	Revenue - General Fund	Amazon UK Marketplace	35.75
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	09/03/2016	700370661	Revenue - General Fund	Land Registry	3.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Hardware/Equipment/Supplies	10/03/2016	700370691	Revenue - General Fund	Croma Locksmiths & Sec	17.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	10/03/2016	700370701	Revenue - General Fund	Land Registry	3.00
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700370731	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700370741	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700370751	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Leader's Portfolio	LPOR	Strategic Management of the Council	LP27	Strategic Management	PF210	Discount Stores	10/03/2016	700370771	Revenue - General Fund	Poundland Ltd 1134	20.10
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700370781	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	10/03/2016	700370831	Revenue - General Fund	Land Registry	3.00
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700370851	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700370871	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Finance	RES	Strategic Management of the Council	LP27	Strategic Management	PF210	Discount Stores	10/03/2016	700370901	Revenue - General Fund	The Works	46.01
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700370921	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700370931	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700370941	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700370961	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700370971	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700370981	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700370991	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Direct Marketing - Other Direct Marke	10/03/2016	700371001	Revenue - Housing Revenue Account	Amazon UK Retail	79.80
Environment Trading Areas	CTCTE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi	10/03/2016	700371041	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50

Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	10/03/2016	700371051	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	10/03/2016	700371071	Revenue - General Fund	Www.Dvla.Gov.Uk	132.50
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371111	Revenue - General Fund	Www.Gov.Uk	227.50
Leader's Portfolio	LPOR	Strategic Management of the Council	LP27	Strategic Management	PF210	Grocery Stores/Supermarkets	11/03/2016	700371121	Revenue - General Fund	Asda Superstore	19.56
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	10/03/2016	700371191	Revenue - General Fund	Gn&M Ltd	43.29
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371231	Revenue - General Fund	Www.Gov.Uk	227.50
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371261	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371351	Revenue - General Fund	Www.Gov.Uk	227.50
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371371	Revenue - General Fund	Www.Gov.Uk	227.50
Housing & Sustainability	HOUS	Homelessness Activity	GM5110	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	13/03/2016	700371411	Revenue - General Fund	Unicar Ltd-Bus Pass	73.00
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371431	Revenue - General Fund	Www.Gov.Uk	227.50
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371441	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Leader's Portfolio	LPOR	Property Services	PROP	Civic Centre	PS120	Passenger Railways	13/03/2016	700371481	Revenue - General Fund	Ticketoffice Sale	74.30
Leader's Portfolio	LPOR	Strategic Management of the Council	LP27	Strategic Management	PF210	Grocery Stores/Supermarkets	11/03/2016	700371491	Revenue - General Fund	Asda Superstore	47.62
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371531	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371541	Revenue - General Fund	Www.Gov.Uk	227.50
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371571	Revenue - General Fund	Www.Gov.Uk	227.50
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371581	Revenue - General Fund	Www.Gov.Uk	227.50
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371621	Revenue - General Fund	Www.Gov.Uk	227.50
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371651	Revenue - General Fund	Www.Gov.Uk	227.50
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371661	Revenue - General Fund	Www.Gov.Uk	227.50
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	11/03/2016	700371701	Revenue - General Fund	Www.Gov.Uk	227.50
Environment & Transport	CCTE	Regulatory Services	EN10	Regulator Services	EN101	Florists	14/03/2016	700371831	Revenue - General Fund	Jane Bidwell Flowerssq	34.45
Holding Accounts	HOLD	Environment & Transport	CCTE	Regenerator Garden Fund	GK720	Children/Infants Wear Stores	14/03/2016	700371851	Revenue - General Fund	Wickey De	190.27
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Govt Services - Not Elsewhere Classi Purchase Card Balance	14/03/2016	700371871	Revenue - General Fund	Land Registry	3.00
Education & Children's Social Care	CHSV	Skills	ED53	Pre-Apprenticeship Programme	GM201	Lodging - Hotels/Motels/Resorts/Cent Hotel Accommodation	14/03/2016	700371961	Revenue - General Fund	Orchard Hotel	62.30
Environment & Transport	CCTE	Transportation	EN31	Southampton Sustainable Travel City	EN393	Doubletree Guest Suites/Doubletree I	15/03/2016	700372191	Revenue - General Fund	Doubletree	120.00
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Electronics Stores	15/03/2016	700372211	Revenue - General Fund	2 In 1 Currys 2835	219.99
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi Services - Other	16/03/2016	700372271	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi Services - Other	16/03/2016	700372361	Revenue - General Fund	Land Registry	3.00
Environment & Transport	CCTE	Transportation	EN31	Travel Agencies/Tour Operators	EN379	Govt Services - Not Elsewhere Classi Staff Travelling	17/03/2016	700372421	Revenue - General Fund	Www.Airportdirecttravel.C	220.32
Environment & Transport	CCTE	Transportation	EN31	Transport Policy	EN379	Unknown MCC	18/03/2016	700372581	Revenue - General Fund	Foreign Exchange Fee	5.89
Environment & Transport	CCTE	Transportation	EN31	Transport Policy	EN379	Hotel IBIS	17/03/2016	700372611	Revenue - General Fund	Hotel Ibis	214.01
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Direct Marketing - Continuity/Subscrij	17/03/2016	700372621	Revenue - General Fund	Amazon Prime	79.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Design	DU630	Schools & Educational Services - Not Membership Subscriptions	20/03/2016	700372861	Revenue - General Fund	Lynda.Com. Inc.	173.51
Leader's Portfolio	LPOR	Corporate Communications	ED50	Design	DU630	Unknown MCC	21/03/2016	700372961	Revenue - General Fund	Foreign Exchange Fee	4.77
Leader's Portfolio	LPOR	Strategic Management of the Council	LP27	Chief Executive	PF400	Misc Publishing And Printing	21/03/2016	700373111	Revenue - General Fund	Enrap Ltd-Subscriptions	24.45
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	21/03/2016	700373191	Revenue - General Fund	Dvla Vehicle Tax	167.50
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	Schools & Educational Services - Not Equipment Purchase	21/03/2016	700373361	Revenue - General Fund	Paypal 'inclusiveso	39.68
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	21/03/2016	700373371	Revenue - General Fund	Dvla Vehicle Tax	227.50
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	Book Stores	21/03/2016	700373431	Revenue - General Fund	Paypal 'inclusiveso	21.39
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Electronics Stores	22/03/2016	700373551	Revenue - General Fund	2 In 1 Currys 2835	-219.99
Environment Trading Areas	CCJET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classi Road Fund Licences	22/03/2016	700373571	Revenue - General Fund	Dvla Vehicle Tax	227.50
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi Services - Other	22/03/2016	700373611	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Direct Marketing - Continuity/Subscrij	22/03/2016	700373741	Revenue - General Fund	Amazon Prime	-79.00
Holding Accounts	HOLD	Environment & Transport	CCTE	Public Funerals	CX560	Govt Services - Not Elsewhere Classi Income / Credits / Contributions Recc	23/03/2016	700373911	Revenue - General Fund	Register Office	4.00
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	23/03/2016	700373981	Revenue - General Fund	Hmcourts-Service.G	1200.00
Finance	RES	Finance Service	DFLAB	Agresso & MAES Finance Systems	DF780	Airlines And Air Carriers - Not Elsew	23/03/2016	700374001	Revenue - General Fund	Flybe 2674069325663	164.62
Leader's Portfolio	LPOR	Property Services	PROP	Civic Centre	PS120	Medical/Dental/Ophthalmic/Hospital I	23/03/2016	700374031	Revenue - General Fund	Nrs Healthcare	7.14
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	23/03/2016	700374041	Revenue - General Fund	Hmcourts-Service.G	3066.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	24/03/2016	700374321	Revenue - General Fund	Gn&M Ltd	36.79
Housing & Sustainability	HOUS	Safe Communities	ED54	Independent Domestic Violence Adv	GP100	Stationery/Office/School Supply Stor	28/03/2016	700374471	Revenue - General Fund	Ryman	34.42
Housing Services Trading Division	HND	Safety Services	SSV	Gas & Electrical Safety Services Mgt	HW300	Govt Services - Not Elsewhere Classi Conferences & Seminars	29/03/2016	700374501	Revenue - Housing Revenue Account	Capita Gas	1848.00
Housing & Sustainability	HOUS	Safe Communities	ED54	Independent Domestic Violence Adv	GP100	Direct Marketing - Continuity/Subscrij	30/03/2016	700374551	Revenue - General Fund	Www.Domainmonster.Com	12.24
Leader's Portfolio	LPOR	Strategic Management of the Council	LP27	Strategic Management	PF210	Computer Programming/Data Proces	30/03/2016	700374601	Revenue - General Fund	Paypal 'piktochart	207.34
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Unknown MCC	31/03/2016	700374611	Revenue - General Fund	Foreign Exchange Fee	0.96
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	30/03/2016	700374631	Revenue - General Fund	Titanic Historical Socie	35.07
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Charitable/Social Service Orgs	30/03/2016	700374651	Revenue - General Fund	Paypal 'hgs	15.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Direct Marketing - Other Direct Marke	31/03/2016	700374661	Revenue - General Fund	Amazon UK Retail	12.80
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	31/03/2016	700374751	Revenue - General Fund	Facebook Wkq8v82k72	15.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	31/03/2016	700374752	Revenue - General Fund	Facebook Wkq8v82k72	8.11
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	31/03/2016	700374753	Revenue - General Fund	Facebook Wkq8v82k72	10.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	31/03/2016	700374754	Revenue - General Fund	Facebook Wkq8v82k72	40.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	31/03/2016	700374755	Revenue - General Fund	Facebook Wkq8v82k72	20.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	31/03/2016	700374756	Revenue - General Fund	Facebook Wkq8v82k72	15.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	31/03/2016	700374757	Revenue - General Fund	Facebook Wkq8v82k72	50.00
Leader's Portfolio	LPOR	Economic Development	ED40	Economic Development	QP220	Computer Software Stores	01/04/2016	700374801	Revenue - General Fund	Www.Domainmonster.Com	42.75
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Computer Software Stores	01/04/2016	700374802	Revenue - General Fund	Www.Domainmonster.Com	9.99
Environment & Transport Non-Envetk	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Misc & Specialty Retail Stores	01/04/2016	700374811	Revenue - General Fund	Amazon UK Marketplace	3.64
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	31/03/2016	700374871	Revenue - General Fund	Times Newspapers Ltd	21.67
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	01/04/2016	700374881	Revenue - General Fund	Economist Subscription	126.00