Service_Label	Service_Co	de Service_Division_Label	Service_Division_Cod	Organisational_Unit_Label	Organisational_Unit_Code	Merchant_Category	Summary_of_the_purpose_of_the_expenditure	Date Transaction	Capital_and_Revenue	Beneficiary Ne	et_Amount
Homes & Culture	HOCH	Safer Communities	EDS4	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	GP100	Passenger Railways	Purchase Card Balance	######## 7006355411	Revenue - General Fund	Trainline	62.1
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	SCC Foster Carers	SL78D	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	####### 70063559 1	Revenue - General Fund	Flybe Arfwn6	83.98
Homes & Culture	HOCU	Leisure & Heritage	ED10 ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications Books and Publications	####### 70063573 1	Revenue - General Fund	Reach Publishing Servi	17.16 28.17
Homes & Culture Aspiration, Schools & Lifelong Learning	HOCU ASLL	Leisure & Heritage Education - Early Years and Asset Mgt	ED10 CHF51	Material Account Start Point Sholing	LS400 EA980	Books/Periodicals/Newspapers Grocery Stores/Supermarkets	Books and Publications Purchase Card Balance			Times Newspapers Ltd Tesco Store 2156	28.17 112.42
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Book Stores	Purchase Card Balance	####### 70063583 1	Revenue - Housing Revenue Account	Amzn Mktp Uk	62.79
Housing Revenue Account	HRA HRA	Repairs Manager - Responsive Repairs	RMAN2 RMAN2	Operational Resources Management A/C	HR500 HR500	Book Stores Misc Food Stores - Convenience Stores & Specialty Markets	Purchase Card Balance		Revenue - Housing Revenue Account		26.82
Housing Revenue Account Aspiration, Schools & Lifelong Learning	ASLL ASLL	Repairs Manager - Responsive Repairs Education - Early Years and Asset Mgt	CHFS1	Operational Resources Management A/C Start Point Northam	EA990	Misc Food Stores - Convenience Stores & Specialty Markets Grocery Stores/Supermarkets	Purchase Card Balance Purchase Card Balance		Revenue - Housing Revenue Account : Revenue - General Fund	Js Online Grocery	500 96.75
Homes & Culture	HOCU	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 7006361011	Revenue - General Fund	Www.Solentgo.Co.Uk	73
Aspiration, Schools & Lifelong Learning Housing Revenue Account	ASLL HRA	Education - Early Years and Asset Mgt	CHF51 RMAN2	Start Point Sholing Operational Resources Management A/C	EA980 HR500	Direct Marketing - Continuity/Subscription Merchant Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance Purchase Card Balance	####### 70063614 1		Amazon Prime Www.Ecotricity.Co.Uk	-7.99
Childrens & Families	CHEA	Repairs Manager - Responsive Repairs Looked After Children & Provision	CHE32	Operational Resources Management A/C Adoption Team and Costs		Utilities - Elec/Gas/Heating Oil/Water/Sanitary Airlines And Air Carriers - Not Flsewhere Classified	Purchase Card Balance Staff Travelling			Www.Ecotricity.Co.Uk Flyhe Aw83n3	10 156
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	####### 70063622 1	Revenue - Housing Revenue Account	Ecotricity	10
Leader and Clean Growth & Developmer Homes & Culture	nt LCGD HOCU	Skills, Regeneration & Partnership Housing Needs	ED56 HCN10	Strategic Investment Board - City Deal (Adults) Homelessness Activity	GM59B GJ500	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Purchase Card Balance Purchase Card Balance	####### 70063626 1	Revenue - General Fund	Gateway Www.Solentgo.Co.Uk	100 73
Housing Revenue Account	HRA	Supervision & Management – Housing Needs	SMHS	Homelessness - HRA	HJ610	Govt Services - Not Elsewhere Classified	Purchase Card Balance		Revenue - Housing Revenue Account		73
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Misc Publishing And Printing	Purchase Card Balance	####### 70063653 1	Revenue - Housing Revenue Account	let Publications	633.6
Finance & Customer Experience Finance & Customer Experience	FICE FICE	Local Taxation & Benefits Services Local Taxation & Benefits Services	LTB LTB	Council Tax Council Tax	RL400 RL400	Fines	Legal Expenses - Other Legal Expenses - Other	######## 70063656 1		Hmcourts-Service.G Hmcourts-Service.G	16.5 379
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Adoption Team and Costs	SC960	Local And Suburban Commuter Passenger Transportation - inc ferries	Staff Travelling	######## 70063662 1	Revenue - General Fund	Www.Wightlink.Co.Uk	84.35
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HRS00	Misc Publishing And Printing	Purchase Card Balance		Revenue - Housing Revenue Account		633.6
Childrens & Families Leader and Clean Growth & Developmen	CHFA of LCGD	Looked After Children & Provision Rusiness Improvement	CHF32 1 P28	Adoption Team and Costs Strategy Unit	SC960 DC530	Local And Suburban Commuter Passenger Transportation - inc ferries	Staff Travelling Refreshments			Www.Wightlink.Co.Uk	106.35 18.32
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Book Stores	Purchase Card Balance	####### 70063683 1	Revenue - Housing Revenue Account		20
Homes & Culture	HOCU	Safer Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS		Passenger Railways	Purchase Card Balance	####### 70063695 1	Revenue - General Fund	Lul Ticket Machine	12.7
Aspiration, Schools & Lifelong Learning Childrens & Families	ASLL CHFA	Education - Early Years and Asset Mgt Looked After Children & Provision	CHFS1 CHF32	Start Point Sholing Pathways Team	EA980 S9710	Book Stores Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance Staff Travelling			Amzn Mktp Uk Flybe Bh6v56	9.48 250.98
Childrens & Families	CHFA	Early Help	CHF60	Childrens Centres - Centrally Held	EL930	Book Stores	Purchase Card Balance	######## 70063715 1	Revenue - General Fund	Amzn Mktp Uk	85.54
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70063753 1	Revenue - General Fund	Bedford Borough Counci	12
Homes & Culture Homes & Culture	HOCU	Leisure & Heritage Leisure & Heritage	ED10 ED10	Material Account Material Account	LS400 LS400	Books/Periodicals/Newspapers Books/Periodicals/Newspapers	Books and Publications Books and Publications	######## 70063754 1	Revenue - General Fund Revenue - General Fund	Times Newspapers Ltd Guardian News & Media	26 47.62
Homes & Culture	HOCU	Safer Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	GP100	Stationery/Office/School Supply Stores	Purchase Card Balance	####### 70063761 1	Revenue - General Fund	Ryman	59.88
Homes & Culture	HOCU	Safer Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS		Discount Stores	Purchase Card Balance			Poundland Ltd	22
Leader and Clean Growth & Developmen Childrens & Families	nt LCGD CHFA	Skills, Regeneration & Partnership Early Help	EDS6 CHF60	Regeneration & City Limits Childrens Centres - Centrally Held	GM590 EL930	Business Services - Not Elsewhere Classified Book Stores	Purchase Card Balance Purchase Card Balance			Eb *working Communitie Amzn Mktp Uk	360 131.7
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Grocery Stores/Supermarkets	Purchase Card Balance Purchase Card Balance		Revenue - General Fund Revenue - Housing Revenue Account		45
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	General Contractors - Residential/Commercial	Purchase Card Balance	####### 70063827 1	Revenue - Housing Revenue Account	Paypal *applebywood	96.12
Leader and Clean Growth & Developmer Leader and Clean Growth & Developmer		Corporate Communications Corporate Communications	ED50 ED50	Communications Communications	DU640 DU640	Advertising Services Advertising Services	Advertising/Publicity - Non Staff Advertising/Publicity - Non Staff	######## 70063848 1		Facebk Lhwt4gjj72 Facebk Lhwt4gjj72	28.95 3.12
Leader and Clean Growth & Developmen		Corporate Communications	ED50	Communications	DU640	Advertising Services	Advertising/Publicity - Non Staff	######## 7006384813	Revenue - General Fund	Facebk Lhwt4gij72	8.75
Leader and Clean Growth & Developmen		Corporate Communications	ED50	Communications	DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 70063848 4	Revenue - General Fund	Facebk Lhwt4gjj72	8.75 19.4
Leader and Clean Growth & Developmen Leader and Clean Growth & Developmen		Corporate Communications Corporate Communications	ED50 ED50	Communications Communications	DU640 DU640	Advertising Services Advertising Services	Advertising/Publicity - Non Staff Advertising/Publicity - Non Staff	####### 70063848 5	Revenue - General Fund Revenue - General Fund	Facebk Lhwt4gjj72 Facebk Lhwt4gjj72	284.14 5.64
Aspiration, Schools & Lifelong Learning	ASLL	Education - Early Years and Asset Mgt	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Purchase Card Balance	####### 70063863 1	Revenue - General Fund	Tesco Store 2156	135.02
Childrens & Families	CHFA	Quality Assurance Business Unit	CHF21	Childrens Workforce Development	EL330	Book Stores	Materials	####### 70063864 1	Revenue - General Fund	Amzn Mktp Uk	23.25
Homes & Culture Childrens & Families	HOCU CHFA	Safer Communities Quality Assurance Business Unit	ED54 CHF21	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Childrens Workforce Development	GP100 EL330	Discount Stores Book Stores	Purchase Card Balance Materials			Www.Theworks.Co.Uk Amzn Mktp Uk	112.17 54.96
Childrens & Families Childrens & Families	CHFA	Quality Assurance Business Unit  Quality Assurance Business Unit	CHF21	Childrens Workforce Development  Childrens Workforce Development	EL330	Book Stores	Materials			Amzn Mktp Uk	71.1
Childrens & Families	CHFA CHFA	Quality Assurance Business Unit	CHF21	Childrens Workforce Development	EL330	Book Stores	Materials	####### 70063887 1	Revenue - General Fund	Amzn Mktp Uk	71.1 26.97
Childrens & Families Childrens & Families	CHFA	Specialist Core Services Quality Assurance Business Unit	CHF31 CHF21	Protection and Court Teams Childrens Workforce Development	SC420 F1330	Airlines And Air Carriers - Not Elsewhere Classified Rook Stores	Purchase Card Balance Materials	####### 70063924 1		Flybe Cbqk9d Amzn Mktn I lk	157.98 77.5
Childrens & Families Childrens & Families	CHFA CHFA	Quality Assurance Business Unit Quality Assurance Business Unit	CHF21	Childrens Workforce Development  Childrens Workforce Development	EL330	Book Stores	Materials	####### 7006394611	Revenue - General Fund	Amzn Mktp Uk	129.87
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	####### 70063949 1	Revenue - Housing Revenue Account	Utilita Energy Limited	10
Childrens & Families Finance & Customer Experience	CHFA FICE	Looked After Children & Provision Local Taxation & Benefits Services	CHF32 LTB	Pathways Team Council Tax	S9710 RL400	Travelodge	Residential Employment Legal Expenses - Other			Travelodge Gb0000 Hmcourts-Service.G	194.33 3920
Childrens & Families	CHFA	Quality Assurance Business Unit	CHF21	Childrens Workforce Development	EL330	Book Stores	Materials			Amzn Mktp Uk	42.5
Childrens & Families	CHFA	Quality Assurance Business Unit	CHF21	Childrens Workforce Development	EL330	Book Stores	Materials	####### 7006396511	Revenue - General Fund	Amzn Mktp Uk	83.44
Childrens & Families Childrens & Families	CHFA CHFA	Quality Assurance Business Unit Quality Assurance Business Unit	CHF21 CHF21	Childrens Workforce Development Childrens Workforce Development	EL330 EL330	Book Stores Book Stores	Materials Materials	####### 70063991 1	Revenue - General Fund Revenue - General Fund	Amzn Mktp Uk Amzn Mktp Uk	9.15 27.93
Childrens & Families Childrens & Families	CHFA	Quality Assurance Business Unit Quality Assurance Business Unit	CHF21 CHF21	Childrens Workforce Development Childrens Workforce Development	EL330	Book Stores Book Stores	Materials Materials	######## 70063995 1	Revenue - General Fund	Amzn Mktp Uk Amzn Mktp Uk	27.93 42.95
Leader and Clean Growth & Developmen	nt LCGD	Strategic Management of the Council	LP27	Strategic Management	PF210	Postal Services - Gov Only	Services - Other	####### 70064016 1	Revenue - General Fund	Post Office Counter	100
Transport & Public Realm Childrens & Families	TRPR CHFA	Transportation Quality Assurance Business Unit	EN31 CHF21	Transport Policy Childrens Workforce Development	EN379 EL330	Nowegian Air Shuttle Book Stores	Purchase Card Balance Materials			Norwegian.C 3287283988541 Amzn Mktp Uk	321 11.69
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	News Dealers/Newsstands	Purchase Card Balance		Revenue - Housing Revenue Account		11.69
Housing Revenue Account	HRA CHFA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	News Dealers/Newsstands	Purchase Card Balance	####### 70064022 1	Revenue - Housing Revenue Account	Bob & Paulas	500 1213
Childrens & Families Homes & Culture	CHFA HOCU	MASH & CIN	CHF30 HCN10	CIN Team Homelessness Activity	SH320 GJ500	Real Estate Agents and Managers - Rentals Discount Stores	Looked After Children - Preventative Expenditure Purchase Card Balance	####### 70064024 1		Gw Apartments Ltd Argos Retail Group	1213
Childrens & Families	CHFA	Housing Needs  Quality Assurance Business Unit		Childrens Workforce Development	EL330	Book Stores	Materials			Amzn Mkto Uk	40 6.68
Transport & Public Realm	TRPR	Emergency Planning	LP25	Emergency Planning PG310	PG310	Govt Services - Not Elsewhere Classified	Telephone Costs		Revenue - General Fund	Pageone	37.37
Childrens & Families Childrens & Families	CHFA CHFA	Quality Assurance Business Unit Quality Assurance Business Unit	CHF21 CHF21	Childrens Workforce Development	EL330 F1330	Book Stores Book Stores	Materials Materials		Revenue - General Fund  Revenue - General Fund	Amzn Mktp Uk Amzn Mktp Uk	41.05 159.98
Housing Revenue Account	HRA	Quality Assurance Business Unit Repairs Manager - Responsive Repairs	CHF21 RMAN2	Operational Resources Management A/C	HR500	Book Stores General Contractors - Residential/Commercial	Materials Purchase Card Balance			Amzn Mktp Uk Paypal *applebywood	159.98
Leader and Clean Growth & Developmen	nt LCGD	Business Improvement	LP28	Strategy Unit	DC530	Grocery Stores/Supermarkets	Refreshments	####### 70064077 1	Revenue - General Fund	Asda Superstore	3.49
Childrens & Families Finance & Customer Experience	CHFA FICE	Quality Assurance Business Unit Accounts Payable & Accounts Receivable	CHF21 DRCR	Childrens Workforce Development Accounts Receivable & Debt Management	EL330 QF280	Book Stores Fines	Materials Purchase Card Balance	######## 70064081 1		Amzn Mktp Uk Combined Court Cen	59.25 242
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Lumber/Building Materials Stores	Purchase Card Balance Purchase Card Balance	######## 70064094 1	Revenue - Housing Revenue Account	Screwfix Southampt	107.88
Leader and Clean Growth & Developmen	nt LCGD	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Charitable/Social Service Orgs	Purchase Card Balance	####### 70064114 1	Revenue - General Fund	Pacey Commercial Servi	222
Childrens & Families Transport & Public Realm	CHFA TRPR	Quality Assurance Business Unit Regulatory Services	CHF21 EN10	Childrens Workforce Development RegistrationServices	EL330 EN140	Book Stores Stationery/Office Supplies/Printing&Writing Paper	Materials Materials	######## 70064116 1		Amzn Mktp Uk Www.Primatel.Co.Uk	1.37
Holding Accounts	HOLD	Health & Adult Social Care	HSC	Non-Public HSC EXPENDITURE CMS	S8150	Telecom Services - Phone/Fax	Expenditure / Debits / Cont. Given	####### 7006413711	Revenue - General Fund	Three-Billpay(lyr)	57 32.04
Leader and Clean Growth & Developmen		Corporate Communications	ED50	Communications	DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 70064166 1	Revenue - General Fund	Facebk Wr229gjk72	350
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications			Times Newspapers Ltd	28.17 18.47
Transport & Public Realm Homes & Culture	TRPR HOCU	Regulatory Services Safer Communities	EN10 ED54	Crematorium & Cemeteries Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	EN100 GP100	Book Stores Artist Supply/Craft Stores	Materials Purchase Card Balance			Amzn Mktp Uk Baker Ross	18.47
Leader and Clean Growth & Developmen	nt LCGD	Strategic Management of the Council	LP27	Chief Officers Management Team	PF400	News Dealers/Newsstands	Stationery	####### 70064193 1	Revenue - General Fund	Wh Smith	27 29
Aspiration, Schools & Lifelong Learning Childrens & Families	ASLL CHEA	Education - Early Years and Asset Mgt Looked After Children & Provision	CHF51 CHF32	Start Point Sholing Family and Friends Team	EA980 S2211	Grocery Stores/Supermarkets Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance Purchase Card Balance	####### 70064200 1	Revenue - General Fund Revenue - General Fund	Tesco Store 2156 Flybe Ee6862	134.67 336.98
Transport & Public Realm Trading	TPRT	Fleet Trading Area	FTA40	Vehicle Leasing & Rorrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	######## 70064227 1	Revenue - General Fund	Dyla Vehicle Tax	330.98 252.5
Homes & Culture	HOCU	Safer Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	GP100	Stationery/Office/School Supply Stores	Purchase Card Balance	####### 70064229 1	Revenue - General Fund	Ryman 1087	16.98
Transport & Public Realm Trading Leader and Clean Growth & Developmen	TPRT nt LCGD	Fleet Trading Area Corporate Communications	ETA40 ED50	Vehicle Leasing & Borrowing Costs Communications	TT450 DU640	Govt Services - Not Elsewhere Classified Artist Supply/Craft Stores	Road Fund Licenses General Office - Other	######## 70064231 1		Dvla Vehicle Tax Perry Art Supplies	252.5 13.8
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Adoption Team and Costs	SC960	Govt Services - Not Elsewhere Classified	Foster Carer Sundries			Www.Southampton.Gov.Uk	20
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70064238 1	Revenue - General Fund	Dvla Vehicle Tax	252.5
Childrens & Families Transport & Public Realm Trading	CHFA	Specialist Core Services Fleet Trading Area	CHF31	Protection and Court Teams	SC420	Airlines And Air Carriers - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Staff Travelling Road Fund Licenses	####### 70064240 1	Revenue - General Fund	Flybe E7hvfd Dvla Vehicle Tax	227.96
Transport & Public Realm Trading Transport & Public Realm Trading	TPRT TPRT	Fleet Trading Area Fleet Trading Area	ETA40 ETA40	Vehicle Leasing & Borrowing Costs Vehicle Leasing & Borrowing Costs	TT450 TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses			Dvla Vehicle Tax Dvla Vehicle Tax	252.5 317.5
Childrens & Families	CHFA	Divisional Management and Legal	CHF10	Children and Families Management Team	S9610	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Residential Employment	####### 70064251 1	Revenue - General Fund	Www.Addenrohouse.Co.Uk	75
	nt LCGD	Business Improvement	LP28	Strategy Unit	DC530	Eating Places/Restaurants	Refreshments		Revenue - General Fund	Dominos Pizza	29.99
Transport & Public Realm Trading Transport & Public Realm Trading	TPRT TPRT	Fleet Trading Area Fleet Trading Area	ETA40 ETA40	Vehicle Leasing & Borrowing Costs Vehicle Leasing & Borrowing Costs	TT450 TT450	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses Road Fund Licenses			Dvla Vehicle Tax Dvla Vehicle Tax	252.5 252.5
Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Premier Travel Inns	Purchase Card Balance	####### 70064257 1	Revenue - General Fund	Premier Inn44025850	77.08
Childrens & Families	CHFA	Early Help		Childrens Centres - Centrally Held	EL930	Book Stores	Purchase Card Balance	####### 70064260 1	Revenue - General Fund	Amzn Mktp Uk	43.84
Transport & Public Realm Trading Transport & Public Realm Trading	TPRT TPRT	Fleet Trading Area Fleet Trading Area	ETA40 ETA40	Vehicle Leasing & Borrowing Costs Vehicle Leasing & Borrowing Costs	TT450 TT450	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses Road Fund Licenses	######## 70064262 1		Dvla Vehicle Tax Dvla Vehicle Tax	252.5 252.5
Childrens & Families	CHFA	Quality Assurance Business Unit	CHF21	IRO's and Child Protection Chairs	SC700	Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance	####### 70064270 1	Revenue - General Fund	Flybe.Com E75gvj	143.98
Finance & Customer Experience	FICE	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other			Hmcourts-Service.G	225
Childrens & Families Housing Revenue Account	CHFA HRA	Early Help Repairs Manager - Responsive Repairs	CHF60 RMAN2	Childrens Centres - Centrally Held Operational Resources Management A/C	EL930 HR500	Book Stores Membership Organisations - Not Elsewhere Classified	Purchase Card Balance Purchase Card Balance		Revenue - General Fund Revenue - Housing Revenue Account	Amzn Mktp Uk Canita Gas	6.8 34.32
	·			aparameter of a management of a		The second secon			Troubling revenue Account		34.32

Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70064280 1		Dvla Vehicle Tax	142.5
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70064282 1	Revenue - General Fund	Dvla Vehicle Tax	252.5
Homes & Culture	HOCU	Safer Communities	EDS4	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	GP100 TT450	Passenger Railways	Purchase Card Balance	####### 70064283 1		Trainline Dyla Vehicle Tax	138.11
Transport & Public Realm Trading Childrens & Families	TPRT	Fleet Trading Area Specialist Core Services	ETA40 CHE31	Vehicle Leasing & Borrowing Costs Protection and Court Teams	11450 SC420	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses Purchase Card Balance	######## 70064285 1	Revenue - General Fund	Www.Southampton.Gov.Uk	142.5 10
Finance & Customer Experience	FICE	Specialist Core Services Local Taxation & Benefits Services	LTB	Protection and Court Teams Council Tax	SC420 RL400	Govt Services - Not Elsewhere Classified  Business Services - Not Elsewhere Classified	Purchase Card Balance Purchase Card Balance	######## 70064291 1 ######## 70064293 1		Www.Southampton.Gov.Uk Lon Stck Exc/net	10 84
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Adoption Team and Costs	SC960	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	######## 70064294 1	Revenue - General Fund	Www.Southampton.Gov.Uk	40
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses	######## 70064294 1		Dyla Vehicle Tax	142.5
Transport & Public Realm Trading Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs  Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses Road Fund Licenses		Revenue - General Fund Revenue - General Fund	Dvia Vehicle Tax Dvia Vehicle Tax	252.5
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs  Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	######## 70064301 1		Dyla Vehicle Tax	252.5
Transport & Public Realm	TRPR	Regulatory Services	EN10	Crematorium & Cemeteries	EN100	Govt Services - Not Elsewhere Classified	Contracted Services - Other		Revenue - General Fund	Register Office	4
Aspiration, Schools & Lifelong Learning	ASLL	Education - High Needs and Schools	CHF50		CS710	Schools & Educational Services - Not Elsewhere Classified	Purchased Services	######## 70064304 1	Pevenue - General Fund	Westminster Insight	409.5
Childrens & Families	CHFA	MASH & CIN	CHF30	CIN Team	SH320	Trailer Parks/Campgrounds	Residential Employment	####### 70064307 1		Www.Awayresorts.Co	496.5
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70064308 1	Revenue - General Fund	Dyla Vehicle Tax	142.5
Homes & Culture	HOCU	Safer Communities	EDS4	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	GP100	Stationery/Office/School Supply Stores	Purchase Card Balance	####### 70064310 1		Www.Ryman.Co.Uk	19.99
Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance	####### 70064318 1		Flybe.Com E826jg	213.98
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 7006432011		Dyla Vehicle Tax	652.5
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Adoption Team and Costs	SC960	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70064322 1	Revenue - General Fund	Www.Southampton.Gov.Uk	40
Childrens & Families	CHFA	Specialist Core Services	CHF31		SC420	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70064325 1		Www.Southampton.Gov.Uk	10
Childrens & Families	CHFA	Early Help	CHF60	Childrens Centres - Centrally Held	EL930	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance	####### 70064327 1	Revenue - General Fund	Amazon.Co.Uk	64.45
Homes & Culture	HOCU	Safer Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	GP100	Grocery Stores/Supermarkets	Purchase Card Balance	####### 70064328 1	Revenue - General Fund	Asda Superstore	33.68
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40		TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70064331 1		Dvla Vehicle Tax	252.5
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses		Revenue - General Fund	Dvla Vehicle Tax	652.5
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70064333 1		Dvla Vehicle Tax	652.5
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70064334 1		Dvla Vehicle Tax	142.5
Childrens & Families	CHFA	Looked After Children & Provision	CHF32		S9710	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	####### 70064335 1		Flybe Elqh3f	404
Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70064336 1	Revenue - General Fund	Www.Southampton.Gov.Uk	404 10
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70064338 1	Revenue - General Fund	Dvla Vehicle Tax	252.5
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	####### 70064342 1	Revenue - General Fund	Www.Southampton.Gov.Uk	33
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70064343 1		Dvla Vehicle Tax	252.5
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40		TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70064346 1		Dvla Vehicle Tax	252.5
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70064347 1		Dvla Vehicle Tax	252.5
Homes & Culture	HOCU	Leisure & Heritage	ED10		LS400	Books/Periodicals/Newspapers	Books and Publications	####### 70064349 1		Guardian News & Media	41.12
Transport & Public Realm Trading	TPRT	Fleet Trading Area Fleet Trading Area	ETA40 FTA40	Vehicle Leasing & Borrowing Costs	TT450 TT450	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses Road Fund Licenses	######## 70064353 1	Revenue - General Fund	Dvla Vehicle Tax	252.5
Transport & Public Realm Trading				Vehicle Leasing & Borrowing Costs							252.5
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40		TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70064359 1	Revenue - General Fund	Dvla Vehicle Tax	252.5
Childrens & Families Transport & Public Realm Trading		MASH & CIN	CHF30	Multi-Agency Safeguarding Hub	S1270	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	####### 70064363 1	Revenue - General Fund	Flybe.Com Evg3d2	163.98
Transport & Public Realm Trading Transport & Public Realm Trading	TPRT	Fleet Trading Area Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs Vehicle Leasing & Borrowing Costs	TT450 TT450	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses Road Fund Licenses	######## 70064366 1 ######## 70064372 1	Revenue - General Fund Revenue - General Fund	Dvla Vehicle Tax Dvla Vehicle Tax	252.5
Transport & Public Realm Trading Transport & Public Realm Trading	TPRT TPRT	Fleet Trading Area Fleet Trading Area	ETA40 ETA40	Vehicle Leasing & Borrowing Costs  Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses Road Fund Licenses	######## 70064372 1		Dvla Vehicle Tax Dvla Vehicle Tax	252.5 252.5
Transport & Public Realm Trading Transport & Public Realm Trading	TPRT	Fleet Trading Area Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs  Vehicle Leasing & Borrowing Costs	TT450 TT450	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses Road Fund Licenses	######## 70064373 1	Revenue - General Fund	Dvla Vehicle Tax Dvla Vehicle Tax	252.5 252.5
Transport & Public Realm Trading Transport & Public Realm Trading	TPRT	Fleet Trading Area Fleet Trading Area	FTA40	Vehicle Leasing & Borrowing Costs  Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses Road Fund Licenses	######## 70064375 1 ######## 70064380 1	Revenue - General Fund	Dvla Vehicle Tax Dvla Vehicle Tax	252.5
Transport & Public Realm Trading Transport & Public Realm Trading	TPRT	Fleet Trading Area Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs  Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses Road Fund Licenses	######## 70064380 1 ######### 70064382 1		Dvla Vehicle Tax Dvla Vehicle Tax	252.5 252.5
Transport & Public Realm Trading Transport & Public Realm Trading	TPRT	Fleet Trading Area Fleet Trading Area	FTA40	Vehicle Leasing & Borrowing Costs  Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified  Govt Services - Not Elsewhere Classified	Road Fund Licenses Road Fund Licenses	######## 70064382 1	Revenue - General Fund	Dyla Vehicle Tax	252.5
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs  Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70064389 1		Dvla Vehicle Tax	252.5 252.5
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	####### 70064412 1		Guardian News & Media	41.12
Childrens & Families	CHFA	Specialist Core Services	CHF31		SC420	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	######## 70064430 1		Www.Southampton.Gov.Uk	10
Leader and Clean Growth & Developme		Corporate Communications	ED50	Communications	DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 70064432 1		Facebk Pjv46gwj72	29.99
Leader and Clean Growth & Developme	nt LCGD	Corporate Communications	ED50		DU640	Advertising Services	Advertising/Publicity - Non Staff	######## 7006443212		Facebk Pjv46gwj72	13.55
Leader and Clean Growth & Developme	nt LCGD	Corporate Communications	ED50	Communications	DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 70064432 3	Pevenue - General Fund	Facebk Pjv46gwj72	17
Leader and Clean Growth & Developme		Corporate Communications	ED50	Communications	DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 70064432 4	Revenue - General Fund	Facebk Pjv46gwj72	15.99
Leader and Clean Growth & Developme		Corporate Communications	EDS0		DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 7006443215	Revenue - General Fund	Facebk Piv46gwi72	7.3
Leader and Clean Growth & Developme		Corporate Communications	ED50	Communications	DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 70064432 6		Facebk Pjv46gwj72	22.35
Leader and Clean Growth & Developme		Corporate Communications	ED50		DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 7006443217	Revenue - General Fund	Facebk Pjv46gwj72	243.82
Adults	ADUL	Safeguarding AMH & OOH	HASA	Safeguarding Co-ordination and DOLS Teams	SAS20	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Residential Employment	####### 70064434 1	Revenue - General Fund	Www.Addenrohouse.Co.Uk	100
Transport & Public Realm	TRPR	Transportation	EN31	Transport Policy	EN379	Travel Agencies/Tour Operators	Staff Travelling	####### 7006443811	Revenue - General Fund	Expedia 7381422121344	249 18
Housing Revenue Account	HRA		RMAN2	Operational Resources Management A/C	HR500	Auto Parts/Accessory Stores					
							Purchase Card Balance		Revenue - Housing Revenue Accour	nt Mobile Installation Solu	577.26
Childrens & Families	CHFA	Repairs Manager - Responsive Repairs Looked After Children & Provision	CHF32	Pathways Team	\$9710	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	####### 70064440 1	Revenue - Housing Revenue Account Revenue - General Fund	nt Mobile Installation Solu Flybe.Com E2pdg1	577.26
Childrens & Families Homes & Culture	CHFA HOCU	Looked After Children & Provision Safer Communities	CHF32 ED54	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	S9710 GP100	Airlines And Air Carriers - Not Elsewhere Classified Taxicabs And Limousines	Staff Travelling Purchase Card Balance	######## 70064440 1 ######## 70064442 1	Revenue - General Fund Revenue - General Fund	Flybe.Com E2pdg1 West Quay Cars	577.26 250.98 12
Childrens & Families Homes & Culture Childrens & Families	CHFA HOCU CHFA	Looked After Children & Provision Safer Communities Specialist Core Services	CHF32 ED54 CHF31	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams	S9710 GP100 SC420	Airlines And Air Carriers - Not Elsewhere Classified Taxicabs And Limousines Govt Services - Not Elsewhere Classified	Staff Travelling Purchase Card Balance Foster Carer Sundries	######## 70064440 1 ######## 70064442 1 ######## 70064451 1	Revenue - General Fund Revenue - General Fund Revenue - General Fund	Flybe.Com E2pdg1 West Quay Cars Www.Southampton.Gov.Uk	577.26 250.98 12 10
Childrens & Families Homes & Culture Childrens & Families Homes & Culture	CHFA HOCU CHFA HOCU	Looked After Children & Provision Safer Communities Specialist Core Services Leisure & Heritage	CHF32 ED54 CHF31 ED10	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams Material Account	S9710 GP100 SC420 LS400	Airlines And Air Carriers - Not Elsewhere Classified Taxicabs And Limousines Govt Services - Not Elsewhere Classified Books/Periodicabs/Newspapers	Staff Travelling Purchase Card Balance Foster Carer Sundries Books and Publications	######## 70064440 1 ######## 70064442 1 ######## 70064451 1 ######## 70064454 1	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund	Flybe.Com E2pdg1 West Quay Cars Www.Southampton.Gov.Uk Times Newspapers Ltd	577.26 250.98 12 10 28.17
Childrens & Families Homes & Culture Childrens & Families Homes & Culture Housing Revenue Account	CHFA HOCU CHFA HOCU HRA	Looked After Children & Provision Safer Communities Specialist Core Services Leisure & Heritage Supervision & Management – Housing Needs	CHF32 ED54 CHF31 ED10 SMHS	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams Material Account Allocations - IRIA	S9710 GP100 SC420 LS400 HJ710	Akrines And Air Carriers - Not Elsewhere Classified Taxicabs And Limousines Govt Services - Not Elsewhere Classified Books/Periodicials/Newspapers Book Stores	Staff Travelling Purchase Card Balance Foster Carer Sundries Books and Publications Health and Safety Equipment	######## 70064440 1 ######## 7006442 1 ######## 70064451 1 ######## 70064454 1 ######## 70064460 1	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Accour	Flybe.Com E2pdg1 West Quay Cars Www.Southampton.Gov.Uk Times Newspapers Ltd nt Amzn Mktp Uk	577.26 250.98 12 10 28.17 69.99
Childrens & Families Homes & Culture Childrens & Families Homes & Culture Housing Revenue Account Housing Revenue Account	CHFA HOCU CHFA HOCU HRA HRA	Looked After Children & Provision Safer Communities Specialist Core Services Leisure & Heritage Supervision & Management – Housing Needs Supervision & Management – Housing Needs	CHF32 ED54 CHF31 ED10 SMHS SMHS	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Team Material Account Allocations - HRA Allocations - HRA	S9710 GP100 SC420 LS400 HJ710	Aklines And Air Carriers - Not Elsewhere Classified Taxicabs And Limousines Goxt Services - Not Elsewhere Classified Books/Periodicals/Newspapers Book Stores Book Stores Book Stores	Staff Travelling Purchase Card Balance Foster Carer Sundries Books and Publications Health and Safety Equipment Postages	######## 70064440 1 ######## 7006442 1 ######## 70064451 1 ######## 70064460 1 ######## 70064460 2	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Accour Revenue - Housing Revenue Accour	Flybe.Com E2pdg1 West Quay Cars Www.Southampton.Gov.Uk Times Newspapers Ltd nt Amzn Mktp Uk nt Amzn Mktp Uk	577.26 250.98 12 10 28.17 69.99 2.24
Childrens & Families Homes & Culture Childrens & Families Homes & Culture Housing Revenue Account Housing Revenue Account Housing Revenue Account	CHFA HOCU CHFA HOCU HRA HRA HRA	Looked After Children & Provision Safer Communities Specialist Core Services Leisure & Heritage Supervision & Management – Housing Needs Supervision & Management – Housing Needs Supervision & Management – Housing Needs	CHF32 ED54 CHF31 ED10 SMHS SMHS SMHS	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams Material Account Allocations - HIRA Allocations - HIRA Allocations - HIRA	S9710 GP100 SC420 LS400 HJ710 HJ710 HJ710	Akrines And Air Carriers - Not Elsewhere Classified Taxicabs And Classified Goot Services - Not Elsewhere Classified Books/Perrolidadis/Newspapers Book Stores Book Stores	Staff Travelling Purchase Card Balance Foster Carer Sundries Books and Publications Health and Safety Equipment Postages Health and Safety Equipment	######## 70064440 1 ######## 7006445 1 ######## 7006445 1 ######## 7006445 1 ######## 70064460 1 ######## 70064460 2	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Accour Revenue - Housing Revenue Accour Revenue - Housing Revenue Accour	Flybe.Com E2pdg1 West Quay Cars Www.Southampton.Gov.Uk Times Newspapers Ltd nt Amzn Mktp Uk nt Amzn Mktp Uk nt Amzn Mktp Uk	577.26 250.98 12 10 28.17 69.99 2.24 20.83
Childrens & Families Homes & Culture Childrens & Families Homes & Culture Housing Revenue Account	CHFA HOCU CHFA HOCU HRA HRA HRA	Looked After Children & Provision Safer Communities Specialist Core Services Leisure & Heritage Supervision & Management – Housing Needs	CHF32 ED54 CHF31 ED10 SMHS SMHS SMHS SMHS	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams Material Account Allocations - HRA	S9710 GP100 SC420 LS400 HJ710 HJ710 HJ710 HJ710	Arlines. And All Carriers - Not Elsewhere Classified Traisclash And Limouses Goot Services - Not Elsewhere Classified Books/Periodicals/Newspapers Book Stores Book Stores Book Stores Book Stores Book Stores	Staff Travelling Purchase Card Balance Foster Carer Sundries Books and Publications Health and Safety Equipment Postages Health and Safety Equipment Health and Safety Equipment	######### 70064440 1 ######### 70064451 1 ######## 70064451 1 ######## 70064541 1 ######### 7006460 1 ######### 7006460 1 ######### 7006462 1	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Accour Revenue - Housing Revenue Accour Revenue - Housing Revenue Accour Revenue - Housing Revenue Accour	Flybe.Com E2pdg1 West Quay Cars Www.Southampton.Gov.Uk Times Newspapers Ltd nt Amzn Mktp Uk nt Amzn Mktp Uk nt Amzn Mktp Uk nt Amzn Mktp Uk	577.26 250.98 12 10 28.17 69.99 2.24 20.83
Childrens & Families Homes & Culture Childrens & Families Homes & Culture Housing Revenue Account	CHFA HOCU CHFA HOCU HRA HRA HRA HRA	Looked After Children & Provision SAfer Communities Specialist Core Services Lesure & Heritage Supervision & Management – Housing Needs Supervision & Management – Housing Needs	CHF32 ED54 CHF31 ED10 SMHS SMHS SMHS SMHS SMHS	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams Material Account Allocations - IRIA Allocations - IRIA Allocations - IRIA Allocations - IRIA	S9710 GP100 SC420 LS400 HJ710 HJ710 HJ710 HJ710	Affines And Ali Carriers - Not Elsewhere Classified Tackbash And Lincolines Good Services - Note Elsewhere Classified Books/Period classified Books/Everiod Carriers Book Stores Book Stores Book Stores Book Stores Book Stores Book Stores	Staff Travelling Purchase Card Balance Foster Carer Sundries Books and Publications Health and Safety Equipment Postages Health and Safety Equipment Health and Safety Equipment Postages	######## 70064440 1 ######### 70064442 1 ######### 70064451 1 ######### 70064460 1 ######### 70064460 2 ######### 70064462 2 ######### 70064462 2	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Accou	Flybe.Com E2pdg1 West Quay Cars Www.Southampton.Gov.Uk Times Newspapers Ltd nt Annan Miktp Uk	577.26 250.98 12 10 28.17 69.99 2.24 20.83 4.55 1.87
Childrens & Families Homes & Culture Childrens & Families Homes & Culture Housing Revenue Account Applation, Schools & Lifeliong Learning	CHFA HOCU CHFA HOCU HRA HRA HRA HRA ASLL	Looked After Children & Provision Safer Communities Specialist Core Services Leisure & Herfalls Supervision & Management – Housing Needs	CHF32 EDS4 CHF31 ED10 SMHS SMHS SMHS SMHS SMHS SMHS	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams Material Account Allocations - HRA Start Point Sholing	S9710 GP100 SC420 LS400 HJ710 HJ710 HJ710 HJ710 HJ710 EA980	Artines And Air Carriers - Not Elsewhere Classified Tacklash And Immuniere Classified Good Service - Not Elsewhere Classified Sook Stores Book Stores Book Stores Book Stores Book Stores Book Stores Book Stores Gook Stores Gook Stores Gook Stores Gook Stores Gook Stores Gook Stores Book Stores Gook Stores	Staff Travelling Purchase Card Balance Foster Carer Sundries Books and Publications Health and Safety Equipment Postages Health and Safety Equipment Health and Safety Equipment Postages Purchase Card Balance	########## 70064440 1 ######### 70064442 1 ######### 70064451  ######### 70064451  ######### 70064460 1 ######### 70064462 2 ########## 70064462 3 ####################################	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - Hoeral Fund Revenue - Housing Revenue Accou Revenue - General Fund Revenue - General Fund	Flybe. Com E2pdg1 West Quay Cars West Quay Cars Www.Southampton. Gov. Uk Times Newspapers Ltd nt Amm Mittp Uk T Exco Store 2156	577.26 250.98 12 10 28.17 69.99 2.24 20.83 4.55 1.87
Childrens & Families Homes & Culture Childrens & Families Homes & Culture Childrens & Families Housing Revenue Account Aupriation, Schools & Lifelong Learning Childrens & Families	CHFA HOCU CHFA HOCU HRA HRA HRA HRA ASLL CHFA	Looked After Children & Provision Safer Communities Specialist Core Services Leiture & Hertallist Supervision & Management – Housing Needs Supervision & Management – Housing Needs Education - Early Years and Asset Mgt MASH & CIN.	CHF32 EDS4 CHF31 ED10 SMHS SMHS SMHS SMHS SMHS SMHS CHF51 CHF30	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams Material Account Allocations - HRA Start Point Sholing	S9710 GP100 SC420 LS400 HJ710 HJ710 HJ710 HJ710 HJ710 EA980 SH320	Afrines And Air Carriers - Not Elsewhere Classified Trackash And Limoriers - Bott Elsewhere Classified Good Services - Not Elsewhere Classified Books Airners Book Stores Grocery Stores/Supermarkets Lodging- Hotels/Montel/Resorts/Central Reservation Services - Not Elsewhere Classified	Staff Travelling Purchase Card Bahnce Foster Carer Sundries Books and Publishins Health and Safety Equipment Fostage: Health and Safety Equipment Health and Safety Equipment Health and Safety Equipment Purchase Card Bahnce Residential Employment	########## 70064440]1 ######### 70064452]1 ######### 70064454]1 ######### 70064460]1 ######### 70064460]2 ########## 7006462]1 ############ 7006462]2 ############## 7006462]2 ############### 7006462]3	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Accour Revenue - General Fund Revenue - General Fund Revenue - General Fund	Flybe. Com E2pdg1 West Gluvy Cars Www.Southampton.Gov.Uk Times Newspapers Ltd nt Anrun Mittp Uk Texco Store 2156 Landguard House R&b	577.26 250.98 12 10 28.17 69.99 2.24 20.83 4.55 1.87 140.85
Children & Families Homes & Culture Children & Families Homes & Culture Housing Revenue Account Ausi	CHFA HOCU CHFA HOCU HRA HRA HRA HRA CHFA HRA ASLL CHFA CHFA CHFA CLECT	Looked After Children & Provision Safer Communities Seeclastic Core Services Supervision & Management – Housing Needs Supervision & Management – Housing	CHF32 ED54 CHF31 ED10 SMHS SMHS SMHS SMHS SMHS CHF51 CHF30 ED50	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams Material Account Material Account Allocations - HRA Allocations - HRA Allocations - HRA Allocations - HRA Official - HRA Allocations - HRA Official - HRA Allocations - HRA Official - HRA Off	S9710 GP100 SC420 LS400 HJ710 HJ710 HJ710 HJ710 EA980 SH320 DUG40	Artines. And Air Carriers - Not Elsewhere Classified Taxicatis And Interview: - Not Elsewhere Classified Good Services - Not Elsewhere Classified Good Services Book Stories Loudging - Note of Louis - Note of Louis - Note Book Stories Loudging - Note of Louis - Note Book Stories Loudging - Note of Louis - Note Book Stories Loudging - Note of Louis - Note Book Stories Loudging - Note of Louis - Note Book Stories Loudging - Note of Louis - Note Book Stories Loudging - Note of Louis - Note Book Stories Loudging - Note of Louis - Note Book Stories Loudging - Note of Louis - Note Book Stories Loudging - Note of Louis - Note Book Stories Louis - Note - Note - Note Book Stories Louis - Note - Note - Note - Note Book Stories Louis - Note - Note - Note - Note - Note Book Stories Louis - Note -	Staff Travelling Purchase Card Balance Foster Carer Sundries Books and Publications Health and Safety Equipment Postages Health and Safety Equipment Health and Safety Equipment Postages Purchase Card Balance Residential Employment General Office - Other	жининини 7006444011 жининини 700644511 жининини 700644511 жининини 700644511 жининини 700644612 жининини 700644601 жининини 700644621 жининини 70064621 жининини 70064621 жининини 7006446213 жининини 700644621 жининини 700644631 жининини 700644981	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Accou Revenue - General Fund Revenue - General Fund Revenue - General Fund	Flybe. Com EZpdg1 West Qiuy Com. West Qiuy Com. When Southampton. Gov. Uk Times Newspapers Ltd Int Amrun Miktp Uk Texon Store 2156 Landgaurd House B&b Perry Art Supplies	577.26 250.98 12 10 28.17 69.99 2.24 20.83 4.55 1.87 140.85 40 27.05
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Childrens & Families HOMER & GUINE Childrens & Families Childrens & Families Childrens & Families Childrens & Families HOUSING Revenue Account Childrens & Families HOUSING Revenue Account HOUSING Revenue Childrens & Families Leader and Clean Growth & Developme Leader and Clean Growth & Developme Leader and Clean Growth & Developme Families Leader and Clean Growth & Developme Leader and Clean Growth & Developme Families Leader and Clean Growth & Developme Families Leader and Clean Growth & Developme Families Leader and Clean Growth & Developme Leader an	CHEA HOCU CHEA HOCU HEA	Looked After Children & Provision Sefer Communities Seeclalk Core Services Seeclalk Core Services Supervision & Management – Housing Needs Gueston – Services Supervision & Management – Housing Needs MASH & CIN Corporate Communications MASH & CIN MASH & CIN Seeclast Provision MASH & CIN Seeclast Provision MASH & CIN Specialist Core Services Looked After Children & Provision MASH & CIN Supervision & Management – Housing Management Regulatory Services Lesiure & Herfale Repairs Regulatory Services Lesiure & Herfale Repairs Repairs Manager – Responsive Repairs Repairs Manager – Res	CHF32 ED54 CHF31 CHF31 CHF31 CHF31 CHF31 SMH6 SMH6 SMH6 SMH6 SMH6 SMH6 SMH6 SMH6	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams Allocations - HRA A	\$59710 \$50710	Artines And Air Carriers - Not Elsewhere Classified Good Services - Not Ilsewhere Classified Good Services - Not Ilsewhere Classified Book Stores Good Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Concery Storest/Supermarkets Lodging - Horstein/Mobile/Bearst/Central Reservation Services - Not Elsewhere Classified Coding - Horstein/Mobile/Bearst/Central Reservation Services - Not Elsewhere Classified Coding - Horstein/Mobile/Bearst/Central Reservation Services - Not Elsewhere Classified Coding - Horstein/Mobile/Bearst/Central Reservation Services - Not Elsewhere Classified Coding - Horstein/Mobile/Bearst/Central Reservation Services - Not Elsewhere Classified Dornising Risess (Alcoh Revol - Bearst/ Taverna/ Nightschab/Cocktail Lourges/Discos Tedecom Aervices - Pisonof-Xax Ferrican Horstein/Services - Not Elsewhere Classified Dornising Risess (Alcoh Revol - Bearst/ Taverna/ Nightschab/Cocktail Lourges/Discos Tedecom Aervices - Pisonof-Xax Ferrican Horstein/Services - Not Elsewhere Classified Dornising Risess (Alcoh Revol - Bearst/ Taverna/ Nightschab/Cocktail Lourges/Discos Telecom Aervices - Pisonof-Xax Ferrican Horstein/Services - Revolution/Services - Not Elsewhere Classified Dornising Risessified Complex - Revolution/Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Book Jervical Autorial Complex Alcohol Control Cont	Salf Tavaelling Purchase Card Babance Foster Cares Jundines Books and Publications Books and Publications Postage Post	######################################	Revenue - General Fund Revenue - Housing Revenue Account Revenue - Housing Revenue Account Revenue - Housing Revenue Account Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund Revenue - Gener	Flybe. Com E2pdg1 Www.Southampton.Gov.Uk Times. Newonousers.ttd Www.Southampton.Gov.Uk Times. Newonousers.ttd with Aman. Miktp.Uk et Bab. Deberger et Bab. Landguard House 88.b et Perry, Art Supplies Landguard House 88.b et Miktp. et Mik	577.26 520.98 10 26.99 12.24 20.83 4.55 140.05 27.05 91.67 124 288.98 113.33 187.70 10 27.70 10 287.33 189.70 10 27.25 10 27.26 28.98 27.26 28.98 27.26 28.98 28.28 28.28 28.28 28.28 28.28 28.28 28.28 28.28 28.28 28.28 28.28 28.28 28.28 28.28
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Childrens & Families HOMER & GUINE Childrens & Families Childrens & Families Childrens & Families Childrens & Families HOMER & GUINE & ACCOUNT HOMER & REVENUE & ACCOUNT HOMER & REVENUE & ACCOUNT HOMER & Families Leader and Clean Growth & Developme Childrens & Families HOMER & GUINE TEMPORT & Public Realm HOMER & GUINE TEMPORT & Families Childrens & Families HOMER & Culture HOMER & Culture HOMER & Culture HOMER & Culture Finance & Culture HOMER & Culture HOMER & Culture Finance & Culture Finance & Culture Finance & Culture Finance & Culture HOMER & Culture HOMER & Culture HOMER & Culture Finance & Culture HOMER & CULT	CHEA HOCU CHEA HOCU HEA HEA HEA HEA HEA HEA HEA HEA CHEA CH	Looked After Children & Provision Safer Communities Seclaik Core Services Seclaik Core Services Supervision & Management – Housing Needs MASH & CIN MASH & CIN MASH & CIN MASH & CIN Seclaik Core Services Looked After Children & Provision MASH & CIN Specialist Core Services Supervision & Management – Housing Management Repairs Manager – Responsive Repairs Looked After Children & Provision Looked After Children & Provision Looked After Children & Provision Leisure & Hertinge Business Support Leisure & Meritage Business Support	CHF32 ED54 CHF32 ED54 CHF30 CHF30 SMH6 SMH6 SMH6 SMH6 SMH6 SMH6 SMH6 SMH6	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams Makerian Account Machine Services and Court Teams Machines - IRIA Allocations - IRIA COURT - IRIA CONTERNA CONTERNA CONTERNA CONTERNA CONTERNA CONTERNA CONTERNA CONTERNA CONTERNA Protection and Court Teams Protection and Court Teams Protection and Court Teams Support To Tas Coperational Resources Management A/C Operational Resour	59710  50710  50710  50710  50710  60	Artines And Air Carriers - Not Elsewhere Classified Tractacists And Interviews - Not Elsewhere Classified Good Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Book Stores Lodging - Hortel/Mobel/Plesont/Central Reservation Services - Not Elsewhere Classified Configure - Hortel/Mobel/Plesont/Central Reservation Services - Not Elsewhere Classified Configure - Hortel/Mobel/Plesont/Central Reservation Services - Not Elsewhere Classified Configure - Hortel/Mobel/Plesont/Central Reservation Services - Not Elsewhere Classified Configure - Hortel/Mobel/Plesont/Central Reservation Services - Not Elsewhere Classified Configure - Hortel/Mobel/Plesont/Central Reservation Services - Not Elsewhere Classified Drinking Places (Akon Revor) - Bers/Taverns/Nightschabs/Coctatal Lounges/Discos Telecom/Provinces - Not Elsewhere Classified Drinking Places (Akon Revor) - Bers/Taverns/Nightschabs/Coctatal Lounges/Discos Telecom/Provinces - Not Elsewhere Classified Drinking Places (Akon Revor) - Bers/Taverns/Nightschabs/Coctatal Lounges/Discos Tumber/Pulluling Materials Stores Lumber/Pulluling Materials Stores Lumber/Bulluling Materials	Salf Travelling Purchase Card Babance Foster Care Sundries Books and Publications Books and Publications Postage Health and Safety Equipment Postage P	######################################	Revenue - General Fund Revenue - Housing Revenue Accous Revenue - Housing Revenue Accous Revenue - Housing Revenue Accous Revenue - General Fund Revenue - Housing Revenue Accous Revenue - General Fund Revenue - Gene	Flybe. Com Ezpelg I Wews-Southampton. Gov Uk Annan Matgu Uk en Bag Deven en Segue Segue en Seg	577.26 525.98 1250.98 128.17 66.999 2.24 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 1.4
Childrens & Families HOMER & CLUTTE Childrens & Families Childrens & Families Childrens & Families Childrens & Families HOUSING Revenue Account Childrens & Families HOUSING Revenue Account Transport & Public Realm Trading Transport & Public Realm Trading Transport & Public Realm Trading Childrens & Families Leader and Clean Growth & Developme Leader and Clean Growth & Leder HOMER & Culture HOMER & Cu	CHEA HOCU HEA	Looked After Children & Provision Sefer Communities Seeclalk Core Services Seeclalk Core Services Seeclalk Core Services Supervision & Management – Housing Needs MASH & CIN Seeclalk Core Services Looked After Children & Provision MASH & CIN Seeclalk Core Services Looked After Children & Provision MASH & CIN Seeclalk Core Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Looked After Children & Provision Management – Housing Management Regulatory Services Supervision & Management – Housing Management Regulatory Services Services & Regulatory Services Supervision & Management – Housing Management Looked After Children & Provision Look	CHF32 ED54 CHF31 CHF31 CHF31 CHF31 SMH6 SMH6 SMH6 SMH6 SMH6 SMH6 SMH6 SMH6	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams Advantage - Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams Advantages - IRIA Allocations - IRIA Communications CIN Team CONTENDED CO	\$9710 \$50,000	Artines And Air Carriers - Not Elsewhere Classified Taxticasts and Immoves Good Services - Not Elsewhere Classified Book Stores Concery Stores/Lapermarkets Lodging - Hotels/Mostle/Restrut/Central Reservation Services - Not Elsewhere Classified Artines And Stores - Store	Solf Travelling Purchase Card Babance Foster Cares Jundines Books and Publication Books and Publication Postages Health and Safety Equipment Postages Postag	### 2006-64011 ### 20	Revenue - General Fund	Flybe. Com E2pdg1 Wews Southampton Gov Uk Wews Coustampton Gov Uk Wews Southampton Gov Uk Wess Southampton Gov Uk Wess Southampton Gov Uk Wess Southampton Gov Uk Arman Matgu Uk en Amma Matgu Uk en Ba Q La La Z en Ba Q La	577.26 520.98 120 120 120 120 120 120 120 120 120 120
Childrens & Families HOMER & Culture Childrens & Families Childrens & Fa	CHEA HOCU CHEA HOCU HEA HEA HEA HEA HEA HEA HEA HEA CHEA CH	Looked After Children & Provision Safer Communities Seclaik Core Services Seclaik Core Services Supervision & Management – Housing Needs MASH & CIN MASH & CIN MASH & CIN MASH & CIN Seclaik Core Services Looked After Children & Provision MASH & CIN Specialist Core Services Supervision & Management – Housing Management Repairs Manager – Responsive Repairs Looked After Children & Provision Looked After Children & Provision Looked After Children & Provision Leisure & Hertinge Business Support Leisure & Meritage Business Support	CHF32 ED54 CHF32 ED54 CHF30 CHF30 SMH6 SMH6 SMH6 SMH6 SMH6 SMH6 SMH6 SMH6	Pathways Team Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Protection and Court Teams Makerian Account Machine Services and Court Teams Machines - IRIA Allocations - IRIA COURT - IRIA CONTERNA CONTERNA CONTERNA CONTERNA CONTERNA CONTERNA CONTERNA CONTERNA CONTERNA Protection and Court Teams Protection and Court Teams Protection and Court Teams Support To Tas Coperational Resources Management A/C Operational Resour	59710  50710  50710  50710  50710  60	Artines And Air Carriers - Not Elsewhere Classified Tractacists And Interviews - Not Elsewhere Classified Good Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Book Stores Lodging - Hortel/Mobel/Plesont/Central Reservation Services - Not Elsewhere Classified Configure - Hortel/Mobel/Plesont/Central Reservation Services - Not Elsewhere Classified Configure - Hortel/Mobel/Plesont/Central Reservation Services - Not Elsewhere Classified Configure - Hortel/Mobel/Plesont/Central Reservation Services - Not Elsewhere Classified Configure - Hortel/Mobel/Plesont/Central Reservation Services - Not Elsewhere Classified Configure - Hortel/Mobel/Plesont/Central Reservation Services - Not Elsewhere Classified Drinking Places (Akon Revor) - Bers/Taverns/Nightschabs/Coctatal Lounges/Discos Telecom/Provinces - Not Elsewhere Classified Drinking Places (Akon Revor) - Bers/Taverns/Nightschabs/Coctatal Lounges/Discos Telecom/Provinces - Not Elsewhere Classified Drinking Places (Akon Revor) - Bers/Taverns/Nightschabs/Coctatal Lounges/Discos Tumber/Pulluling Materials Stores Lumber/Pulluling Materials Stores Lumber/Bulluling Materials	Salf Travelling Purchase Card Babance Foster Care Sundries Books and Publications Books and Publications Postage Health and Safety Equipment Postage P	######################################	Revenue - General Fund	Flybe. Com Ezpelg I Wews-Southampton. Gov Uk Annan Matgu Uk en Bag Deven en Segue Segue en Seg	577.26 525.98 1250.98 128.17 66.999 2.24 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 4.35 1.40.85 1.4

Govt Services - Not Elsewhere Classified

Road Fund Licenses

######## 70064280|1 Revenue - General Fund Dvla Vehicle Tax

142.5

Transport & Public Realm Trading TPRT Fleet Trading Area

ETA40 Vehicle Leasing & Borrowing Costs

Homes & Culture Childrens & Families	HOCU	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 7006472311	Revenue - General Fund	Www.Solentgo.Co.Uk	73
	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	####### 70064725 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Homes & Culture	HOCU	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70064726 1	Revenue - General Fund	Www.Solentgo.Co.Uk	73
Homes & Culture	HOCU of LCGD	Leisure & Heritage  Democratic Representation & Managemen	ED10 LP05	Material Account Civic Ceremonies	LS400 PN500	Books/Periodicals/Newspapers Photofinishing Labs/Photo Dev	Books and Publications Photocopying	######## 70064731 1	Revenue - General Fund Revenue - General Fund	Times Newspapers Ltd Photo Express	28.17 6.86
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	######## 70064732 1		Reach Publishing Servi	17.16
Green City	GREC	Sustainability	ED21	Sustainability (EN320)	EN320	Advertising Services	Purchase Card Balance	####### 70064744 1	Revenue - General Fund	Microsoft *bing Ads	41.67
	nt LCGD	Democratic Representation & Managemen	LP05	Civic Ceremonies	PN500	Taxicabs And Limousines	Other Expenses	####### 70064749 1	Revenue - General Fund	West Quay Cars	15
Finance & Customer Experience Housing Revenue Account	FICE HRA	Capita Partnership Services Supervision & Management - Housing Management	PN SMHM		RN105 HG510	Travelodge Misc & Soeciality Retail Stores	Purchase Card Balance Equipment Purchase		Revenue - General Fund Revenue - Housing Revenue Account	Travelodge Gb0000 Amazon.Co.Uk Amazon.Co.Uk	165 13.61
Leader and Clean Growth & Developmer	nt LCGD	Democratic Representation & Managemen	LP05		PN520	Grocery Stores/Supermarkets	Refreshments	######## 70064756 1		Asda Superstore	1.09
Aspiration, Schools & Lifelong Learning	ASLL	Education - Early Years and Asset Mgt	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Purchase Card Balance	######## 7006475911	Revenue - General Fund	Tesco Store 2156	131 36
Housing Revenue Account	HRA FICE	Supervision & Management - Housing Management	SMHM RS01	Support To Ta'S	HG510 RS500	Misc & Speciality Retail Stores	Equipment Purchase Purchase Card Balance	####### 70064763 1	Revenue - Housing Revenue Account	Amazon.Co.Uk Amazon.Co.Uk Scc Frontline/call Cen	11.33
Finance & Customer Experience Homes & Culture	HOCU	Business Support Leisure & Heritage	BS01 ED10		BSS00 LS400	Govt Services - Not Elsewhere Classified Books/Periodicals/Newspapers	Purchase Card Balance Books and Publications	######## 70064767 1	Revenue - General Fund Revenue - General Fund	Scc Frontline/call Cen Reach Publishing Servi	-10 17.16
Childrens & Families	CHEA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	######## 70064774 1	Revenue - General Fund	Flybe Ahzneg	378.02
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Book Stores	Purchase Card Balance		Revenue - Housing Revenue Account	Amzn Mktp UK Amazon.Co.Uk	378.02 9.95
Green City	GREC	Sustainability	ED21		EN320	Advertising Services	Purchase Card Balance		Revenue - General Fund	Twitter Online Ads	60
Homes & Culture	HOCU	Private Sector Housing	HCN12		QS263	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70064796 1		Www.Southampton.Gov.Uk	250
Childrens & Families Transport & Public Realm	CHFA TRPR	Looked After Children & Provision City Services - Waste Management	CHF32 ENS0	Pathways Team Waste - Management and Overheads	S9710 TR300	Govt Services - Not Elsewhere Classified Book Stores	Purchase Card Balance Equipment Purchase	######## 70064799 1		Www.Southampton.Gov.Uk Amzn Mktp UK Amazon.Co.Uk	10 59.9
	nt LCGD	Strategic Management of the Council	LP27		PF400	Household Appliance Stores	Purchase Card Balance		Revenue - General Fund	Hotpoint/spare.Com	24.61
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Support To Ta'S	HG510	Book Stores	Courses and Seminars	######## 70064823 1	Revenue - Housing Revenue Account	Pcsbooksltd	-58.2
Childrens & Families	CHFA	Looked After Children & Provision	CHF32		S9710	Book Stores Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70064827 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Childrens & Families	CHFA	Looked After Children & Provision	CHF32		S9710	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	####### 70064830 1		Www.Southampton.Gov.Uk	10
Childrens & Families Transport & Public Realm	CHFA TRPR	Specialist Core Services Transportation	CHF31 EN31		SC420 EN379	Govt Services - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance Staff Travelling	####### 70064837 1 ######## 70064840 1		Www.Southampton.Gov.Uk Flybe.Com Arp863	10 230.48
Homes & Culture	HOCU	Private Sector Housing	HCN12		OS263	Govt Services - Not Elsewhere Classified	Other Expenses		Revenue - General Fund	Scc Frontline/call Cen	-250
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Adoption Team and Costs	SC960	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70064856 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Book Stores	Purchase Card Balance	####### 70064857 1	Revenue - Housing Revenue Account	Amzn Mktp Uk	185.7
Leader and Clean Growth & Developmer Leader and Clean Growth & Developmer	nt LCGD	Corporate Communications Corporate Communications	ED50 ED50		DU640 DU640	Advertising Services Advertising Services	Advertising/Publicity - Non Staff Advertising/Publicity - Non Staff	####### 70064866 1	Revenue - General Fund	Facebk T84segik72 Facebk T84segik72	3 17.36
Leader and Clean Growth & Developmer Leader and Clean Growth & Developmer		Corporate Communications Corporate Communications	ED50		DU640 DU640	Advertising Services Advertising Services	Advertising/Publicity - Non Staff Advertising/Publicity - Non Staff	######## 70064866 2 ######## 70064866 3	Revenue - General Fund	Facebk T84segjk72 Facebk T84segjk72	17.36 27.65
Leader and Clean Growth & Developmer	nt LCGD	Corporate Communications	ED50	Communications	DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 70064866 4	Revenue - General Fund	Facebk T84segjk72	612.3
Leader and Clean Growth & Developmer	nt LCGD	Corporate Communications	ED50		DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 70064866 5	Revenue - General Fund	Facebk T84segjk72	612.3 10.42
Leader and Clean Growth & Developmer		Corporate Communications	ED50		DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 70064866 6		Facebk T84segjk72	91.37
Leader and Clean Growth & Developmer Leader and Clean Growth & Developmer			ED50 ED50		DU640 DU640	Advertising Services	Advertising/Publicity - Non Staff	######## 70064866 7	Revenue - General Fund Revenue - General Fund	Facebk T84segjk72 Facebk T84segjk72	29.49
Housing Revenue Account	HRA	Corporate Communications Repairs Manager - Responsive Repairs	RMAN2		HR500	Advertising Services Book Stores	Advertising/Publicity - Non Staff Purchase Card Balance			Facebk 184segjk/2 Amzn Mktp Uk	10 79.9
Leader and Clean Growth & Developmer		Skills, Regeneration & Partnership	ED56		GM590	Civic/Social/Fraternal Assc	Purchase Card Balance		Revenue - General Fund	Highstreetvouchers	50
Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Premier Travel Inns	Purchase Card Balance	####### 70064895 1		Premier Inn44025850	70.83 200
Leader and Clean Growth & Developmer	nt LCGD	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Grocery Stores/Supermarkets	Purchase Card Balance	####### 70064896 1	Revenue - General Fund	Marks&spencer Plc	200
Aspiration, Schools & Lifelong Learning	ASLL	Education - Early Years and Asset Mgt	CHFS1		EA980	Misc & Speciality Retail Stores	Purchase Card Balance	####### 70064903 1	Revenue - General Fund	Www.Foundation Stage	99 31.96
Leader and Clean Growth & Developmer Housing Revenue Account	HRA	Skills, Regeneration & Partnership Supervision & Management – Housing Needs	ED56 SMHS		GM590 HJ610	Discount Stores Sporting Goods Stores	Purchase Card Balance Purchase Card Balance	######## 70064906 1	Revenue - General Fund Revenue - Housing Revenue Account	Argos Retail Group Sportsdirect.Com	31.96
Housing Revenue Account	HRA	Supervision & Management – Housing Needs	SMHS		HJ610	Sporting Goods Stores	Purchase Card Balance	######## 70064907 1	Revenue - Housing Revenue Account		106.99
Transport & Public Realm	TRPR	City Services - Waste Management	EN50		TR300	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Stationery	####### 70064911 1	Revenue - General Fund	Amazon.Co.Uk	31.12
Transport & Public Realm	TRPR	City Services - Waste Management	EN50	Waste - Management and Overheads	TR300	Book Stores	Stationery	####### 70064916 1	Revenue - General Fund	Amzn Mktp Uk	6.84
Transport & Public Realm	TRPR	Transportation	EN31	Transport Policy	EN379	Business Services - Not Elsewhere Classified	Courses and Seminars	####### 70064927 1	Revenue - General Fund	Www.Transportxtra.Com	354
Childrens & Families Leader and Clean Growth & Developmer	CHFA nt LCGD	Looked After Children & Provision Skills, Regeneration & Partnership	CHF32 ED56		S2211 GM590	Airlines And Air Carriers - Not Elsewhere Classified Grocery Stores/Supermarkets	Purchase Card Balance Purchase Card Balance	######## 70064928 1 ######## 70064930 1		Flybe Axlezi Asda Superstore	220.98 50
Transport & Public Realm	TRPR	City Services - Waste Management	EN50	Waste - Management and Overheads	TR300	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Stationery	######## 70064938[1	Revenue - General Fund	Amazon.Co.Uk	31.11
Leader and Clean Growth & Developmen	nt LCGD	Democratic Representation & Managemen	LP05	Civic Ceremonies	PN500	Dry Cleaners	Laundry	####### 7006494011	Revenue - General Fund	Atlantic Dry Cleaners	60.23
Transport & Public Realm	TRPR	City Services - Open Spaces	EN60		QU260	Book Stores	Stationery	####### 70064943 1	Revenue - General Fund	Amzn Mktp UK Amazon.Co.Uk	25.65
Transport & Public Realm	TRPR	City Services - Waste Management	EN50		TR300	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Stationery		Revenue - General Fund	Amazon.Co.Uk	31.11
Transport & Public Realm Childrens & Families	TRPR	City Services - Waste Management Looked After Children & Provision	ENSO CHE32	Waste - Management and Overheads Adoption Team and Costs	TR300 \$C960	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified Gout Services - Not Elsewhere Classified	Stationery Purchase Card Balance	######## 70064955 1	Revenue - General Fund	Amazon.Co.Uk Www.Southampton.Gov.Uk	31.11
Aspiration, Schools & Lifelong Learning	ASLL	Education - Early Years and Asset Mgt	CHFS1		DT410	Unknown MCC	Training - General		Revenue - General Fund	Foreign Exchange Fee	40 7.3
Housing Revenue Account	HRA	Supervision & Management – Housing Needs	SMHS	Homelessness - HRA	HJ610	Grocery Stores/Supermarkets	Purchase Card Balance	####### 70064974 1	Revenue - Housing Revenue Account	Asda Superstore	56.95
Childrens & Families	CHFA	Looked After Children & Provision	CHF32		SC960	Govt Services - Not Elsewhere Classified	Purchase Card Balance		Revenue - General Fund	Www.Southampton.Gov.Uk	30
Finance & Customer Experience	FICE	Finance & Commercialisation Looked After Children & Provision	DFLAB		DC510	Travelodge	Residential Employment	####### 70064979 1		Travelodge Gb0000	470.5
Childrens & Families Childrens & Families	CHFA CHFA	Looked After Children & Provision Looked After Children & Provision	CHF32 CHF32		SC960 SC960	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Purchase Card Balance Purchase Card Balance	######## 70065073 1 ######## 70065075 1	Revenue - General Fund	Www.Southampton.Gov.Uk Www.Southampton.Gov.Uk	40 10
Green City	GREC	Sustainability	ED21		EN320	Advertising Services	Purchase Card Balance	######### 70065075 1	Revenue - General Fund	Twitter Online Ads	94.83
Homes & Culture	HOCU	Leisure & Heritage	ED10		LS400	Books/Periodicals/Newspapers	Books and Publications		Revenue - General Fund	Guardian News & Media	47.62
Finance & Customer Experience	FICE		DFLAB	Program Management Office	DC510	Travelodge	Purchase Card Balance	####### 7006508011	Revenue - General Fund	Travelodge Gb0000	470.5
Childrens & Families	CHFA	Looked After Children & Provision	CHF32		SC960	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Purchase Card Balance	####### 70065081 1	Revenue - General Fund	Bramlies Bed And Breakfas	85
Aspiration, Schools & Lifelong Learning Childrens & Families	ASLL CHFA	Education - Early Years and Asset Mgt Looked After Children & Provision	CHF51 CHF32		DT410 SC960	British Airways Govt Services - Not Elsewhere Classified	Training - General Purchase Card Balance	######## 70065086 1	Revenue - General Fund Revenue - General Fund	British A 1258780704730 Www.Southampton.Gov.Uk	204.68
Aspiration, Schools & Lifelong Learning	ASLL	Education - Early Years and Asset Mgt	CHFS1		DT410	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified		######## 70065089 1	Revenue - General Fund	Hotel Agora Srl	265.53
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	####### 70065095 1	Revenue - Housing Revenue Account	Utilita Energy Limited	10
Childrens & Families				Protection and Court Teams	SC420	Premier Travel Inns			December Committee of	Premier Inn44017195	98.75
Cilifuletts & Patitilles	CHFA	Specialist Core Services	CHF31		S2211		Purchase Card Balance	####### 70065097 1			
Childrens & Families	CHFA	Specialist Core Services Looked After Children & Provision	CHF32			Premier Travel Inns	Purchase Card Balance Purchase Card Balance	####### 70065098 1	Revenue - General Fund	Premier Inn44016370	98
Childrens & Families Transport & Public Realm	CHFA TRPR	Specialist Core Services Looked After Children & Provision Transportation	CHF32 EN31	Transport Policy	EN379	Premier Travel Inns Travelodge	Purchase Card Balance Purchase Card Balance Staff Travelling	######## 70065098 1 ######## 70065101 1	Revenue - General Fund Revenue - General Fund	Premier Inn44016370 Travelodge Gb0000	125
Childrens & Families Transport & Public Realm Transport & Public Realm Trading	CHFA TRPR TPRT	Specialist Core Services Looked After Children & Provision Transportation Fleet Trading Area	CHF32 EN31 ETA40	Transport Policy Vehicle Leasing & Borrowing Costs	EN379 TT450	Premier Travel Inns Traveloge Govt Services - Not Elsewhere Classified	Purchase Card Balance Purchase Card Balance Staff Travelling Road Fund Licenses	######## 70065098 1 ######## 70065101 1 ######## 70065102 1	Revenue - General Fund Revenue - General Fund Revenue - General Fund	Premier Inn44016370 Travelodge Gb0000 Dvla Vehicle Tax	
Childrens & Families Transport & Public Realm	CHFA TRPR TPRT CHFA TPRT	Specialist Core Services Looked After Children & Provision Transportation Fleet Trading Area Specialist Core Services Fleet Trading Area	CHF32 EN31 ETA40 CHF31 ETA40	Transport Policy Vehicle Leasing & Borrowing Costs Protection and Court Teams Vehicle Leasing & Borrowing Costs	EN379 TT450 SC420 TT450	Premier Travel Inns Travel Inns Travel Control Control Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Purchase Card Balance Purchase Card Balance Staff Travelling	######## 70065098 1 ######## 70065101 1 ######## 70065102 1 ######## 70065104 1	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund	Premier Inn44016370 Travelodge Gb0000	125 252.5 10 252.5
Childrens & Families Transport & Public Realm Transport & Public Realm Trading Childrens & Families Transport & Public Realm Trading Housing Revenue Account	CHFA TRPR TPRT CHFA TPRT HRA	Specialist Core Services Looked After Children & Provision Transportation Fleet Trading Area Specialist Core Services Fleet Trading Area Repairs Manager - Responsive Repairs	CHF32 EN31 ETA40 CHF31 ETA40 RMAN2	Transport Policy Vehicle Leasing & Borrowing Costs Protection and Court Teams Vehicle Leasing & Borrowing Costs Operational Resources Management A/C	EN379 TT450 SC420 TT450 HR500	Premier Travel Inns Travel Odge Goxt Services - Not Elsewhere Classified Goxt Services - Not Elsewhere Classified Goxt Services - Not Elsewhere Classified Membership Gorganisations - Not Elsewhere Classified	Purchase Card Balance Purchase Card Balance Staff Travelling Road Fund Licenses Purchase Card Balance Road Fund Licenses Purchase Card Balance Road Fund Licenses	######## 70065098 1 ######## 70065101 1 ######## 70065102 1 ######## 70065104 1 ######## 70065105 1	Revenue - General Fund Revenue - Housing Revenue Account	Premier Inn44016370 Travelodge Gb0000 Dvla Vehicle Tax Www.Southampton.Gov.Uk Dvla Vehicle Tax Capita Gas	125 252.5 10 252.5 29.04
Childrens & Families Transport & Public Realm Transport & Public Realm Trading Childrens & Families Transport & Public Realm Trading Housing Revenue Account Transport & Public Realm Trading	CHFA TRPR TPRT CHFA TPRT HRA TPRT	Specialist Core Services Looked After Children & Provision Transportation Fleet Trading Area Specialist Core Services Fleet Trading Area Repairs Manager - Responsive Repairs Fleet Trading Area	CHF32 EN31 ETA40 CHF31 ETA40 RMAN2 ETA40	Transport Policy Vehicle Leasing & Borrowing Costs Protection and Court Teams Vehicle Leasing & Borrowing Costs Operational Resources Management A/C Vehicle Leasing & Borrowing Costs	EN379 TT450 SC420 TT450 HR500 TT450	Premier Travel Inns Traveloige Gost Service - Not Elsewhere Classified Gost Service - Not Elsewhere Classified Gost Service - Not Elsewhere Classified Membership Organisations - Not Elsewhere Classified Gost Service - Not Elsewhere Classified Gost Services - Not Elsewhere Classified	Purchase Card Balance Purchase Card Balance Staff Travelling Road Fund Licenses Purchase Card Balance Road Fund Licenses Purchase Card Balance Road Fund Licenses	######### 70065098 1 ######### 70065101 1 ######### 70065102 1 ######### 70065105 1 ######### 70065105 1 ######### 70065107 1	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund	Premier Inn44016370 Travelodge Gb0000 Dvla Vehicle Tax Www.Southampton.Gov.Uk Dvla Vehicle Tax Capita Gas Dvla Vehicle Tax	125 252.5 10 252.5 29.04 252.5
Childrens & Families Transport & Public Realm Transport & Public Realm Trading Childrens & Families Transport & Public Realm Trading Housing Revenue Account	CHFA TRPR TPRT CHFA TPRT HRA TPRT ASLL	Specialist Core Services Looked After Children & Provision Transportation Feet Trading Area Specialist Core Services Feet Trading Area Repairs Manager - Responsive Repairs Feet Trading Area Education - Early Years and Asset Mgt Feet Trading Area	CHF32 EN31 ETA40 CHF31 ETA40 RMAN2 ETA40 CHF51	Transport Policy Vehicle Lessing & Borrowing Costs Protection and Court Teams Vehicle Lessing & Borrowing Costs Operational Resources Management A/C Operational Resources Management A/C Vehicle Lessing & Borrowing Costs Start Point Sholing	EN379 TT450 SC420 TT450 HR500	Premier Travel Inns Travelodge Good Services - Not Elsewhere Classified Membership Organisations - Not Elsewhere Classified Membership Organisations - Not Elsewhere Classified Good Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified	Purchase Card Balance Staff Transac Card Balance Staff Transac Card Balance Staff Transac Card Balance Purchase Card Balance Purchas	######### 70065098 1 ######### 70065101 1 ######### 70065104 1 ######### 70065104 1 ######### 70065105 1 ######### 70065107 1 ########### 70065131 1 ##################################	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund	Premier Inn44016370 Travelodge Gb0000 Dvla Vehicle Tax Www.Southampton.Gov.Uk Dvla Vehicle Tax Capita Gas	125 252.5 10 252.5 29.04 252.5 158.6 252.5
Childrens & Families Transport & Public Realm Trading Childrens & Families Transport & Families Transport & Public Realm Trading Childrens & Families Transport & Public Realm Trading Housing Revenue Account Transport & Public Realm Trading Aspiration, Schools & Lifelong Learning Transport & Public Realm Trading Housing Revenue Account Housing Revenue Account	CHFA TRPR TPRT CHFA TPRT HRA TPRT ASLL TPRT HRA	Specialist Core Services Looked After Children & Provision Transportation Fleet Trading Area Specialist Core Services Repairs Manager - Responsive Repairs Fleet Trading Area Specialist Core Services Repairs Manager - Responsive Repairs Fleet Trading Area Specialist Core Services Repairs Manager - Responsive Repairs Fleet Trading Area Specialist Core Services Specialist	CHF32 EN31 ETA40 CHF31 ETA40 RMAN2 ETA40 CHF51 ETA40 SMHS	Transport Policy Whichic Leaving, & Borrowing Costs Protection and Court Teams Vehicle Leaving & Borrowing Costs Operational Resources Management A/C Vehicle Leaving & Borrowing Costs Start Nat Start Star	EN379 TT450 SC420 TT450 HRS00 TT450 EA980 TT450 Hu610	Premier Travel Inss Travelodge Good Services - Not Disserviner Classified Good Services - Not Disserviner Classified Good Services - Not Disserviner Classified Good Services - Not Disservier Classif	Purchase Card Balance Purchase Card Balance Staff Travelling Road Fund Licenses Purchase Card Balance Road Fund Licenses Road Fund Licenses Purchase Card Balance Road Fund Licenses Purchase Card Balance	мининини 70065098 1 мининини 700650011 мининини 700651011 мининини 70065104 1 мининини 70065105 1 мининини 70065107 1 мининини 70065107 1 мининини 70065121 1 мининини 70065125 1 мининини 70065125 1 мининини 70065125 1	Revenue - General Fund	Premier Inn44016370 Travelodge Gb0000 Dvla Vehicle Tax Www.Southampton.Gov.Uk Dvla Vehicle Tax Capita Gas Dvla Vehicle Tax Tax Capita Gas Dvla Vehicle Tax Tesco Store 2156 Dvla Vehicle Tax Hotel Mercure Southamp	125 252.5 10 252.5 29.04 252.5 158.6 252.5 277.4
Childrens & Families Transport & Public Realm Transport & Public Realm Transport & Public Realm Trading Childrens & Families Transport & Public Realm Trading Housing Revenue Account Transport & Public Realm Trading Aspiration, Schools & Lifelong Learning Transport & Public Realm Trading Housing Revenue Account Homes & Cultima Revenue Account	CHFA TRPR TPRT CHFA TPRT HRA TPRT ASLL TPRT HRA HOCU	Specialist Core Services Looked After Children & Provision Transportation Feet Trading Area Specialist Core Services Feet Trading Area Repairs Manager - Responsive Repairs Feet Trading Area Education - Early Years and Asset Mgt Feet Trading Area Supervision & Management – Housing Needs Lesiure & Herfalls	CHF32 EN31 ETA40 CHF31 ETA40 RMAN2 ETA40 CHF51 ETA40 SMHS ED10	Transcort Policy Vehicle Leasing & Borrowing Costs Protection and Court Teams Protection and Court Teams Vehicle Leasing & Borrowing Costs Operational Resources Management A/C Vehicle Leasing & Borrowing Costs Start Point Sholing Vehicle Leasing & Borrowing Costs Homelessness - HRA Material Account	EN379 TT450 SC420 TT450 HR500 TT450 EA980 TT450 HJ610 LS400	Premier Travel Inns Travelodge Good Services - Not Elsewhere Classified Lodging - Vorlet/Morbil/Morbil/Central Reservation Services - Not Elsewhere Classified Lodging - Vorlet/Morbil/Morbil/Central Reservation Services - Not Elsewhere Classified Books/Reviolication/Norspapers	Purchase Card Balance Purchase Card Balance Staff Travelline Road Fund Licenses Purchase Card Balance Road Fund Licenses Purchase Card Balance Road Fund Licenses Purchase Card Balance Roads Fund Licenses Purchase Card Balance Robots and Publications	жинивания 700651031 жинивания 700651011 жинивания 700651021 жинивания 700651051 жинивания 700651051 жинивания 700651051 жинивания 700651071 жинивания 700651131 жинивания 700651251 жинивания 700651251 жинивания 700651251 жинивания 700651251 жинивания 700651251	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund	Premier Inn44016370 Travendoge 600000 Dvls Vehicle Tax Www. Southampton. Gov. Uk Dws. Southampton. Gov. Uk Dvls Vehicle Tax Capita Gas Dvls Vehicle Tax Tesco. Store 2155 Dvls Vehicle Tax Hotel Mercure Southamp Times. Newpapers Ltd	125 252.5 10 252.5 29.04 252.5 158.6 252.5 277.4 26
Childrens & Familles Transport & Public Realm	CHFA TRPR TPRT CHFA TPRT HRA TPRT ASLL TPRT HRA HOCU TPRT	Specialist Core Services Looked After Children & Provision Transportation Feet Trading Area Specialist Core Services Repairs Manager - Responsive Repairs Repairs Manager - Responsive Repairs Ent Trading Area Specialist Core Services Repairs Manager - Responsive Repairs Repairs Manager - Responsive Repairs Education - Early Years and Asset Mgt Education - Early Years and Asset Mgt Location - Early Ress and Asset Mgt Locatio	CHF32 EN31 ETTA40 CHF31 ETA40 CHF51 ETA40 CHF51 ETA40 SMHS ED10	Transport Policy Verhicle Leasing & Borrowing Costs Protection and Court Teams Verhicle Leasing & Borrowing Costs Operational Resources Management A/C Operational Resources Management A/C Verhicle Leasing & Borrowing Costs Start Point Stoling Verhicle Leasing & Borrowing Costs Verhicle Leasing & Borrowing Costs Matterial Account Verhicle Leasing & Borrowing Costs Verhicle Leasing & Borrowing Costs	EN379 TT450 SC420 TT450 HRS00 TT450 EA980 TT450 HJ610 LS400 TT450	Premier Travel Inss Travelodge Gont Services - Not Elsewhere Classified Gont Services - Note Elsewhere Classified Grocery Sorres/Supermarkets Grocery Sorres/Supermarkets Louigney - Note Show Services - Note Elsewhere Classified Gont Services - Note Elsewhere Classified	Purchase Curf Salance Purchase Curf Salance Staff Travelling Road Fund Licenses Purchase Curf Salance Road Fund Licenses Purchase Curf Balance Road Fund Licenses Purchase Curf Salance Road Fund Licenses Road Fund Licenses Road Fund Licenses Road Fund Licenses	жиниямини 70065098 1 жиниямини 700651011  жиниямини 700651011  жиниямини 70065104 1 жиниямини 700651016 1 жиниямини 700651011 1 жиниямини 70065113 1 жиниямини 70065113 1 жиниямини 70065121 1 жиниямини 70065123 1 жиниямини 70065133 1	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund	Premier Inn44016370 Travendage Golomo Dols Vehicle Tax Www. Southampton. Gov. Uk Dols Vehicle Tax Capita Gas Dols Vehicle Tax Tesco Store 2155 Dols Vehicle Tax Tesco Store 2155 Dols Vehicle Tax Hotel Mercure Southamp Times Newspapers Ltd Dols Vehicle Tax	125 252.5 10 252.5 29.04 252.5 158.6 252.5 277.4 26
Childrens & Families Transport & Public Realm Transport & Public Realm Transport & Public Realm Trading Childrens & Families Transport & Public Realm Trading Housing Revenue Account Transport & Public Realm Trading Aspiration, Schools & Lifelong Learning Transport & Public Realm Trading Housing Revenue Account Homes & Cultima Revenue Account	CHFA TRPR TPRT CHFA TPRT HRA TPRT ASLL TPRT HRA HOCU	Specialist Core Services Looked After Children & Provision Transportation Feet Trading Area Specialist Core Services Feet Trading Area Repairs Manager - Responsive Repairs Feet Trading Area Education - Early Years and Asset Mgt Feet Trading Area Supervision & Management – Housing Needs Lesiure & Herfalls	CHF32 EN31 ETA40 CHF31 ETA40 RMAN2 ETA40 CHF51 ETA40 SMHS ED10	Transport Policy  Vehicle Leasing & Borrowing Costs  Protection and Court Teams  Vehicle Leasing & Borrowing Costs	EN379 TT450 SC420 TT450 HR500 TT450 EA980 TT450 HJ610 LS400	Premier Travel Inns Travelodge Good Services - Not Elsewhere Classified Lodging - Vorlet/Morbil/Morbil/Central Reservation Services - Not Elsewhere Classified Lodging - Vorlet/Morbil/Morbil/Central Reservation Services - Not Elsewhere Classified Books/Reviolication/Norspapers	Purchase Card Balance Purchase Card Balance Staff Travelline Road Fund Licenses Purchase Card Balance Road Fund Licenses Purchase Card Balance Road Fund Licenses Purchase Card Balance Roads Fund Licenses Purchase Card Balance Robots and Publications	######################################	Revenue - General Fund	Premier Inn44016370 Travendoge 600000 Dvls Vehicle Tax Www. Southampton. Gov. Uk Dws. Southampton. Gov. Uk Dvls Vehicle Tax Capita Gas Dvls Vehicle Tax Tesco. Store 2155 Dvls Vehicle Tax Hotel Mercure Southamp Times. Newpapers Ltd	125 252.5 10 252.5 29.04 252.5 158.6 252.5 277.4 26 252.5 252.5
Children & Families Triansport & Public Realm Trading Transport & Public Realm Trading Transport & Public Realm Trading Transport & Public Realm Trading Housing Revenue Account Transport & Public Realm Trading Apparation, Schools & Lifebrore Learning Apparation, Schools & Lifebrore Learning Apparation, Schools & Lifebrore Learning Apparation, Schools & Lifebrore Transport & Public Realm Trading	CHFA TRPR TPRT CHFA TPRT HRA TPRT HSA TPRT HSA TPRT HSA TPRT TPRT TPRT TPRT TPRT TPRT TPRT TPR	Specialist Core Services Looked After Children Reprovision Transportation Feet Trading Area Specialist Core Services Specialist Core Services Specialist Core Services Feet Trading Area Gloution - Early Years and Asset Met Fleet Trading Area Gloution - Early Years and Asset Met Fleet Trading Area Supervision & Management - Housing Needs Lesure & Hertlage Feet Trading Area Fleet Trading Area	CHE32 EN31 ETTA40 CHE31 ETTA40 ETTA40 RMANZ ETA40 ETA40 SMHS ED10 ETA40 ETA40 CHE31 ETA40 CHE31 ETA40 ETA40 ETA40 ETA40	Transport Policy Verhicle Leasing & Borrowing Costs Protection and Court Teams Verhicle Leasing & Borrowing Costs Operational Resources Management A/C Verhicle Leasing & Borrowing Costs	EN279 TT1450 SC420 TT450 HR500 TT450 EA980 TT450 LS400 TT450 LS400 TT450 SC420 TT450	Premier Travel Inss Travelodge Good Services - Not Disserviner Classified Books Previolation / Newspapers Good Services - Not Disserviner Classified	Purchase Curd Salance Purchase Curd Salance Salaf Travelling Road Turd Licenses Purchase Lurd Salance Road Front Licenses Purchase Lurd Salance Road Front Licenses	**************************************	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund	Premier Inned 405 870 Travelodge 60000 Dals Vehicle Tax Www.Southampton.Gov.Uk Dals Vehicle Tax Capita Gas Dals Vehicle Tax Capita Gas Dals Vehicle Tax Texas Store 2156 Dals Vehicle Tax Dals Vehicle Tax Www.Southampton.Gov.Uk Dww.Southampton.Gov.Uk Dww.Southampton.Gov.Uk Dwb. Vehicle Tax	125 252.5 10 252.5 29.04 252.5 158.6 252.5 277.4 26 252.5 252.5 10 167.5
Children & Families Transport & Public Realm Hossing Revenue Account Transport & Public Realm Trading Asip action, Schools & Lifeton (Learning Transport & Public Realm Trading Hossing Revenue Account Transport & Public Realm Trading Transport & Public Realm Transport & Pub	CHFA TRPR TPRT CHFA TPRT HRA TPRT ASLL TPRT HRA HOCU TPRT TPRT CHFA TPRT CHFA	Specialist Core Services Looked After Children Rovision Transportation Perei Trading Area Repet Trading Area Repet Trading Area Repet Trading Area Repears Manager - Responsive Repairs Repet Trading Area Repears Manager - Responsive Repairs Repet Trading Area Repears Manager - Responsive Repairs Repet Trading Area Rept Trading Area Rept Trading Area Rept Trading Area Rept Trading Area Looked After Children & Provision	CHE32 EN31 ETA40 CHE31 ETA40 CHE31 ETA40 RMANZ ETA40 CHE51 ETA40 SMHS ED10 ETA40 ETA40 CTA40	Transport Policy Vehicle Leasing & Borrowing Costs Protection and Court Teams Vehicle Leasing & Borrowing Costs Operational Resources Management A/C Operational Resources Management A/C Vehicle Leasing & Borrowing Costs Start Point Sholing Vehicle Leasing & Borrowing Costs Farming and Friends Costs Farming and Friends Team	EN379 TT1450 SC420 TT1450 HR500 TT1450 HR500 TT1450 LS400 TT1450 TT450 TT450 TT450 TT450 TT450 TT450 TT450 SC420 TT450	Premier Travel Inss Travelodge Good Services - Not Elsewhere Classified Arriferes - And IC Carellers - Not Elsewhere Classified Arriferes - And IC Carellers - Not Elsewhere Classified Arriferes - And IC Carellers - Not Elsewhere Classified	Purchase Curf Sabance Purchase Curf Sabance Sald Travelling Sald Travelling Sald Travelling Road Found Licenses Road Fund Licen	**************************************	Revenue - General Fund	Premier Inned/05/370 Travelodage G00000 Dola Vehicle Tax Www.Southamproton.Gov.Uk Dola Vehicle Tax Toba Vehicle Tax Texco Store 2156 Dola Vehicle Tax Texco Store 2156 Dola Vehicle Tax Texco Store 2156 Dola Vehicle Tax Toba Vehicle Tax Dola Vehicle Tax Fighte.Com Bpxdg  Typte.Com Bpxdg  Typte.Com Bpxdg  Typte.Com Bpxdg	125 252.5 10 252.5 29.04 252.5 158.6 252.5 277.4 26 252.5 252.5 10 167.5
Children & Families Triansport & Public Realm Trading Aspiration, Schools & Liefong Learning Triansport & Public Realm Trading Triansport & Public Realm Triansport & Triansport & Public Realm Triansport & Public Realm Triansport & Triansport & Public Realm Triansport & Public R	CHFA TRPR TPRT CHFA TPRT HRA TPRT TPRT ASLL TPRT HRA HOCU TPRT TPRT CHFA TPRT CHFA	Specialist Core Services Looked After Children - Roywidon Transportation Fleet Trading Area Specialist Core Services Looked After Children & Provision Fleet Trading Area Looked After Children & Provision	CHF32 EN31 ETA40 CHF31 ETA40 CHF31 ETA40 RMAN2 ETA40 CHF51 ETA40 ETA40 ETA40 ETA40 ETA40 CHF31 ETA40 CHF31 ETA40 CHF31 ETA40 CHF31 ETA40 CHF31	Transport Policy Verhicle Leasing & Borrowing Costs Protection and Court Teams Verhicle Leasing & Borrowing Costs Operational Resources Management A/C Operational Resources Management A/C Verhicle Leasing & Borrowing Costs	EN379 TTT450 SC420 TTT450 SC420 TTT450 HR500 TH500 FA980 TT450 EA980 TT450 SC420 TT450 SC420 TT450 SC420 TT450 SC2211 TT450	Premier Travel Inss Travelodge Goot Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified	Purchase Curd Salance Purchase Curd Salance Salaf Travelling Road Turus Licenses Purchase Curd Salance Road Fund Licenses Purchase Curd Salance Road Fund Licenses Purchase Curd Balance Road Fund Licenses	жинивания 70065098[1] жинивания 700651011 жинивания 700651011 жинивания 700651011 жинивания 700651061 жинивания 700651061 жинивания 700651071 жинивания 7006511311 жинивания 700651261	Revenue - General Fund	Premier Inned-016370 Travelodige Goldo Dob Vehicle Tax Wew-Southamption, Gor, Ulk Wew-Southamption, Gor, Ulk Capita Gas Dob Vehicle Tax Texco Store 2156 Dob Vehicle Tax	125 252.5 10 252.5 29.04 252.5 158.6 252.5 277.4 26 252.5 252.5 10 167.5 380.98 252.5
Children & Families Triansport & Public Realm Triansport & Public Real	CHFA TRPR TPRT CHFA TPRT HRA TPRT TPRT ASLL TPRT HRA HOCU TPRT TPRT CHFA TPRT CHFA	Specialist Core Services Looked After Children Rovision Transportation Peet Tading Area Repet Tading Area Repet Tading Area Repets Maning-Responsive Repairs Repets Anding Area Repets Maning-Responsive Repairs Repet Tading Area Repets Maning-Responsive Repairs Repet Tading Area Responsive Maning-Responsive Repairs Rest Tading Area	CHF32 EN31 ETA40 CHF31 ETA40 CHF31 ETA40 ETA40 ETA40 CHF51 ETA40	Transport Policy  Verhicle Leasing & Borrowing Costs  Protection and Court Teams  Verhicle Leasing & Borrowing Costs	EN379 TT1450 SC420 TT1450 HR500 TT1450 LS400 TT1450 LS400 TT1450	Premier Travel Inns Travelodge Good Services - Not Elsewhere Classified Membership Organisations - Not Tissewhere Classified Membership Organisations - Not Tissewhere Classified Good Services - Not Elsewhere Classified	Purchase Curf Balance Purchase Curf Balance Salf Travelling (Sond Fund License Salf Travelling (Sond Fund License Road Fund License	**************************************	Revenue - General Fund Revenue - Hosting Revenue Account Revenue - General Fund Revenue - General F	Premier Inned 405 870 Travelodage 60000 Dols Vehicle Tax Www. Southamption. Gov. Ulk Dols Vehicle Tax Capita Gin Tax Capita Gin Tax Texco Store 2156 Dols Vehicle Tax Texco Store 2156 Dols Vehicle Tax Texco Store 2156 Dols Vehicle Tax Dols Vehicle Tax Www. Southamption. Gov. Ulk Type Company	125 252.5 10 252.5 29.04 252.5 158.6 252.5 277.4 26 252.5 252.5 10 167.5 380.98 252.5 252.5 252.5
Children & Families Triansport & Public Realm Transport & Public Realm	CHFA TRPR TPRT CHFA TPRT HRA TPRT ASUL TPRT HRA HOCU TPRT TPRT TPRT TPRT TPRT CHFA TPRT TPRT TRTT TRTT TRTT TRTT TRTT TRT	Specialist Core Services Looked After Children Rivovision Transportation Transportation Transportation Specialist Core Services Reet Trading Area Repears Manager. Responsive Repairs Repears Manager. Responsive Repairs Repears Manager. Responsive Repairs Repears Manager. Responsive Repairs Reet Trading Area Supervision & Management - Housing Needs Lecture & Hertifage Area Specialist Core Services Reet Trading Area Looked After Children & Provision Reet Trading Area Reet Trading Area Reet Trading Area	CHF22 ER31 ETA40 CHF21 ETA40 CHF21 ETA40 CHF51 ETA40 CHF51 ETA40 ETA40 ETA40 CHF31 ETA40 CHF31 ETA40 CHF31 ETA40 CHF31 ETA40 CHF31 ETA40 CHF31 ETA40	Transport Policy Verhicle Leasing & Borrowing Costs Protection and Court Teams Verhicle Leasing & Borrowing Costs Protection and Court Teams Verhicle Leasing & Borrowing Costs Operational Resources Management A/C Verhicle Leasing & Borrowing Costs Start Prost Tsoling Start Point Soling Manderial Account Verhicle Leasing & Borrowing Costs Start Point Teams Verhicle Leasing & Borrowing Costs	EN379 TTT450 SC420 TTT450 SC420 TTT450 HR500 TH500 TH500 TT450 SC420 TT450 SC420 TT450 SC420 TT450 SC221 TT450 S2211 TT450 TT450 TT450	Premier Travel Inss Travelodge Gont Services - Not Elsewhere Classified Goncer Sorter/Supermarkets Gont Services - Not Elsewhere Classified	Purchase Curd Salance Purchase Curd Salance Salaf Travelling Road Turus Licenses Purchase Curd Salance Road Fund Licenses Purchase Curd Salance Road Fund Licenses Purchase Curd Balance Road Fund Licenses	жинивания 7005508/11 кинивания 7005510/11 кинивания 7005512/11 кинивани	Revenue - General Fund	Premier Innida(16370) Traveladige (60000) Dala Vehicle Tax Www.Southamprollon.Gov.Uk Www.Southamprollon.Gov.Uk Gapita Gis Dala Vehicle Tax Texco Store 2156 Dala Vehicle Tax Texco Store 2156 Dala Vehicle Tax Typic Com Bjoxdig Dala Vehicle Tax Fife-Com Bjoxdig Dala Vehicle Tax	125 252.5 10 252.5 29.04 252.5 158.6 252.5 277.4 26 252.5 10 167.5 380.98 252.5 252.5 252.5 252.5 252.5 252.5 252.5
Children & Families Transport & Public Realm Housing Revenue Account Transport & Public Realm Trading Apiration, Schools & Lifetony Learning Transport & Public Realm Trading Housing Revenue Account Transport & Public Realm Trading Transport & Public Realm Trading Transport & Public Realm Trading Transport & Public Realm	CHEA TRPR TPRT CHEA TPRT HRA TPRT HRA SSLL TPRT HRA HRA TPRT TPRT CHEA TPRT TPRT TPRT TPRT TPRT TPRT TPRT TPR	Specialist Core Services Looked After Children Rivovidon Transportation Perei Trailing Arman Perei Trailing Arman Perei Trailing Arman Perei Trailing Arman Repert Trailing Arman Repert Trailing Arman Repertives	CHF32 EH31 ETA40 CHF31 ETA40 CHF31 ETA40 CHF51 ETA40 CHF51 ETA40 CHF31 ETA40 CHF32 ETA40 CHF32 ETA40 CHF32 ETA40 CHF32 ETA40 ETA40 ETA40 CHF32 ETA40 CHF33	Transport Policy  Vehicle Leasing & Borrowing Costs  Protection and Court Teams  Vehicle Leasing & Borrowing Costs  Operational Resources Management A/C  Operational Resources Management A/C  Vehicle Leasing & Borrowing Costs  Start Priorit Stoling  Management A/C  Vehicle Leasing & Borrowing Costs  Selegating Cost Operation Costs  Vehicle Leasing & Borrowing Costs  Safeguarding Cost Operation Costs  Vehicle Leasing & Borrowing Costs  Safeguarding Cost Operation Costs  Vehicle Cost Operation Costs  Vehicle Cost Operation Costs  Vehicle Leasing & Borrowing Costs  Safeguarding Cost Operation Costs  Vehicle Cost Operation Costs  Vehicle Costs Vehicle Leasing & Borrowing Costs  Vehicle Cost Operation Costs  Vehicle Cost Operation Costs  Vehicle Cost Operation Costs  Vehicle Costs Vehicle Leasing & Borrowing Costs  Vehicle Cost Operation Costs  Vehicle Cost Operation Costs  Vehicle Cost Operation Costs  Vehicle Costs Operation	EN379 T17450 SC420 T17450 SC420 T17450 HR500 T17450 SC420 T17450 T17450 SC420 T17450 SC420 T17450 SC420 T17450 SC420	Premier Travel Inss Travelodge Good Services - Not Elsewhere Classified	Purchase Curf Sabance Purchase Curf Sabance Salf Travelling Salf Travelling Salf Travelling Salf Salf Salf Salf Salf Salf Salf Salf	######################################	Revenue - General Fund	Premier Innid-0163700 Triverlodge G00000 Dols Vehicle Tax Www. Southamption. Gov. Ulk Www. Southamption. Gov. Ulk Town Southamption. Gov. Ulk Town Southamption. Gov. Ulk Dols Vehicle Tax Texco Store 2156 Dols Vehicle Tax Hotel Mercure Southamp Times Newopipers tid Dols Vehicle Tax Www. Southamption. Gov. Ulk Dols Vehicle Tax Fight Com Byxdig Dols Vehicle Tax Dols Vehicle Tax Addemn Southamption. Gov. Ulk Www.Southamption. Gov	125 252.5 10 252.5 29.04 252.5 188.6 252.5 277.4 26 252.5 10 167.5 380.98 252.5 252.5 380.98 252.5 252.5 35 36 36 36 36 36 36 36 36 36 36 36 36 36
Children & Families Triansport & Public Realm Transport & Public Realm	CHFA TRPR TPRT TPRT TPRT HRA TPRT HRA TPRT HRA HOCU TPRT TPRT TPRT TPRT TPRT TPRT TPRT TPR	Specialist Core Services Looked After Children Reprovision Transportation Feet Trading Area Specialist Core Services Specialist Core Services Feet Trading Area Specialist Core Services Feet Trading Area Education - Early Years and Asset Met Fleet Trading Area Education - Early Years and Asset Met Fleet Trading Area Supervision & Munagement - Housing Needs Ledus & Hertlage Feet Trading Area Specialist Core Services Feet Trading Area Looked After Children & Provision Feet Trading Area	CHF32 ER31 ETA40 CHF31 ETA40 CHF31 ETA40 ETA40 ETA40 ETA40 ETA40 ETA40 SMHS ED10 ETA40 CHF31	Transport Policy Verhicle Leasing & Borrowing Costs Protection and Court Teams Verhicle Leasing & Borrowing Costs Protection and Court Teams Verhicle Leasing & Borrowing Costs Operational Resources Management A/C Verhicle Leasing & Borrowing Costs Selegianding Co-ordination and DOLS Teams Safegoanding Co-ordination and DOLS Teams Verhicle Leasing & Borrowing Costs	ENATS THESO SCA20 THESO SCA20 THESO HESO HESO HESO HESO THESO	Premier Travel Inss Travelodge Goot Services - Not Elsewhere Classified	Purchase Curd Balance Purchase Curd Balance Staff Travelling Road Fund Licenses Purchase Curd Balance Hunder Card Balance Road Fund Licenses Purchase Curd Balance Road Fund Licenses Purchase Curd Balance Road Fund Licenses Purchase Curd Balance Road Fund Licenses Purchase Curd Balance Road Fund Licenses Road Fund Li	######################################	Revenue - General Fund	Premier Inned-016370 Travelodge Goldo Do Vehler Tax Week Southwelton Gov.Uk Week Southwelton Gov.Uk Week Southwelton Gov.Uk Capita Gas Do Vehler Tax Texco Store 2156 Do Vehler Tax Do Vehler Tax Dol Veh	125 252.5 10 252.5 29.04 252.5 158.6 252.5 252.5 252.5 252.5 10 167.5 380.98 252.5 2
Children & Families Triansport & Public Realm Triansport & Public Real	CHFA TRPR TPRT TPRT TPRT TPRT TPRT TRRA ASLL TPRT TPRT TPRT TPRT TPRT TPRT TPRT TP	Specialist Core Services Looked After Children Rovision Transportation Feet Tading Area Specialist Core Services Feet Tading Area	CHF22 EN31 ETAGO CHF31 ETAGO CHF31 ETAGO CHF31 ETAGO CHF51 ETAGO CHF51 ETAGO E	Transport Policy  Verhicle Leasing & Borrowing Costs  Protection and Court Teams  Verhicle Leasing & Borrowing Costs  Verhicle Leasing & B	EN379 TT450 SC420 TT450 SC420 TT450 H8500 H8500 TT450 SC420 TT450 TT450 TT450 TT450 TT450 SC420 TT450 SC420 TT450 SC520 TT450	Premier Travel Inns Travelodge Good Services - Not Elsewhere Classified Good S	Purchase Curf Balance Purchase Curf Balance Sall Travelling (Soaf Turd License Sall Travelling (Soaf Turd License Road Fund License Road F	######################################	Revenue - General Fund	Premier Inned-016370 Triverlodge G0000 Dols Vehicle Tax Uww. Southampion. Gov. Ulk Dols Vehicle Tax Dols Vehicle Tax Texco Store 2156 Dols Vehicle Tax Texco Store 2156 Dols Vehicle Tax Texco Store 2156 Dols Vehicle Tax Dols Veh	125 252.5 10 252.5 29.04 252.5 158.6 252.5 252.5 252.5 252.5 10 167.5 380.98 252.5 2
Children & Families Triansport & Public Realm Transport & Public Realm	CHFA TRPR THER THER THER THER THER THER THER THE	Specialist Core Services Looked After Children Revision Transportation Feet Trading Area Specialist Core Services Specialist Core Services Feet Trading Area Feet Trading Area Feet Trading Area Looked After Children & Provision Feet Trading Area Feet Trading Area Feet Trading Area Feet Trading Area Services Services Feet Trading Area	CHF32 ER31 ETA40 CHF31 ETA40 CHF31 ETA40 ETA40 ETA40 ETA40 ETA40 ETA40 SMHS ED10 ETA40 CHF31	Transport Policy Verhicle Leasing & Borrowing Costs Protection and Court Teams Verhicle Leasing & Borrowing Costs Operational Resources Management A/C Verhicle Leasing & Borrowing Costs	ENATS THESO SCA20 THESO SCA20 THESO HESO HESO HESO HESO THESO	Premier Travel Inss Travelodge Gont Services - Not Elsewhere Classified Gonces y Sorres/Supermarkets Gont Services - Not Elsewhere Classified Gonces y Sorres/Supermarkets Lodging - Hotels/Mottel/Mestry/Central Recervation Services - Not Elsewhere Classified Gont Services - Not Elsewhere Classified	Purchase Curf Sabance Purchase Curf Sabance Salf Travelling Salf Travelling Salf Travelling Salf Travelling Salf Salf Salf Salf Salf Salf Salf Salf	######################################	Revenue - General Fund	Premier Innida(19370) Travelodge Gold000 Dol Welstel Tax Www.Southamprollon.Gov.Uk Www.Southamprollon.Gov.Uk Capita Gas Dol Welstel Tax Texo Store 2156 Dol Welstel Tax Texo Store 2156 Dol Welstel Tax Typlet Com Sporting Dol Welstel Tax Typlet Com Sporting Dol Welstel Tax Addemor Notice Dol Welstel Tax Addemor Notice Tax Addemor Notice Tax Addemor Notice Tax Addemor Notice Tax Dol Welstel Tax	125 252.5 10 252.5 29.04 252.5 158.6 252.5 252.5 252.5 10 167.5 380.98 252.5 2
Children & Families Triansport & Public Realm Triansport & Public Real	CHFA TREPR TORT TREPR TORT TORT HEA HEA ASLL TPERT HEA HOCU TPERT CHFA TPERT TORT CHFA TPERT	Specialist Core Services Looked After Children Revision Transportation Peet Trading Area Feet Trading Area Feet Trading Area Repairs Manager. Responsive Repairs Fleet Trading Area Repairs Manager. Responsive Repairs Fleet Trading Area Fleet Trading Area Fleet Trading Area Supervision & Management – Housing Needs Supervision & Management – Housing Needs Fleet Trading Area Feet Trading Area	CHF32 ER31 ETA40 CHF31 ETA40 CHF31 ETA40 CHF31 ETA40 CHS0 SMHS ED010 ETA40 CHF31 ETA40 CHF31 ETA40 CHF31 ETA40 CHF31 ETA40 CHF32 ETA40 CHF31 ETA40 CHF32 ETA40 CHF31 ETA40 CHF32 ETA40 CHF	Transport Policy  Verhicle Leasing & Borrowing Costs  Protection and Court Teams  Verhicle Leasing & Borrowing Costs	18479 TT450 SC420 TT450 SC420 TT450 H8500 TT450 SC420 TT450 SC420	Premier Travel Inss Travelodge Gont Services - Not Elsewhere Classified Gonces y Sorres/Supermarkets Gont Services - Not Elsewhere Classified Gonces y Sorres/Supermarkets Lodging - Hotels/Mottel/Mestry/Central Recervation Services - Not Elsewhere Classified Gont Services - Not Elsewhere Classified	Purchase Curf Balance Purchase Curf Balance Sall Travelling (Soaf Turd License Sall Travelling (Soaf Turd License Road Fund License Road F	######################################	Revenue - General Fund	Premier Inned-016370 Triverlodge G0000 Dols Vehicle Tax Uww. Southampion. Gov. Ulk Dols Vehicle Tax Dols Vehicle Tax Texco Store 2156 Dols Vehicle Tax Texco Store 2156 Dols Vehicle Tax Texco Store 2156 Dols Vehicle Tax Dols Veh	125 252.5 10 252.5 29.04 252.5 188.6 252.5 277.4 26 252.5 167.5 167.5 380.98 252.5 2
Children & Families Triansport & Public Realm Trading Housing Revenue Account Triansport & Public Realm Trading Apparation, Schools & Liferone Learning Apparation, Schools & Liferone Learning Apparation, Schools & Liferone Learning Triansport & Public Realm Trading Children & Families Triansport & Public Realm Trading Children & Families Triansport & Public Realm Trading Triansport & Public Realm	CHEA TREPE TORT TREPE TORT TREPE TREET	Specialist Core Services Looked After Children Revision Transportation Feet Trading Area Specialist Core Services Specialist Core Services Specialist Core Services Specialist Core Services Fleet Trading Area Education - Early Years and Asset Met Fleet Trading Area Supervision & Management - Housing Needs Supervision & Mana	CHF32 FR31 FFA60 F	Transport Policy Verhicle Leasing & Borrowing Costs Protection and Court Teams Verhicle Leasing & Borrowing Costs Protection and Court Teams Verhicle Leasing & Borrowing Costs Operational Resources Management A/C Operational Resources Management A/C Operational Resources Management A/C Start Point Stolling Verhicle Leasing & Borrowing Costs Mondessans - NRA Material Account Verhicle Leasing & Borrowing Costs Verhicle Leasing & Borrowing Costs Protection and Court Teams Verhicle Leasing & Borrowing Costs Family and Friends Team Verhicle Leasing & Borrowing Costs	INAT9 TH50 SC420 TH50 TH50 SC420 TH50 TH50 SC420 TH50 TH50 TH50 TH50 TH50 TH50 TH50 TH5	Premier Travel Inss Travelodge Good Services - Not Disservier Classified	Purchase Curd Salance Purchase Curd Salance Salaf Travelling Ross Fund Licenses Purchase Curd Salance Ross Fund Licenses Purchase Curd Salance Ross Fund Licenses Purchase Curd Salance Ross Fund Licenses	######################################	Revenue - General Fund	Premier Inned 405370 Travelodige Goldon Dok Vehicle Tax Dok Vehicle Tax Dok Vehicle Tax Capita Gas Dok Vehicle Tax Capita Gas Dok Vehicle Tax Texco Store 2156 Dok Vehicle Tax Pikec Com Broccth	125 252.5 10 252.5 29.04 252.5 158.6 262.5 252.5 252.5 10 167.5 380.98 252.5 252.5 35.5 10 252.5
Children & Families Triansport & Public Realm Transport & Public Realm	CHFA TRPR TPRT TRPR TPRT TPRT TPRT TPRT TPR	Specialist Core Services Looked After Children Rovision Transportation Peet Tading Area Feet Tading Area	CHF32 EHS1 ETRA0 CHF30 CHF30 RDANN2 ETRA0 CHF51 ETRA0 CHF31 ETRA0 CHF31 ETRA0 CHF32 ETRA0 CHF32 ETRA0 CHF32 ETRA0 CHF31 ETRA0	Transport Policy  Vehicle Leasing & Borrowing Costs  Protection and Court Teams  Vehicle Leasing & Borrowing Costs	EN379 TH50 SCA00 SCA00 SCA00 TH50 TH50 SCA00 TH50 SCA00 TH50 TH50 TH50 TH50 TH50 TH50 TH50 TH	Premier Travel Inns Travelodge Good Services - Not Elsewhere Classified	Purchase Curf Sabance Purchase Curf Sabance Sall Travelling (Sall Travelling Sall Travelling Sall Sall Sall Sall Sall Sall Sall Sall	######################################	Revenue - General Fund	Premier Innida(DE370) Triverlodge Giologo Dola Vehicle Tax Www.Southamperion.Gov.Uk Dola Vehicle Tax Dola Vehicle Tax Texco Store 2156 Dola Vehicle Tax Texco Store 2156 Dola Vehicle Tax Texco Store 2156 Dola Vehicle Tax Hotel Mercure Southamp Times Newayapers tid Dola Vehicle Tax	125 252.5 10 252.5 29.04 252.5 188.6 252.5 277.4 26 252.5 167.5 380.98 252.5 2
Children & Families Triansport & Public Realm Triansport & Public Real	CHFA TRPR TPRT TRPR TPRT HRA ASLL TPRT HRA ASLL TPRT HRA TPRT TPRT TPRT TPRT TPRT TPRT TPRT TP	Specialist Core Services Looked After Children Reprovision Transportation Feet Trading Area Specialist Core Services Specialist Core Services Feet Trading Area Specialist Core Services Fleet Trading Area Education - Early Years and Asset Met Fleet Trading Area Education - Early Years and Asset Met Fleet Trading Area Supervision & Management - Housing Needs Leibus & Herbige Feet Trading Area Specialist Core Services Feet Trading Area Looked After Children & Provision Feet Trading Area Feet Trad	CHF32 EN31 ETAG0 E	Transport Policy  Vehicle Leasing & Borrowing Costs  Protection and Court Teams  Vehicle Leasing & Borrowing Costs  Operational Resources Management A/C  Wehicle Leasing & Borrowing Costs  Vehicle Leasing & Borrowing Costs	18479 TT450 SC420 TT450 SC420 TT450 H8500 FF S6480 TT450 SF S6480 TT450 SF S6480 TT450 TT450 TT450 SF S6480 TT450	Premier Travel Inss Travelodge Goot Services - Not Elsewhere Classified Grocery Sorres/Supermarkets Goot Services - Not Elsewhere Classified Allines And All Carriars - Not Elsewhere Classified Allines And All Carriars - Not Elsewhere Classified Allines And All Carriars - Not Elsewhere Classified	Purchase Curd Balance Purchase Curd Balance Staff Travelling Road Fund Licenses Purchase Curd Balance Road Fund Licenses Road Fund Licens	######################################	Revenue - General Fund	Premier Innida(16370) Travelodige (16000) Dols Vehicle Tax Wew Southamption, Gor, Ulk Wew Southamption, Gor, Ulk Capita, Giss Dols Vehicle Tax Texo Store 2156 Dols Vehicle Tax	125 252.5 10 252.5 18.6 252.5 277.4 26 252.5 252.5 252.5 10 167.5 380.98 252.5 252.5 10 252.5 25
Children & Families Triansport & Public Realm Trading Transport & Public Realm Trading Transport & Public Realm Trading Transport & Public Realm Trading Housing Revenue Account Transport & Public Realm Trading Housing Revenue Account Homes & Cambre Trading Application, Schools & Lifeborg Lemina Application, Schools & Lifeborg Lemina Transport & Public Realm Trading	CHFA TRPR TPRT TRPR TPRT TPRT TPRT TPRT TPR	Specialist Core Services Looked After Children Rovision Transportation Peet Tading Area Peet Tading Area Peet Tading Area Regards Manager Responsive Repairs Fleet Tading Area Regards Manager Responsive Repairs Fleet Tading Area Regards Manager Responsive Repairs Regards Manager Responsive Regards Manager Rest Tading Area	CHF32 EN31 ETA00 EN31 ETA00 EN41 ETA00 EN41 ETA00 EN41 ETA00	Transport Policy  Vehicle Leasing & Borrowing Costs  Protection and Court Teams  Vehicle Leasing & Borrowing Costs	NA79 THESE SCALE STATES STATES SCALE STATES SCALE STATES SCALE STATES SCALE STATES SCALE STATES SCALE	Premier Travel Inns Travelodge Good Services - Not Elsewhere Classified Affined And Al Cardines - Not Elsewhere Classified Affined And Al Cardines - Not Elsewhere Classified	Purchase Curf Balance Purchase Curf Balance Sall Travelling (Sond Fund License Sall Travelling (Sond Fund License Road F	######################################	Revenue - General Fund	Premier Innida(19370) Travelodge (1900) Dok Vehicle Tax Travelodge (1900) Dok Vehicle Tax Capita Gas Dok Vehicle Tax Capita Gas Dok Vehicle Tax Texo Slover 2156 Dok Vehicle Tax	125 252.5 10 252.5 29.04 252.5 188.6 252.5 277.4 26 252.5 107 252.5 252.
Children & Families Triansport & Public Realm Triansport & Public Real	CHEA TRER TPRT CHEA TPRT TPRT HRA TPRT TPRT HRA HOU TPRT TPRT TPRT TPRT TPRT TPRT TPRT TPR	Specialist Core Services Looked After Children Rovision Transportation Perei Trading Area Reversition Feet Trading Area Repeat Reversition	CHF32 EHS1 ETRAG E	Transport Policy Verhicle Leasing & Borrowing Costs Protection and Court Teams Verhicle Leasing & Borrowing Costs Protection and Court Teams Verhicle Leasing & Borrowing Costs Operational Resources Management A/C Verhicle Leasing & Borrowing Costs	18479 TT450 SC420 TT450 SC420 TT450 H8500 FF S6480 TT450 SF S6480 TT450 SF S6480 TT450 TT450 TT450 SF S6480 TT450	Premier Travel Inss Travelodge Good Services - Not Ebsewhere Classified Good S	Purchase Curd Balance Purchase Curd Balance Staff Travelling Riskos Fund Liesense Purchase Curd Balance Road Fund Liesense Purchase Curd Balance Road Fund Liesense Purchase Curd Balance Road Fund Liesense Purchase Curd Balance Road Fund Liesense Purchase Curd Balance Road Fund Liesense Purchase Lord Balance Road Fund Liesense Road Fund Liesense Purchase Curd Balance Road Fund Liesense Purchase Curd Balance Road Fund Liesense Purchase Curd Balance Road Fund Liesense	######################################	Revenue - General Fund	Premier Innida(16370) Travelodige (16000) Dols Vehicle Tax Wew Southamption, Gor, Ulk Wew Southamption, Gor, Ulk Capita, Giss Dols Vehicle Tax Texo Store 2156 Dols Vehicle Tax	125 252.5 10 252.5 18.6 252.5 277.4 26 252.5 252.5 10 167.5 380.98 252.5 252.5 35 10 252.5
Children & Families Triansport & Public Realm Transport & Public Realm	CHFA TRPR TPRT TRPR TPRT HRA TPRT HRA ASLL TPRT HRA HOCU TPRT TPRT TPRT TPRT TPRT TPRT TPRT TPR	Specialist Core Services Looked After Children Rovision Looked After Children Rovision Transportation Feet Trading Area	CHF32 EHS1 ETRA0 CHF30 RDANN2 ETRA0 CHF51	Transport Policy  Verhicle Leasing & Borrowing Costs  Protection and Court Teams  Verhicle Leasing & Borrowing Costs  Verhicle Leasing & Westernes Leasing & Borrowing Costs  Verhicle Leasing & Westernes Leasing & Borrowing Costs	EN379 TH50 SCA00 SCA00 SCA00 TH50 SCA00 TH50 TH50 SCA00 TH50 TH50 TH50 TH50 TH50 TH50 TH50 TH	Premier Travel Inns Travelodge Good Services - Not Elsewhere Classified Lodging - Fortish, Molesty, Messaria Good Services - Not Elsewhere Classified Affices And All Carriers - Not Elsewhere Classified Good Services - Not Elsewhere Classified	Purchase Curf Sabance Purchase Curf Sabance Sall Travelling Road Fund License Sall Travelling Road Fund License Purchase Curf Sabance Road Fund License Sall Travelling Road Fund License Sall Travelling Road Fund License Road Fund License Road Fund License Sall Travelling Road Fund License Road Fund	######################################	Revenue - General Fund	Premier Innividuo(3270) Trivelodige (3000) Dal Vehicle Tax Www.Southampellon.Gov.Uk Www.Southampellon.Gov.Uk Www.Southampellon.Gov.Uk Dal Vehicle Tax Texco Store 2156 Dal Vehicle Tax Texco Store 2156 Dal Vehicle Tax Hotel Mercure Southamp Times Herespipers tild Dal Vehicle Tax Www.Southampellon.Gov.Uk Dal Vehicle Tax Type Com Byoxig Dal Vehicle Tax Type Com Byoxig Dal Vehicle Tax Dal Vehicle Tax Type Com Byoxig Dal Vehicle Tax Type Dal Vehicle Tax Type Com Byoxig Type Lot Gom Tax Type Com Byoxig Type	125 252.5 252.5 259.04 252.5 259.04 252.5 252.5 26 252.5 26 252.5 26 252.5 26 252.5 26 252.5 26 252.5 26 252.5 252
Children & Families Triansport & Public Realm Transport & Public Realm Trading Housing Revenue Account Transport & Public Realm Trading Apparaton, Schools & Liferory Learning Transport & Public Realm Trading	CHEA TIRPR TIRPR TIRPR TIRPR TIRPR TIRPR TIRPR TIRRT T	Specialist Core Services Looked After Children Rivovision Transportation Transportation Transportation Specialist Core Services Reet Trading Area Repairs Manager. Responsive Repairs Repairs Manager. Responsive Repairs Repairs Manager. Responsive Repairs Repairs Manager. Responsive Repairs Reet Trading Area Supervision & Management - Housing Needs Letture & Hertifage Area Specialist Core Services Reet Trading Area Looked After Children & Provision Reet Trading Area Looked After Children & Provision Reet Trading Area Services Services Reet Trading Area Services Reet Trading Area Repairs Manager. Reconsive Repairs Looked Met Children & Provision Looked Met Children & Provision Reet Trading Area Repairs Manager. Reconsive Repairs Looked Met Children & Provision Looked	CHF32 EN31 ETAGO E	Transport Policy  Vehicle Leasing & Borrowing Costs  Protection and Court Teams  Vehicle Leasing & Borrowing Costs  Protection and Court Teams  Vehicle Leasing & Borrowing Costs	18479 17450	Premier Travel Inss Travelodge Goot Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Membership Organisations - Not Elsewhere Classified Goot Services - Not Elsewhere Classified	Purchase Curd Salance Purchase Curd Salance Salaf Travelling Ross Fund Livers Ross Fund Livers Purchase Curd Salance Ross Fund Livers Ross Fun	######################################	Revenue - General Fund	Premier Inned-016370  Travelodige Goldo Dob Vehicle Tax  Wew-Southamption Gor, Ulk  Wew-Southamption Gor, Ulk  Capita Gas  Dob Vehicle Tax  Texco Store 2156  Dob Vehicle Tax	125 252.5 252.5 259.04 252.5 259.04 252.5 252.5 26 252.5 26 252.5 26 252.5 26 252.5 26 252.5 26 252.5 26 252.5 252
Children & Families Triansport & Public Realm Trading Housing Revenue Account Triansport & Public Realm Trading Housing Revenue Account Homes & Cambre Trading Triansport & Public Realm Trading Triansport & Publ	CHEA TRPR TPRT CHEA TPRT HRA TPRT HRA	Specialist Core Services Looked After Children Rovision Transportation Peet Tading Area Feet Tading Area Fee	CHF32 EHS1 ETRA0 CHF30 RDANN2 ETRA0 CHF51 ETRA0 CHF52 ETRA0 CHF52 ETRA0 CHF51 ETRA0	Transport Policy  Verhicle Leasing & Borrowing Costs  Protection and Court Teams  Verhicle Leasing & Borrowing Costs	NAT9 THESE OF THE	Premier Travel Inns Travelodge Good Services - Not Elsewhere Classified	Purchase Curf Balance Purchase Curf Balance Sall Travelling (Sond Fund License Sond	######################################	Revenue - General Fund	Premier Inned-016370 Triverlodge G0000 Dols Vehicle Tax Www.Southampton.Gov.Uk Www.Southampton.Gov.Uk Tax Capital Gill Dols Vehicle Tax Texco Store 2156 Dols Vehicle Tax Texco Store 2156 Dols Vehicle Tax Hotel Mercure Southamp Times Nerwojpers tid Dols Vehicle Tax Www.Southampton.Gov.Uk Dols Vehicle Tax Tople Vehicle Tax Dols V	125 125 125 125 125 125 125 125 125 125
Children & Families Triansport & Public Realm Triansport & Public Real	CHEA TRER TPRT TRER TPRT TRER TPRT TRER TRER	Specialist Core Services Looked After Children Rivovicion Transportation Pere Trading Area Repet Trading Area Rept Trading Area Repet Trading Area	CHF32 EN31 ETA00 EN31 ETA00 EN30 EN30 EN30 EN30 EN30 EN30 EN30 EN	Transport Policy  Vehicle Leasing & Borrowing Costs  Protection and Court Teams  Vehicle Leasing & Borrowing Costs  Operational Resources Management A/C  Operational Resources Management A/C  Operational Resources Management A/C  Operational Resources Management A/C  Services A Costs  Vehicle Leasing & Borrowing Costs  Vehicle Le	18479 17450	Premier Travel Inss Travelodge Gont Services - Not Elsewhere Classified Goncery Sorres/Supermarkets Gont Services - Not Elsewhere Classified Goncery Sorres/Supermarkets Lodging - Hotelan-Motales/Meanty Central Reservation Services - Not Elsewhere Classified Gont Services - Not Elsewhere Classified Services Services - Not Elsewhere Classified Gont Services - Not Elsewhere Classified Gont Services - Not Elsewhere Classified Services - Not Elsewhere Classified Gont Services - Not Elsewh	Purchase Curf Sabance Purchase Curf Sabance Salf Travelling Salf Travelling Salf Salf Salf Salf Salf Salf Salf Salf	######################################	Revenue - General Fund	Premier Inned-105370 Travelodge Goldon Dos Vehicle Tax Www.Southampton.Gov.Uk  Www.Southampton.Gov.Uk  Capita Gis Dos Vehicle Tax  Texo Store 2156 Dos Vehicle Tax  Hotel Mercure Southamp  Hotel Mercure Southamp  Hotel Wercure Southamp  Dols Vehicle Tax  Martin McColl  Fighe Com Budgel  Dols Vehicle Tax  Applegreen Southampton  Twitter Online Adds	125 252.5 29.04 252.5 25
Children & Families Transport & Public Realm T	CHEA TRER TPRT TRER TPRT TRER TPRT TRER TRER	Specialist Core Services Looked After Children Rovision Transportation Peet Trading Area Repet Trading Area Rept Trading Area Repet Trading Area Repairs Manager—Reponsive Repairs Socialations Socialations Repairs Manager—Reponsive Repairs Socialations Socialations Repairs Manager—Reponsive Repairs Reponsive Repet Reponsive Repairs Repairs Manager—Reponsive Repairs Repet Trading Area Reponsive Repet Repet Repet Repet Repet Repet Repet Repet Repet Rep	CHF32 EHS1 ETA00 CHF31 ETA00 CHF31 ETA00 CHF51 ETA00 CHF51 ETA00 E	Transport Policy  Vehicle Leasing & Borrowing Costs  Protection and Court Teams  Vehicle Leasing & Borrowing Costs	EN379 TH50 SCA10 S	Premier Travel Inss Travelodge Gont Services - Not Elsewhere Classified Gonces y Sorres/Supermarkets Gonces y Sorres/Supermarkets Gonces y Sorres/Supermarkets Longing - Hortel/Moltel/Menorary Central Recervation Services - Not Elsewhere Classified Gonces y Sorres/Supermarkets Gont Services - Not Elsewhere Classified Maries And Al Carriers - Not Elsewhere Classified Misc Food Strees - Convenience Stores & Specially Markets Afficial And Al Carriers - Not Elsewhere Classified Gont Services - Not Elsewhere Classified	Purchase Curf Sabance Purchase Curf Sabance Sall Travelling Road Fund License Sall Travelling Road Fund License Sall Travelling Road Fund License Sall Travelling Road Fund License Road Fund Li	######################################	Revenue - General Fund	Premier Innid-105370 Travelodge Goldoo Dob Vehicle Tax Www.Southampelon.Gov.Uk Www.Southampelon.Gov.Uk Gapita Gis Dob Vehicle Tax Texco Store 2156 Dob Vehicle Tax Martin McColl Fighe Lon Brodge Dob Vehicle Tax	125 125.25 10 252.5 29.04 252.5 188.6 252.5
Children & Families Triansport & Public Realm Transport & Public Realm Trading Housing Revenue Account Transport & Public Realm Trading Apparaton, Schools & Liferory Learning Transport & Public Realm Trading Housing Revenue Account Children & Families Transport & Public Realm Trading Housing Revenue Account	CHEA TREPA TPERT CHEA TPERT TPERT ASSLL TPERT HEA ASSLL TPERT HEA TPERT	Specialist Core Services Looked After Children Revision Transportation Feet Trading Area Specialist Core Services Specialist Core Services Specialist Core Services Feet Trading Area Education - Early Years and Asset Met Fleet Trading Area Education - Early Years and Asset Met Fleet Trading Area Supervision & Management - Housing Needs Supervision & Management - Housing Needs Fleet Trading Area Specialist Core Services Fleet Trading Area Specialist Core Services Fleet Trading Area Fleet Trading Area Specialist Core Services Fleet Trading Area Fleet	CHF32 EN31 ETA40 E	Transport Policy  Verhicle Leasing & Borrowing Costs  Protection and Court Teams  Verhicle Leasing & Borrowing Costs  Operational Resources Management A/C  Operational Resources Management A/C  Operational Resources Management A/C  Operational Resources Management A/C  Start Point Soling  Verhicle Leasing & Borrowing Costs  Homeleasings—HRA  Material Account  Verhicle Leasing & Borrowing Costs  Verhicle Leasing & Borrowing Costs  Protection and Court Teams  Verhicle Leasing & Borrowing Costs  Framily and Friends Team  Verhicle Leasing & Borrowing Costs  Verhicle L	INAT9 TH50 SC420 TH50 TH50 SC420 TH50 TH50 SC420 TH50 TH50 SC420 TH50 TH50 TH50 TH50 TH50 TH50 TH50 TH5	Premier Travel Inss Travelodge Goot Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Membership Organisations - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Misc Tood Services - Not Elsewhere Classified Misc Tood Services - Not Elsewhere Classified Service Stations Advertising Services Household Applance Services - Not Elsewhere Classified Goot Services -	Purchase Curd Salance Furchase Curd Salance Salaf Travelling Ross Furchase Curd Salance Salaf Salance Salaf Salance Salaf Salance Ross Furchase Curd Salance	######################################	Revenue - General Fund	Premier Inned-016370 Travelodige Goldo Do Vehicle Tax  Wew-Southamption Gor, Ulk  Wew-Southamption Gor, Ulk  Capita Gas  Capita Gas  Do Vehicle Tax  Texco Store 2156 Do Vehicle Tax  Do's Vehicle Tax  Applegreen Southampton  Tutter Online Ads  Hottonolinyane Com	125 252.5 10 252.5 29.04 252.5 158.6 252.5
Children & Families Triangora F André Realm Trading Housing Revenue Account Triangora F André Realm Trading Housing Revenue Account Homes & Cambre Trading Application Schools & Lefeora Lemina Triangora F André Realm Trading Triangora F André Realm Tradin	CHEA TREPA TOPAT T	Specialist Core Services Looked After Children Rovision Transportation Peet Tading Area Feet Tading Area Fee	CHF32 EHS1 ETRA0 CHF31 CHF32 CHF31 CHF32 CHF32 CHF32 CHF32 CHF32 CHF32 CHF34 CHF31 CHF34 CHF31 CHF34 CHF31 CHF34 CHF31 CHF34 C	Transport Policy  Whichie Leasing & Borrowing Costs Protection and Court Teams  Whichie Leasing & Borrowing Costs  Whichie Leasing & Borrowing Costs  Whichie Leasing & Borrowing Costs  Stars Point Sholing  Whichie Leasing & Borrowing Costs  Stars Point Sholing  Whichie Leasing & Borrowing Costs  Starbachie Leasing & Borrowing Costs  Whichie Leasing & Borrowing Costs  Whichie Leasing & Borrowing Costs  Starbachie Leasing & Borrowing Costs  Starbachie Leasing & Borrowing Costs  Starbachie (Sost)  Costarbachie (Sost)  Starbachie (Sost)  Costarbachie (Sost)  Whichie Leasing & Borrowing Costs  Operational Records Management A/C  Sustainability (M320)  Chickie Leasing & Borrowing Costs	EN379 TH503 SCA00 STATES SCA00	Premier Travel Inss Travelodge Good Services - Not Elsewhere Classified Good S	Purchase Curf Balance Staff Travelling Road Fund Licenses Road Fund Li	######################################	Revenue - General Fund	Premier Innividuo (2000) Drait Vehicle Tax Www. Southamperion. Gov. Uk Www. Southamperion. Gov. Uk Www. Southamperion. Gov. Uk Www. Southamperion. Gov. Uk Drait Vehicle Tax Texco Store 2156 Drait Vehicle Tax Texco Store 2156 Drait Vehicle Tax Hotel Mercure Southamp Times Herespipers tild Drait Vehicle Tax Drait Vehic	125 252.5 10 252.5 29.04 252.5
Children & Families Triansport & Public Realm Transport & Public Realm	CHEA TIPRT T	Specialist Core Services Looked After Children Rivovision Transportation Peet Trading Area Repet Trading Area Rept Trading Area Repet Trading Area Repet Trading Area Rept Trading	CHF32 EN31 ETAG0 EN31 ETAG0 EN31 ETAG0 EN31 ETAG0 EN31 ETAG0	Transport Policy  Vehicle Leasing & Borrowing Costs Protection and Court Teams  Vehicle Leasing & Borrowing Costs Protection and Court Teams  Vehicle Leasing & Borrowing Costs	INAT9 5 TH50 SC420 TH50 TH50 SC420 TH50 TH50 SC420 TH50 TH50 SC420 TH50 TH50 TH50 TH50 TH50 TH50 TH50 TH5	Premier Travel Inns Travelodge Gont Services - Not Elsewhere Classified Goncery Sorrer/Supermarkets Gont Services - Not Elsewhere Classified Goncery Sorrer/Supermarkets Gont Services - Not Elsewhere Classified Mac Food Services - Not Elsewhere Classified Mac Food Services - Not Elsewhere Classified Mac Food Services - Not Elsewhere Classified Service Selations Advertising Services Household Applaince Sorres Gont Services - Not Elsewhere Classified Gont Services - Not Elsewhere Classi	Purchase Curf Sabance Purchase Curf Sabance Sall Travelling Sall Travelling Sall Sall Sall Sall Sall Sall Sall Sall	######################################	Revenue - General Fund	Premier Inned-016370  Travelodige Goldon Doub Vehicle Tax  Www.Southampoint.or.Gov.Uk  Capita Giss  Capita Giss  Data Vehicle Tax  Texco Store 2156  Doub Vehicle Tax	125 252.5 10 252.5 29.04 252.5
Children & Families Triansport & Public Realm Transport & Public Realm	CHEA TREPA TOPAT T	Specialist Core Services Looked After Children Rovision Transportation Peet Tading Area Feet Tading Area Fee	CHF32 EHS1 ETRA0 CHF31 CHF32 CHF31 CHF32 CHF31 CHF32 CHF32 CHF32 CHF32 CHF32 CHF32 CHF32 CHF32 CHF34 C	Transport Policy  Verhicle Leasing & Borrowing Costs  Protection and Court Teams  Verhicle Leasing & Borrowing Costs  Verhicle Leasing & B	EN379 TH503 SCA00 STATES SCA00	Premier Travel Inss Travelodge Good Services - Not Elsewhere Classified Good S	Purchase Curf Balance Staff Travelling Road Fund Licenses Road Fund Li	######################################	Revenue - General Fund	Premier Innividuo (2000) Drait Vehicle Tax Www. Southamperion. Gov. Uk Www. Southamperion. Gov. Uk Www. Southamperion. Gov. Uk Www. Southamperion. Gov. Uk Drait Vehicle Tax Texco Store 2156 Drait Vehicle Tax Texco Store 2156 Drait Vehicle Tax Hotel Mercure Southamp Times Herespipers tild Drait Vehicle Tax Drait Vehic	125 252.5 10 252.5 29.04 252.5 158.6 252.5 252.5 252.5 252.5 252.5 380.98 252.5 252.

Part													
March   Marc													10
					RegistrationServices		Photo Studios						
March   Marc			Fleet Trading Area Local Taxation & Renefits Services		Vehicle Leasing & Borrowing Costs Council Tax		Govt Services - Not Elsewhere Classified Fines		***************************************	0065231 1	Revenue - General Fund Revenue - General Fund	Dvia Vehicle Tax Hmcourts-Service G	
Mathematical   Math									********** 7	0065236 1	Revenue - General Fund		10
Mathematics									<i><b>########</b></i> 7	0065239 1	Revenue - General Fund		
Per	Leader and Clean Growth & Development	LCGD	Corporate Communications	ED50		DU640	Advertising Services	Advertising/Publicity - Non Staff	*************	0065241 1	Revenue - General Fund	Facebk *5w5f3h6k72	48.97
	Leader and Clean Growth & Development	LCGD	Corporate Communications	EDS0	Communications	DU640	Advertising Services	Advertising/Publicity - Non Staff	*********** 7	006524113	Revenue - General Fund	Facebk *5w5f3h6k72	116.04
Mathematical Section   1968   1969			Corporate Communications	ED50			Advertising Services		*********** 7	0065241 4	Revenue - General Fund	Facebk *5w5f3h6k72	
Per			Corporate Communications	ED50							Revenue - General Fund	Facebk *5w5f3h6k72	
March   Marc													2.02
Per	Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	*********** 7	0065243 1	Revenue - General Fund	Dvla Vehicle Tax	252.5
Per			Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs								252.5
March   Marc													
Member	Transport & Public Realm Trading		Fleet Trading Area										
Memory   M	Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	********** 7	006525011	Revenue - General Fund	Dvla Vehicle Tax	
Mark	Homes & Culture	HOCU	Leisure & Heritage	ED10	Central & Branch Libraries	LS090		Equipment Purchase	<i><b>нинининии</b></i> 7	0065254 1	Revenue - General Fund		2.33
Memory   M													
Part									************ 7	006525711	Revenue - General Fund		
Content	Finance & Customer Experience	FICE	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	инининини 7	0065259 1	Revenue - General Fund	Hmcourts-Service.G	570.5
March   Marc	Childrens & Families		Specialist Core Services	CHF31	Protection and Court Teams								
Pers		TROP											
Section   Sect	Homes & Culture	HOCU	Leisure & Heritage	ED10	Central & Branch Libraries	LS090		Equipment Purchase	*********** 7	0065267 1	Revenue - General Fund	Amzn Mktp Uk	21.12
Sept		CHFA		CHF31			Travelodge	Residential Employment				Travelodge Gb0000	
March   Marc													
Month   Mont	Childrens & Families Homes & Culture	HOCH	Specialist Core Services Safer Communities	CHF31 FDS4	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	SC420 GP100	Govt Services - Not Elsewhere Classified Discount Stores	Foster Carer Sundries Purchase Card Balance	***************************************	0065292 1	Revenue - General Fund Revenue - General Fund	The Works	1 67
Month Section   Month Sectio	Homes & Culture	HOCU	Safer Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	GP100		Purchase Card Balance	*********** 7	0065296 2	Revenue - General Fund	The Works	0.33
Mark	Finance & Customer Experience	FICE			Accounts Receivable & Debt Management		Fines						121
March   Marc	Housing Revenue Account	HRA			Operational Resources Management A/C		Direct Marketing - Other Direct Marketers - Not Elsewhere Classified					Amazon.Co.Uk	58.16
Marie   Column   Marie   Mar	Childrens & Families	CHEA										ngs Holiday Inn Express	-15 266 97
Member   M	Homes & Culture	HOCU	Housing Needs	HCN10	Homelessness Activity	GJ500	Travel Agencies/Tour Operators	Purchase Card Balance	*********** 7	0065337 1	Revenue - General Fund	Hotels.Com152734641112	185.6
Person   Column   C		HOCU			Homelessness Activity	GJ500						Trespass Southampton	40
Control   Cont												The Financial Times	
Control   Cont		HOCU							************ 7	006538211	Revenue - General Fund		
March   Marc	Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420		Staff Travelling	ининининия 7	006538911	Revenue - General Fund	Flybe.Com Cz5jvj	93.98
Mathematical   Math	Finance & Customer Experience	FICE	Local Taxation & Benefits Services	LTB		RL400		Legal Expenses - Other	************* 7	0065396 1	Revenue - General Fund	Hmcourts-Service.G	1050
March Service Mean   March S	Housing Revenue Account												
Control   Cont	Aspiration, Schools & Lifelong Learning		Education - Early Years and Asset Mgt	CHF51								Tesco Store 2156	
Part   Color	Childrens & Families		Looked After Children & Provision	CHF32		SC960		Staff Travelling	######## 7	0065439 1	Revenue - General Fund	Www.Southampton.Gov.Uk	20
March Same Name									***************************************	0065442 1	Revenue - General Fund		
Marce Control			Repairs Manager - Responsive Repairs	RMAN2			Direct Marketing - Other Direct Marketers - Not Elsewhere Classified						29.99 37.99
Control   Cont	Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	*********** 7	0065448 1	Revenue - General Fund	Times Newspapers Ltd	28.17
Many	Childrens & Families	CHFA					Trailer Parks/Campgrounds						385
Sept.   Control   Contro									***************************************	0065453 1	Revenue - General Fund		
March Annual   March   March Annual   March   March Annual   Mar	Homes & Culture	HOCU	Safer Communities	EDS4	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	GP100	Grocery Stores/Supermarkets	Purchase Card Balance	инининини 7	006547311	Revenue - General Fund	Asda Superstore	15.27
March   Control   Contro	Transport & Public Realm	TRPR	Regulatory Services	EN10	Crematorium & Cemeteries	EN100		Contracted Services - Other	********** 7	006547611	Revenue - General Fund	Register Office	4
March   Control   Contro	Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Supported Housing			Equipment Purchase	************ 7	0065479 1	Revenue - Housing Revenue Account	Argos Retail Group	
March   Marc	Homes & Culture	HOCH		ED10	Central & Branch Libraries		Book Stores	Equipment Purchase	**********	0065488 1	Revenue - Housing Revenue Account	Amazon.co.uk	7.54
Possing France   Total   Registery   Possing   Registery   Regis	Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Gift/Card/Novelty/Souvenir Shops	Purchase Card Balance	<i><b>########</b></i> 7	0065489 1	Revenue - Housing Revenue Account	One4all Gift Card	100.99
Control   Cont	Childrens & Families	CHFA			Protection and Court Teams								286
March Mount   March   March Mount   March	Transport & Public Realm Childrens & Families	TRPR	Regulatory Services	EN10 CHE22			Hardware Stores Local And Suburban Commuter Passenner Transportation - inc ferries	Materials Staff Travelling					
General Content   Colif   Content Popular International Popular	Housing Revenue Account	HRA		RMAN2	Operational Resources Management A/C		Book Stores	Equipment Purchase					
Mode   March   Mode   March   Mode	Housing Revenue Account	HRA		RMAN2	Operational Resources Management A/C		Postal Services - Gov Only		********** 7	0065533 1	Revenue - Housing Revenue Account	Post Office Counter	13.14
	Green City				Sustainability (EN320)		Advertising Services						20
Famous   F	Housing Revenue Account Housing Revenue Account	HRA HRA	Repairs Manager - Responsive Repairs  Repairs Manager - Responsive Repairs		Operational Resources Management A/C		Auto Parts/Accessory Stones		***************************************	0065543 1	Revenue - Housing Revenue Account Revenue - Housing Revenue Account	Amzn Mktp Uk Mobile Installation Solu	58.89 415.99
Month   Mont		TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified		*********** 7	0065564 1	Revenue - General Fund		252.5
Manual Content   MA   Regist Margaer - Registrate Reg	Homes & Culture	HOCU	Leisure Events				Auto Parking Lots/Garages	Materials					
Montage   Security	Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Lumber/Building Materials Stores	Purchase Card Balance	************ 7	0065571 1	Revenue - Housing Revenue Account	B & Q 1242	
March   Marc		HRA	Repairs Manager - Responsive Repairs  Repairs Manager - Responsive Repairs		Operational Resources Management A/C				**********	0065572 1	Revenue - Housing Revenue Account	B & Q 1242 B & O 1242	- 10
Month   Mont	Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Lumber/Building Materials Stores	Purchase Card Balance	*********** 7	0065574 1	Revenue - Housing Revenue Account	B & Q 1242	8
College of Amelies   CHA   College A Remails   Charles   CHA   Charl	Housing Revenue Account	HRA											8
Source   Courter   Courter   Source	Childrens & Families	CHFA	Specialist Core Services	CHF31				Residential Employment					
Collision   Services   Collision   Control Teams   Collision   C									***************************************	006559111	Revenue - General Fund	Guardian News & Media	
Application-Schools All Effeoring Learning   ACL   Colorate Furth Years and Assert My 1   Coloration   Colo	Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Fating Places/Restaurants	Residential Employment	ининининия 7	006559811	Revenue - General Fund	Kingfisher Caravan Park L	-185
Soliture	Transport & Public Realm				Scientific Services	EN120	Stationery/Office Supplies/Printing&Writing Paper		*********** 7	0065606 1	Revenue - General Fund		18.96
Transport R Public Isalm Trading   PidT   Rest Trading Area   CTAM   Rest													
Leader and Clean Growth & Development LCGD   Democratic Representation & Managemen   LPGS   Members   MCD10   Homesesses, Estrive   Growth & Development LCGD   Homeses   Homesesses, Estrive   Growth & Development LCGD   Homeses   Homesesses, Estrive   Growth & Development LCGD   Homesesses, Es			Fleet Trading Area		Fleet Mgmt & Admin Overhead A/c				*********** 7	0065610 1	Revenue - General Fund		312
Nome & Culture   NOCU   Leisure & Herhalge   Export Members   Floridate   Control (Barrell March & Person)   Shore Repair   March & Sho	Leader and Clean Growth & Development		Democratic Representation & Managemen	LP05	Members	PN520	Grocery Stores/Supermarkets	Refreshments	ининининия 7	006561211	Revenue - General Fund	Asda Superstore	1.48
Leader and Clean Clorowith & Deverloement LCCO   Democratic Representation & Management   LCCO   Democratic Representation & Management   LCCO   Alines Again Affect Activation & Physics On Kind   Statistic Conference   Clife   Business Support   Business Sup							Book Stores		***************************************	0065617 1	Revenue - General Fund		23.18
Children & Families			Democratic Representation & Managemen		Members	PN520	Shoe Renair/Shine/Hat Cleaning	General Office - Other					17.25
Chifforns & Families		CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	*********** 7	0065628 1	Revenue - General Fund	Flybe.Com Ekrl2e	89.98
Hones & Culture   HOCU   Leisure & Hertlage   EDI							Travel Agencies/Tour Operators						349
Transport & Public Realm Trading   Field   Feet Trading Area   Field   Vehicle Leasing & Borrowine Costs   Triding   Confidence   Field   Feet Trading Area   Confidence   Field   Feet Trading   Confidence   Field   Feet Trading Area   Confidence   Field					Local Safeguarding Children's Board	SC710							
Children & Families			Fleet Trading Area		Vehicle Leasing & Borrowing Costs	TT450		Road Fund Licenses	######## 7	006563411	Revenue - General Fund	Dyla Vehicle Tax	252.5
Leader and Clam Growth & Development LCGD			Looked After Children & Provision	CHF32	Looked After Children Team	S2213	Premier Travel Inns	Residential Employment	************ 7	0065635 1	Revenue - General Fund	Premier Inn44015865	57.5
Green Cly	Leader and Clean Growth & Development		Rusiness Improvement	LP28	Strategy Unit	DC530		Subsistence	инининини 7	0065637 1	Revenue - General Fund	Www.Dominos.Co.Uk	16.65
Transport & Public Realm   TRPR			Democratic Representation & Managemen	LP05	Members Suddinability (SN220)	PN520		Refreshments	***************************************	0065640 1	Revenue - General Fund	Asda Superstore	7.14
Childers & Families	Transport & Public Realm	TRPR	Regulatory Services	EN10	RegistrationServices	EN140	Grocery Stores/Supermarkets	Materials	*********** 7	0065646 1	Revenue - General Fund	Marks&spencer Plc	
Children & Families CHFA Looked After Children & Families CHFA Looked	Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	********** 7	0065647 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Horse   HOCU   Leisure Events   EDS   Event Management   LI10   Auto Parking Lucy/Garages   Balances Brought forward   ## Separation   Pay N Dioplay   1.67	Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710							10
Holing Accounts   HolD   Financial Planning   FLAN   Value Added Tax   8930   Auto Parking Lor/Loranges   Balances Brought Horward   ###################################		HOCU											20 1.67
Children & Families									***************************************	006565312	Revenue - General Fund		
Homes   Culture   HOCU   Leisure & Hertage   EDID   Material Account   Lésion   Books and Publications   Baseausses 700565551   Revenue - General Fund   Alm Media Frances Gerv   2.7 a.	Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	инининини 7	0065654 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Childress & Families CHFA Lookeed After Childress & Families CHFA Seculation Conference Classified Foster Care's multier Classified Www.Southampton.Gov.U.K 21 Noving Revenue Account HBA Repairs Manager—Responsive Repairs Conference Classified Www.Southampton.Gov.U.K 21 Noving Revenue Account HBA Repairs Manager—Responsive Repairs Classified Www.Southampton.Gov.U.K 21 Noving Revenue Account HBA Repairs Manager—Responsive Repairs Classified Www.Southampton.Gov.U.K 21 Noving Revenue Account HBA Repairs Manager—Responsive Repairs Classified Classif		HOCU		ED10	Material Account	LS400						Times Newspapers Ltd	26
Childres & Families CHFA Specialist Core Services Fevere Caustriff MR Regalar Manager - Responsive Regalar Profession and Court Teams SC420 Govi Services - Not Elsewhere Classified Foster Carer Sundrive Banager Profession Responsive Regalar Responsive Responsi			Lesure & Heritage Looked After Children & Provision										
Transport & Polic Realm TRPR Regulatory Services Residency Residency Services Residency Residency Services Residency Resi	Childrens & Families	CHFA	Specialist Core Services				Govt Services - Not Elsewhere Classified		************ 7	0065662 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Transport & Polic Realm TRPR Regulatory Services Residency Residency Services Residency Residency Services Residency Resi	Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Membership Organisations - Not Elsewhere Classified	Purchase Card Balance	инининини 7	006566411	Revenue - Housing Revenue Account	Capita Gas	44.88
Green City GREC Sustainability ED21 Sustainability (EN230) EN230 Direct Marketing - Continuity/Subscription Merchant Purchase Card Balance ####################################	Transport & Public Realm	TRPR						Materials  Purchase Cord Release	************ 7	0065665 1	Revenue - General Fund		18.2
Children & Families CHFA Specialist Core Services CHF31 Protection and Count Teams SC420 Gov Services + Not Elsewhere Classified Foster Count + Gardinics ####################################	Green City	GREC	nepairs inianager - kesponsive Répairs Sustainability	ED21	Operational Resources Management A/C Sustainability (EN320)	EN320	Direct Marketing - Continuity/Subscription Merchant  Direct Marketing - Continuity/Subscription Merchant	Purchase Card Balance	***************************************	006567011	Revenue - Housing Revenue Account Revenue - General Fund	Google *ads2158274500	7.02
Housing Revenue Account HRA Supervision & Management – Housing Needs Stores Transport & Public Realm TRPR Emergency Planning S LP2S Emergency Planning PG310 PG310 Steamship And Crube Lines Staff Travelling ####################################	Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	************ 7	0065674 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Transport is Public Realm 18/FW Emergency Planning LP2S Emergency Planning PG310 PG310 Steamship And Cruise Llines Staff Travelling ######### 70056578   Revenue - General Fund Redfunnet Co.UK 46				SMHS	Allocations - HRA			Equipment Purchase					47.5
	i ransport & Public Realm	IKPR	Emergency Planning	LPZS	Emergency Planning PG310	PGSIU	steamsnip And Cruisé Lines	Starr Fravelling	<b>**********</b> 7	JU05678 1	kevenue - General Fund	kearunnel.Co.Uk	46

Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710		Foster Carer Sundries	####### 70065686 1		Scc Frontline/call Cen	-10
Aspiration, Schools & Lifelong Learning Homes & Culture	ASLL HOCU	Education - Early Years and Asset Mgt Housing Needs	CHF51 HCN10	Start Point Sholing Homelessness Activity	EA980 GJ500	Grocery Stores/Supermarkets Govt Services - Not Elsewhere Classified	Purchase Card Balance Purchase Card Balance	######## 70065691 1 ######## 70065693 1		Tesco Store 2156 Www.Solentgo.Co.Uk	177.66 73
Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Foster Carer Sundries	######## 70065694 1		Www.Southampton.Gov.Uk	10
Transport & Public Realm	TRPR	Emergency Planning	LP25	Emergency Planning PG310	PG310	Steamship And Cruise Lines	Staff Travelling	####### 70065697 1	Revenue - General Fund	Redfunnel.Co.Uk	46
Homes & Culture Childrens & Families	HOCU	Leisure & Heritage	ED10 CHF32	Material Account Pathways Team	LS400 S9710	Books/Periodicals/Newspapers Gout Services - Not Fisewhere Classified	Books and Publications Foster Carer Sundries	######## 70065704 1 ######## 70065717 1		Reach Publishing Servi Www Southampton Gov Llk	17.16
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team Pathways Team	S9710	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	####### 70065719 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	####### 70065721 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Childrens & Families Housing Revenue Account	CHFA HRA	Specialist Core Services Supervision & Management - Housing Managemen	CHF31 of SMHM	Protection and Court Teams Head of Housing Management	SC420 XC100	Premier Travel Inns Premier Travel Inns	Residential Employment Purchase Card Balance	######## 70065730 1	Revenue - General Fund Revenue - Housing Revenue Account	Premier Inn44025850 Premier Inn44037230	58.33 150.42
Homes & Culture	HOCU	Housing Needs	HCN10	Homelessness Activity	GJ500		Purchase Card Balance	######## 70065746 1		Gro Hm Passport Office	9.25
Adults	ADUL	Safeguarding AMH & OOH	HASA	Access and Assessment Team (AAT)	SMS20	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Residential Employment	####### 70065748 1	Revenue - General Fund	The Griffin Inn	350
Childrens & Families Adults	CHFA ADUL	Looked After Children & Provision	CHF32 HASA	Pathways Team	S9710 SMS20		Staff Travelling Residential Employment	####### 70065749 1	Revenue - General Fund	Flybe.Com Ft520k The Griffin Inn	245.98
Childrens & Families	CHFA	Safeguarding AMH & OOH Looked After Children & Provision	CHF32	Access and Assessment Team (AAT) Adoption Team and Costs	SC960		Foster Carer Sundries	######## 70065753 1 ######## 70065756 1	Revenue - General Fund	Www.Southampton.Gov.Uk	350 30
Leader and Clean Growth & Developmer	nt LCGD	Corporate Communications	ED50	Communications	DU640	Computer Software Stores	General Office - Other	####### 70065757 1	Revenue - General Fund	Www.Domainmonster.Com	17.97
Childrens & Families Homes & Culture	CHFA HOCU	Specialist Core Services Leisure & Heritage	CHF31 ED10	Protection and Court Teams Material Account	SC420 LS400	Govt Services - Not Elsewhere Classified Books/Periodicals/Newspapers	Foster Carer Sundries Books and Publications	######## 70065758 1 ######## 70065763 1	Revenue - General Fund	Www.Southampton.Gov.Uk Reach Publishing Servi	10 17.16
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500		Purchase Card Balance	######## 70065763 1	Revenue - General Fund Revenue - Housing Revenue Account		28.53
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Adoption Team and Costs	SC960	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	####### 70065769 1		Www.Southampton.Gov.Uk	30
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Adoption Team and Costs	SC960 GJ500		Foster Carer Sundries	######## 70065771 1 ######## 70065772 1		Www.Southampton.Gov.Uk Www.Solentgo.Co.Uk	30
Homes & Culture Homes & Culture	HOCU	Housing Needs Leisure & Heritage	HCN10 ED10	Homelessness Activity Material Account	LS400	Govt Services - Not Elsewhere Classified Books/Periodicals/Newspapers	Purchase Card Balance Books and Publications	####### 7006577511	Revenue - General Fund	Reach Publishing Servi	17.16
Homes & Culture	HOCU	Private Sector Housing	HCN12	Mandatory Staff	QS264	Charitable/Social Service Orgs	Training - General	####### 70065780 1	Revenue - General Fund	Chartered Institute Of En	289
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Looked After Children Team	S2213 SC420		Staff Travelling	######## 70065784 1		Flybe.Com Fzebhn	290.98
Childrens & Families Childrens & Families	CHFA	Specialist Core Services Looked After Children & Provision	CHF31 CHF32	Protection and Court Teams Pathways Team	SC420 S9710	Govt Services - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified	Foster Carer Sundries Staff Travelling	######## 70065789 1 ######## 70065791 1		Www.Southampton.Gov.Uk Flybe.Com Fzggkq	10 167.98
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Rooks/Periodicals/Newspapers	Books and Publications	####### 70065792 1	Revenue - General Fund	A&n Media Finance Serv	25.78
Homes & Culture	HOCU	Safer Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	GP100	Direct Marketing - Continuity/Subscription Merchant	Purchase Card Balance	####### 70065797 1		Domain Monster.Com	15.28
Homes & Culture Aspiration, Schools & Lifelong Learning	HOCU ASLL	Leisure & Heritage Education - High Needs and Schools	ED10 CHF50	Material Account Children Looked After Packages	LS400 CS710	Books/Periodicals/Newspapers Computer Software Stores	Books and Publications Purchased Services	######## 70065802 1 ######## 70065805 1		A&n Media Finance Serv Pac-Uk Limited	25.78 42
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	####### 7006580811	Revenue - General Fund	A&n Media Finance Serv	25.78
Homes & Culture Childrens & Families	HOCU	Safer Communities Looked After Children & Provision	ED54 CHF32	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Adoption Team and Costs	GP100	Unknown MCC Govt Services - Not Elsewhere Classified	Purchase Card Balance Foster Carer Sundries	######## 70065809 1 ######## 70065811 1	Revenue - General Fund	Foreign Exchange Fee Www.Southampton.Gov.Uk	0.42
Childrens & Families Childrens & Families	CHFA	Specialist Core Services	CHF32 CHF31	Adoption Team and Costs Protection and Court Teams	SC960 SC420		Foster Carer Sundries Foster Carer Sundries	######## 70065811 1 ######## 70065812 1		Www.Southampton.Gov.Uk Www.Southampton.Gov.Uk	10
Childrens & Families	CHFA	Looked After Children & Provision	CHF32 ED56	Looked After Children Team	S2213	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	####### 70065822 1	Revenue - General Fund	Flybe Fzdj9e	290.98
Leader and Clean Growth & Developmer Transport & Public Realm Trading	nt LCGD TPRT	Skills, Regeneration & Partnership	EDS6 FTA40	Regeneration & City Limits	GM590 TT210	Schools & Educational Services - Not Elsewhere Classified Schools & Educational Services - Not Elsewhere Classified	Purchase Card Balance	####### 70065848 1	Revenue - General Fund	Virtual College Limite Retail Motor Ind Fed V	24 216
Aspiration, Schools & Lifelong Learning	ASLL	Fleet Trading Area Education - Early Years and Asset Mgt	CHFS1	Fleet Workshops Overhead A/c Start Point Sholing	T1210 EA980	Schools & Educational Services - Not Elsewhere Classified Grocery Stores/Supermarkets	Courses and Seminars Purchase Card Balance	######## 70065850 1 ######## 70065853 1	Revenue - General Fund Revenue - General Fund	Js Online Grocery	216 89.1
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	####### 70065855 1	Revenue - General Fund	Times Newspapers Ltd	28.17
Homes & Culture	HOCU	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Purchase Card Balance	####### 70065877 1		National Express Limited	56
Housing Revenue Account Leader and Clean Growth & Developmen	HRA + LCGD	Supervision & Management – Housing Needs Strategic Management of the Council	SMHS LP27	Homelessness - HRA Chief Officers Management Team	HJ610 PF400	Discount Stores Household Appliance Stores	Purchase Card Balance Purchase Card Balance	######## 70065879 1 ######## 70065881 1		Argos Retail Group Hotpoint/spare.Com	59.98 -11.73
Leader and Clean Growth & Developmer		Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Electronics Stores	Purchase Card Balance	####### 70065882 1	Revenue - General Fund	2 In 1 Currys 2835	439.96
Leader and Clean Growth & Developmen		Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Grocery Stores/Supermarkets	Purchase Card Balance	####### 7006588311	Revenue - General Fund	Sainsburys	79.46
Finance & Customer Experience Transport & Public Realm Trading	FICE	Accounts Payable & Accounts Receivable Fleet Trading Area	DRCR ETA40	Accounts Receivable & Debt Management Fleet Mgmt & Admin Overhead A/c	QF280 TT200	Fines Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance Stationery	######## 70065895 1 ######## 70065910 1	Revenue - General Fund	Combined Court Cen Amazon.Co.Uk*mt0732724	121 10.66
Leader and Clean Growth & Developmen	nt LCGD	Corporate Communications	ED50	Communications	DU640	Stationery/Office/School Supply Stores	General Office - Other	####### 70065920 2	Revenue - General Fund	Www.Flexilabels.Co.Uk	19.78
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Book Stores	Stationery	####### 70065921 1	Revenue - General Fund	Amzn Mktp Uk*mt4lf02i4	9.58
Leader and Clean Growth & Developmer Housing Revenue Account	nt LCGD HRA	Corporate Communications Repairs Manager - Responsive Repairs	EDSO RMAN2	Communications Operational Resources Management A/C	DU640 HR500		Advertising/Publicity - Non Staff Purchase Card Balance	######## 70065925 1 ######## 70065943 1	Revenue - General Fund	Facebk *5vwrvgek72 Screwfix Direct	352.31 6.99
Transport & Public Realm	TRPR	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Grocery Stores/Supermarkets	Refreshments	####### 70065945 1	Revenue - General Fund	Marks&spencer Plc Saca	39.65
Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420		Foster Carer Sundries	####### 70065955 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Housing Revenue Account Childrens & Families	HRA CHEA	Supervision & Management – Housing Needs Looked After Children & Provision	SMHS CHF32	Homelessness - HRA Adoption Team and Costs	HJ610 SC960	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Purchase Card Balance Foster Carer Sundries	######## 70065958 1 ######## 70065964 1		Www.Solentgo.Co.Uk Www.Southampton.Gov.Uk	73
Leader and Clean Growth & Developmer	nt LCGD	Property Services	PROP	Civic Buildings Services	PS120	Misc & Speciality Retail Stores	Equipment Repairs & Maintenance	####### 70065965 1	Revenue - General Fund	Amazon.Co.Uk*mt1vm4sa4 Am	150
	nt LCGD	Democratic Representation & Managemen	LP05	Civic Ceremonies	PN500	Nursery/Lawn/Garden Supply Stores	Other Expenses	####### 70065966 2		Hillier Nurseries Limited	9.97
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Department Stores	Purchase Card Balance		Revenue - Housing Revenue Account		100
	TOOT	Floot Trading Area	ETA 40	Floor Marent P. Admin Overhood & fo	TT200	Book Stores					
Transport & Public Realm Trading Finance & Customer Experience	TPRT FICE	Fleet Trading Area Business Support	ETA40 BS01	Fleet Mgmt & Admin Overhead A/c Business Support	TT200 BS500		Stationery Purchase Card Balance	######## 70065976 1 ######## 70065982 1	Revenue - General Fund	Amzn Mktp Uk*mt6wb9uj4 Scc Frontline/call Cen	14.61
Finance & Customer Experience Childrens & Families	FICE CHFA	Business Support Quality Assurance Business Unit	BS01 CHF21	Business Support IRO's and Child Protection Chairs	BS500 SC700	Govt Services - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified	Stationery Purchase Card Balance Staff Travelling	######## 70065976 1 ######## 70065982 1 ######## 70066019 1	Revenue - General Fund Revenue - General Fund Revenue - General Fund	Amzn Mktp Uk*mt6wb9uj4 Scc Frontline/call Cen Flybe.Com Aczmp5	14.61 -30 132.98
Finance & Customer Experience Childrens & Families Childrens & Families	FICE CHFA CHFA	Business Support Quality Assurance Business Unit Divisional Management and Legal	BS01 CHF21 CHF10	Business Support IRO's and Child Protection Chairs Children and Families Management Team	BS500 SC700 S9610	Govt Services - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Stationery Purchase Card Balance Staff Travelling Residential Employment	######## 70065976 1 ######## 70065982 1 ######## 70066019 1 ######## 70066021 1	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund	Amzn Mktp Uk*mt6wb9uj4 Scc Frontline/call Cen Flybe.Com Aczmp5 Addenro House	14.61 -30 132.98 245
Finance & Customer Experience Childrens & Families	FICE CHFA	Business Support Quality Assurance Business Unit	BS01 CHF21 CHF10 CHF51	Business Support IRO's and Child Protection Chairs	BS500 SC700	Govt Services - Not Elsewhere Classified Afrilmes And Air Carriers - Not Elsewhere Classified Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified Grocery Stores/Supermarkets	Stationery Purchase Card Balance Staff Travelling	######## 70065976 1 ######## 70065982 1 ######## 70066019 1 ######## 70066021 1 ######### 70066024 1	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund	Amzn Mktp Uk*mt6wb9uj4 Scc Frontline/call Cen Flybe.Com Aczmp5	14.61 -30 132.98
Finance & Customer Experience Childrens & Families Childrens & Families Aspiration, Schools & Lifelong Learning Childrens & Families Childrens & Families	FICE CHFA CHFA ASLL CHFA CHFA	Business Support Quality Assurance Business Unit Divisional Management and Legal Education - Early Years and Asset Mgt Looked After Children & Provision Looked After Children & Provision	BS01 CHF21 CHF10 CHF51 CHF32 CHF32	Business Support IRO's and Child Protection Chairs Children and Families Management Team Start Point Sholing Adoption Team and Costs Adoption Team and Costs	BSS00 SC700 S9610 EA980 SC960 SC960	Gox Services - Not Elsewhere Classified Affires And Air Carriers - Not Elsewhere Classified Lodging - Hotels/Motely/Resonts/Central Reservation Services - Not Elsewhere Classified Gox Services - Not Elsewhere Classified Gox Services - Not Elsewhere Classified Gox Services - Not Elsewhere Classified	Stationery Purchase Card Balance Staff Travelling Residential Employment Purchase Card Balance Foster Carer Sundries Foster Carer Sundries	######### 70065976 1 ######### 70065982 1 ######## 70066019 1 ######### 70066021 1 ######### 70066032 1 ######### 70066032 1	Revenue - General Fund Revenue - General Fund	Amzn Mktp Uk*mt6wb9uj4 Scc Frontline/call Cen Flybe.Com Aczmp5 Addenro House Texco Store 2156 Www.Southampton.Gov.Uk Www.Southampton.Gov.Uk	14.61 -30 132.98 245 193.26 10 30
Finance & Customer Experience Childrens & Families Childrens & Families Aspiration, Schools & Lifelong Learning Childrens & Families Childrens & Families Housing Revenue Account	FICE CHFA CHFA ASLL CHFA CHFA HRA	Business Support Quality Assurance Business Unit Divisional Management and Legal Education - Early Years and Asset Mgt Looked After Children & Provision Looked After Children & Provision Repairs Manager - Responsive Repairs	BS01 CHF21 CHF10 CHF51 CHF32 CHF32 RMAN2	Business Support IRO's and Child Protection Chairs Children and Families Management Team Start Point Sholing Adoption Team and Costs Adoption Team and Costs Adoption Team and Costs Adoption Team (April 1997) Depretational Resources Management A/C	BSS00 SC700 S9610 EA980 SC960 SC960 HRS00	Goot Services - Not Elsewhere Classified Affines And Air Criefres - Not Elsewhere Classified Lodging - Notes / Motels / Resort/Central Reservation Services - Not Elsewhere Classified Grocey Stores's journal rest. Goot Services - Not Elsewhere Classified Services - Not Elsewhere Classified Document Stores - Incharged Classified Document Stores - Note (Services - Note Classified Document Stores - Note (Services - Note Classified )	Stationery Purchase Card Balance Staff Travelling Residential Employment Purchase Card Balance Foster Care Sundries Foster Carer Sundries Poster Sare Sundries Purchase Card Balance	######### 70065976 1 ######### 70065982 1 ######### 70066019 1 ######### 70066021 1 ######### 70066024 1 ######### 70066034 1 ########### 70066034 1	Revenue - General Fund Revenue - Housing Revenue Account	Amzn Mktp Uk*mt6wb9uj4 Scc Frontline/cail Cen Flybe.Com Aczmp5 Addento House Tesco Store 2156 Www.Southampton.Gov.Uk Www.Southampton.Gov.Uk Www.Southampton.Gov.Uk	14.61 -30 132.98 245 193.26 10 30 -104.97
Finance & Customer Experience Childrens & Families Childrens & Families Aspiration, Schools & Lifelong Learning Childrens & Families Childrens & Families	FICE CHFA CHFA ASLL CHFA CHFA	Business Support Quality Assurance Business Unit Divisional Management and Legal Education - Early Years and Asset Mgt Looked After Children & Provision Looked After Children & Provision	BS01 CHF21 CHF10 CHF51 CHF32 CHF32	Business Support IRO's and Child Protection Chairs Children and Families Management Team Start Point Sholing Adoption Team and Costs Adoption Team and Costs	BSS00 SC700 S9610 EA980 SC960 SC960	Goot Service - Not Elsewhere Classified Affries And Mc Carels - Not Elsewhere Classified Lodging - Notels/Morels/Resorts/Central Reservation Services - Not Elsewhere Classified Goot Service - Not Elsewhere Classified Goot Service - Not Elsewhere Classified Discount Stores Lodging - Notels/Morels/Resorts/Central Reservation Services - Not Elsewhere Classified Discount Stores	Stationery Purchase Card Balance Staff Travelling Residential Employment Purchase Card Balance Foster Care Sundries Foster Carer Sundries Poster Sare Sundries Purchase Card Balance	######### 70065976 1 ######### 70065982 1 ######## 70066019 1 ######### 70066021 1 ######### 70066032 1 ######### 70066032 1	Revenue - General Fund Revenue - General Fund	Amzn Mktp UK*mtGwb9uj4 Scc Frontine/call Cen Flybe.Com Aczmp5 Addento House Tesco Store 2156 Www.Southampton.Gov.Uk Www.Southampton.Gov.Uk Argos Retail Group TothlKirkby Lonsdale)	14.61 -30 132.98 245 193.26 10 30
Finance & Customer Experience Childrens, & Families Childrens, & Families Childrens, & Families Aspiration, Schools & Lifelong Learning Childrens, & Families Housing Revenue Account Aspiration, Schools & Lifelong Learning Leader and Clean Growth & Development Finance & Customer Experience	FICE CHFA CHFA ASLL CHFA CHFA HRA ASLL tLCGD FICE	Business Support Quality Assurance Business Unit Divisional Management and Legal Education - Early Years and Asset Mgt Looked After Children & Provision Looked After Children & Provision Repairs Manager - Responsive Repairs Education - High Needs and Schools Democratic Representation & Managemen Business Support	BS01 CHF21 CHF10 CHF51 CHF32 CHF32 RMAN2 CHF50 LP05 BS01	Business Support  IIIO's and Child Protection Chairs Children and Families Management Team  Start Point Sholing Adoption Team and Costs Adoption Team and Costs Operational Resources Management A/C Health and Care Team Members Business Support	85500 \$C700 \$9610 EA980 \$C960 \$C960 HR500 \$C830 PN520 BS500	Goot Service - Not Elsewhere Cassified Affries And Mc Carries - Not Elsewhere Cassified Lodging - Notels/Monets/ Central Reservation Services - Not Elsewhere Cassified Goot Service - Not Elsewhere Cassified Goot Service - Not Elsewhere Cassified Discount Stores Lodging - Notels/Monets/ Resorts/Central Reservation Services - Not Elsewhere Cassified Grocery Sorter/Supermarkets But Lines  On Service - Note Elsewhere Cassified Discount Stores Lodging - Notels/Monets/ Resorts/Central Reservation Services - Not Elsewhere Cassified Grocery Sorter/Supermarkets But Lines	Stationery Purchase Card Blabance Staff Travelling Residential Employment Purchase Card Blabance Footet Care Sundries Footet Care Sundries Footet Care Sundries Purchase Card Blabance Footet Care Sundries Refreshment Bloyment Refreshment System Refreshment Staff Travelling	######### 70065976 1 ######### 700650976  ######### 700660191  ######### 700660121  ######### 700660321  ######### 700660321  ######### 70066031  ######### 70066038 1 ########## 70066030 1	Revenue - General Fund	Aman Mktp Uk*mtőwb9ui4 Scc Frontine/call Cen Flybe Com Aczmp5 Adderno House Tecos Store 215 Www. Southampton. Gov.Uk Www. Southampton. Gov.Uk Argos. Retall Group TottlyKirkby Lonsdale) Asda Superstore South Vec - Comm	14.61 -30 132.98 245 193.26 10 30 -104.97 41.67
Finance & Customer Experience Childrens & Families Childrens & Families Childrens & Families Aspiration, Schools & Lifelong Learning Childrens & Families Childrens & Families Housing Revenue Account Aspiration, Schools & Lifelong Learning Leader and Clean Growth & Developmer Finance & Customer Experience Finance & Customer Experience Finance & Customer Experience	FICE CHFA CHFA ASLL CHFA CHFA CHFA HRA ASLL tt LCGD FICE FICE	Business Support Quality Assurgance Business Unit Divisional Management and Legal Education - Early Years and Asset Mget Looked After Children & Provision Looked After Children & Provision Looked After Children & Provision Repairs Manager - Responsive Repairs Begins Manager - Responsive Repairs Democralis Representation & Managemen Business Support	BS01 CHF21 CHF10 CHF51 CHF32 CHF32 RMAN2 CHF50 LP05 BS01 BS01	Business Support  Iffo's and Child Percection Chairs Children and Families Management Team Start Point Sholing Adoption Team and Costs Montport Cost Adoption Team and Costs Business Support Business Support	BSS00 SC700 SS9610 EA980 SC960 SC960 HRS00 SC830 PN520 BSS00	Goot Services - Not Elsewhere Classified Affines And JAC Enters - Not Elsewhere Classified Lodgies - Notelly Montelly Resorts/ Central Reservation Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Obticontactions - Note Stewhere Classified Discount Gords - Services - Note Elsewhere Classified Discount Gords Obticontactions - Note Elsewhere Classified Discount Gords Obticontactions - Note Elsewhere Classified Bost Lones Bus Lines Bus Lines Lones - Note Elsewhere Classified Bus Lines Bus Lines Lones - Note Elsewhere Classified Bus Lines Bus Lines Lones - Note Elsewhere Classified Bus Lines Bus Lines Bus Lines Lones - Note Elsewhere Classified Bus Lines Bus Lines Lones - Note Elsewhere Classified Bus Lines Bus Lines Lones - Note Elsewhere Classified Bus Lines - Note Elsewhere	Stationery Purchase Card Balance Staff Travelling Residential Employment Purchase Card Balance Footse Cuere Sundries Footse Cuere Sundries Purchase Card Balance Footse Cuere Sundries Purchase Card Balance Residential Employment Residential Employment Refreshments Staff Travelling Staff Travelling	######### 70065976 1 ######### 700650976 1 ######### 700660921 1 ######### 70066021 1 ######### 70066021 1 ######### 70066031  ########## 70066031  ########## 70066031  ########## 70066053 1	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund	Amzn Mktp Uk"mtőwbő-uid ScF Frontine/Cile Flybe.Com AczmpS Adderno House Tesco Store 2156 Www. Southampton. Gov. Uk Www. Southampton. Gov. Uk Argos Retall Group TothlyKirkly Lonsdalle) Adda Superstore South Vec - Comm	14.61 -30 132.98 245 193.26 10 30 -104.97 41.67 1.48 47
Finance & Customer Experience Childrens, & Families Childrens, & Families Childrens, & Families Aspiration, Schools & Lifelong Learning Childrens, & Families Housing Revenue Account Aspiration, Schools & Lifelong Learning Leader and Clean Growth & Development Finance & Customer Experience	FICE CHFA CHFA ASLL CHFA CHFA HRA ASLL tLCGD FICE	Business Support Quality Assurance Business Unit Divisional Management and Legal Education - Early Versa and Asset Mgt Looked After Children & Provision Looked After Children & Provision Looked After Children & Provision Repairs Manager - Responsive Repairs Education - High Resham of Schools Democratic Reprieseration in Managemen Business Support Repairs Manager - Responsive Repairs Looked After Children & Provision Looked After Children & Provision	BS01 CHF21 CHF10 CHF51 CHF32 CHF32 RMAN2 CHF50 LP05 BS01	Business Support  IIIO's and Child Protection Chairs Children and Families Management Team  Start Point Sholing Adoption Team and Costs Adoption Team and Costs Operational Resources Management A/C Health and Care Team Members Business Support	85500 \$C700 \$9610 EA980 \$C960 \$C960 HR500 \$C830 PN520 BS500	Goot Services - Not Elsewhere Classified Affines And JAC Enters - Not Elsewhere Classified Lodgies - Notelly Montelly Resorts/ Central Reservation Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Obticontactions - Note Stewhere Classified Discount Gords - Services - Note Elsewhere Classified Discount Gords Obticontactions - Note Elsewhere Classified Discount Gords Obticontactions - Note Elsewhere Classified Bost Lones Bus Lines Bus Lines Lones - Note Elsewhere Classified Bus Lines Bus Lines Lones - Note Elsewhere Classified Bus Lines Bus Lines Lones - Note Elsewhere Classified Bus Lines Bus Lines Bus Lines Lones - Note Elsewhere Classified Bus Lines Bus Lines Lones - Note Elsewhere Classified Bus Lines Bus Lines Lones - Note Elsewhere Classified Bus Lines - Note Elsewhere	Stationery Purchase Card Blabance Staff Travelling Residential Employment Purchase Card Blabance Footet Care Sundries Footet Care Sundries Footet Care Sundries Purchase Card Blabance Footet Care Sundries Refreshment Bloyment Refreshment System Refreshment Staff Travelling	######### 70065976 1 ######### 700650976 1 ######### 700660921 1 ######### 70066021 1 ######### 70066021 1 ######### 70066031  ########## 70066031  ########## 70066031  ########## 70066053 1	Revenue - General Fund	Amzn Mktp Uk"mtőwbő-uid ScF Frontine/Cile Flybe.Com AczmpS Adderno House Tesco Store 2156 Www. Southampton. Gov. Uk Www. Southampton. Gov. Uk Argos Retall Group TothlyKirkly Lonsdalle) Adda Superstore South Vec - Comm	14.61 -30 132.98 245 193.26 10 30 -104.97 41.67 1.48
Finance & Customer Experience Childrens & Families Childrens & Families Apparation, Schools & Lifelong Learning Childrens & Families Childrens & Families Housing Revenue Account Apparation, Schools & Lifelong Learning Leader and Closen Growth & Developmer Finance & Customer Experience Finance & Customer Experience Finance & Customer Experience Childrens & Families Childrens & Families Childrens & Families	FICE CHFA ASLL CHFA ASLL CHFA HRA ASLL tLCGD FICE FICE HRA CHFA CHFA CHFA	Business Support  Custality Assurance Business Unit Divisional Management and Legal  Education- Larly Vession and Asset Mig  Education- Larly Vession and Asset Mig  Looked After Children & Provision  Repairs Manager — Responsive Repairs  Education - High Needs and Schools  Business Support  Business Support  Business Support  Looked After Children & Provision  Repairs Manager — Support Support Support Support  Looked After Children & Provision  Septiality Core Servision  Speciality Core Servision	BS01 CHF21 CHF10 CHF31 CHF32 CHF32 CHF32 CHF50 LP05 BS01 BS01 BS01 BS01 CHF32 CHF32	Business Support  Bin's and Chail Percection Chairs  Châdren and Families Management Team  Start Point Sholling  Gents  Adoption Team and Costs  Adoption Team and Costs  Adoption Team and Costs  Operational Resources Management A/C  Health and Cure Team  Members  Business Support  Business Support  Business Support  Protection and Gout Teams  Protection and Gout Teams	85500 \$2610 \$9610 £A980 \$C960 \$C960 \$C960 \$C830 \$C830 \$B5500 \$B5500 \$B5500 \$S710 \$C420	Goot Service - Not Elsewhere Classified Affinise And Air Carriers - Not Elsewhere Classified Lodging - Notelly Mostle / Restract / Central Reservation Services - Not Elsewhere Classified Lodging - Notelly Mostle / Restract / Central Reservation Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Discount Stores Lodging - Notelly Mostle / Restract / Central Reservation Services - Not Elsewhere Classified Grocery Storet/Spermarkets Bios Lines Bios Lines Discount Grocer Discount Grocery Control (Central Reservation Services - Not Elsewhere Classified Discount Grocer - Not Elsewhere Classified Good Control (Central Reservation Services - Not Elsewhere Classified	Stationery Purchase Card Balance Staff Travelling Renderal Staff Injoyment Purchase Card Balance Footer Care's Sundries Staff Travelling Staff Travelling Footer Care's Sundries Footer Care's Sundries Footer Care's Sundries	жинивания 700659761 инивания 700659211 инивания 700650921 инивания 700650921 инивания 700660921 инивания 700660921 инивания 700660921 инивания 700660921 инивания 700660931 инивания 70	Revenue - General Fund	Amm Miku til *mfishefluid SCE* Frontifier,Gall Cen Fiybe, Can Acamps Addem's Nouse Texcs Store 2156 Www. Southampton, Gov. Uik Gall Control Ga	14.61 -30 132.98 245 193.26 10 30 -104.97 41.67 1.48 47 47 104.97
Finance & Customer Experience Childrens & Families	FICE CHFA CHFA ASLL CHFA HRA ASLL t LGGD FICE HRA CHFA CHFA CHFA CHFA CHFA	Business Support Quality Assurance Business Unit Divisional Management and Legal Education - Early Years and Asset Mgt Looked After Children & Provision Looked After Children & Provision Looked After Children & Provision Repairs Manager - Responsive Repairs Education - High Resides and Schools Democracié Representation & Management Business Support Repairs Manager - Responsive Repairs Looked After Children & Provision Souched After Children & Provision Souchalds Core Services On-Street Parking	BS01 CHF21 CHF10 CHF31 CHF32 CHF32 CHF32 EMAN2 CHF50 LP05 BS01 BS01 BS01 BS01 EMAN2 CHF32 CHF32 CHF32	Business Support  IRO's and Child Protection Chairs Children and Families Management Team Start Point Sholing Adoption Team and Costs Adoption Team and Costs Adoption Team and Costs Adoption Team and Costs Resources Management A/C Peetils and Core Team Members Business Support Operational Resources Management A/C Pathway Team Protection and Cosurt Teams On Street Pathing On Street Pathing	BSS00 \$C700 \$9610 E4980 \$C960 \$C960 \$C980 \$C830 \$C830 \$E8500 BSS00 BSS00 HSS00 \$G910 \$C420 ENN20	Good Services - Not Elsewhere Classified Afficies And Mc Carellers - Not Elsewhere Classified Lodging - Hortels/Mostle/Restruit/Central Reservation Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Discount Stores Lodging - Hortels/Mostle/Restruit/Central Reservation Services - Not Elsewhere Classified Groces y Stores/Super markets Blac Lines Discount Stores Discount Stores Good Services - Not Elsewhere Classified	Stationery Purchase Carl Balance Stalf Travelling Renderatal Employment Purchase Carl Balance Force Carl Balance Refreshments Stalf Travelling Stalf Travelling Stalf Travelling Force Carl Balance Force C	жинивания 700659761 жинивания 700660391 жинивания 700660391 жинивания 70066031 жинивания 700660341 жинивания 700660341 жинивания 700660341 жинивания 700660381 жинивания 700660381 жинивания 70066031 жинивания 70066031 жинивания 70066051 жинивания 70066051 жинивания 70066051 жинивания 70066051 жинивания 70066051 жинивания 70066051 жинивания 70066051 жинивания 70066051 жинивания 70066051 жинивания 700660531 жинивания 706660531 жинивания 700660531 жинивания 700660531 жинивания 700660531 жинивания 700660531 жинивания 700660531 жинивания 700660531 жинивания 700660531 жинивания 700660531 жинивания 700660531 жиниванивания 700660531 жиниванивания 700660531 жиниванивания 700660531 жинивания 700660531 жиниванивания 700660531 жиниванивания 700660531 жиниванивания 700660531 жиниванивания 700660531 жиниваниваниваниваниваниваниваниваниванив	Revenue - General Fund	Anna Miku Uit*mfawbajul SCS: Frontline/Call Cen Fiybe. Can Mczmps Adderon House Flexo Stere 2.15G Henry Stere Henry Henr	14.61 -30 132.98 245 193.26 10 30 -104.97 41.67 1.48 47 47 104.97 9.25 10 25
Finance & Customer Sperience Children & Families Children & Children & Families Children & Children & Families Children & Families Children & Chil	FICE CHFA ASLL CHFA ASLL CHFA HRA ASLL tLCGD FICE FICE HRA CHFA CHFA CHFA	Business Support Quality Assurance Business Unit Divisional Management and Legal Countiers Larly Years and Asset Mgt Looked After Children & Provision Repairs Manager—Reportione Repairs Education—High Needs and Schools Democratic Representation & Manageme Business Support Business Support Business Support Business Support Counter After Children & Provision Counter After Children & Provision On-Street Parking Housing Reeds On-Street Parking Housing Reeds	BS01 CHF21 CHF10 CHF10 CHF31 CHF32 CHF32 CHF32 CHF30 LP05 BS01 BS01 BS01 BS01 BS01 BS01 BS01 BS01	Business Support Info; and Chail Percection Chairs Chiddren and Families Management Team Start Point Sholing Adoption Team and Costs Adoption Team and Costs Adoption Team and Costs Adoption Team and Costs Members Business Support Business Support Operational Resources Management A/C Pethway Team Costs Potocoction All Potocoction Advances Potocoction and Costs Potocoction	BSS00 SC/700 S9610 EA980 SC/960 SC/960 HR500 SCR30 PN520 BSS00 BS0	Goot Services - Not Elsewhere Classified Affires And Air Carriers - Not Elsewhere Classified Lodging - Horitot Michael Meanthy Central Recevation Services - Not Elsewhere Classified Lodging - Horitot Michael Meanthy Central Recevation Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Biocount Stores Lodging - Horitot Michael Meanthy Central Reservation Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified	Stationery Purchase Card Balance Stalf Travelling Renderinal Employment Purchase Card Balance Foote Care Sundries Stalf Travelling Stalf Travelling Foote Care Sundries Foote Care Sundrie	жинивший 7006597611 жинивший 7006509211 жинивший 7006509211 жинивший 7006609211 жинивший 7006603211 жинивший 7006603211 жинивший 7006603411 жинивший 7006603811 жинивший 700660381 жинивший 700660381 жинивший 700660381 жинивший 700660381 жинивший 700660381 жинивший 700660381 жинивший 700660381 жинивший 7006605811 жинивший 7006608811 жинивший 7006608811 жинивший 7006608811 жинивший 7006608811	Revenue - General Fund	Anna Miks Uit*missehojuš SCE Frontiller, Gall Cen Fiybe. Com Aczmys Adderino Youse Adderino Youse Www. Southampton. Gov. Uit Www. Southampton. Gov. Uit Argos Retall Group Tontifictivity Lorosades) South West Comm Go South Coast Argos Retall Group Go South Coast Argos Retall Group Gro South Coast Argos Retall Group Gro South Coast Www. Southampton. Gov. Uit Www. Southampton. Gov. Uit Nov. Michael	14.61
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Finance & Customer Experience Childrens & Families Leader and Clean Growth & Development Finance & Customer Experience Finance & Customer Experience Childrens & Families Environment & Transport Non-Envelope Montes & Customer Tologies & Customer Tologies & Comment Tologies & Com	FICE CHFA ASLL CHFA ASLL CHFA HRA ASLL tt LCGD FICE FICE HRA CHFA CHFA CHFA CHFA HRA HRA	Business Support  Quality Assurance Business Unit  Divisional Management and Legal  Education: Lafty Pairs and Asset Mgt  Education: Lafty Pairs and Asset Mgt  Education: Lafty Pairs and Asset Mgt  Looked After Children & Provision  Repairs Almager Responsive Repairs  Education: High Needs and Schools  Business Support  Business Support  Education: High Needs and Schools  Con-Street Pairsing  Looked After Children & Provision  Socialist Core Servision  Education: High Needs and Schools  Looked After Children & Provision  Education: High Needs and Schools	BS01 CHF21 CHF10 CHF21 CHF31 CHF32 CHF32 CHF32 CHF30 BS01 RMAN2 CHF30 CHF30 CHF31 ENN2 HCN10 HCN10 HCN10 CHF32 CHF31	Business Support IIIO's and Chail's Protection Chairs Châdren and Families Management Team Start Point Sheling Start Point Sheling Gods Adoption Team and Costs Adoption Team and Costs Operational Resources Management A/C Health and Care Team Members Business Support Business Support Department Resources Management A/C Pathways Team Protection and Court Teams On-Street Parkhig On-Street Parkhig Department Resources Management A/C Operational Resources Management A/C Operational Resources Management A/C Operational Resources Management A/C	BSS00 \$C700 \$9610 E4980 \$C980 \$C980 \$C800 \$F800 \$F800 BSS00 BSS00 BSS00 BSS00 \$6710 \$C420 ENN20 GISOO HRS00	Goot Services - Not Elsewhere Classified Affries And Air Carries - Not Elsewhere Classified Lodging - Hortels/Mostle/Restrut/Central Recevation Services - Not Elsewhere Classified Lodging - Hortels/Mostle/Restrut/Central Recevation Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Discount Stores Lodging - Hortels/Mostle/Restrut/Central Reservation Services - Not Elsewhere Classified Discount Stores Black Lines Black Lines Good Services - Not Elsewhere Classified Department Stores Good Services - Not Elsewhere Classified Department Stores	Stationery Purchase Card Balance Stalf Travelling Renderintal Employment Purchase Card Balance Footer Care Sundries Stalf Travelling Footer Care Sundries Stalf Travelling Footer Care Sundries Footer Care Sundries Other Care Sundries Other Care Sundries Stalf Travelling Purchase Card Balance Stalf Travelling Footer Care Sundries Stalf Travelling Footer Care Sun	######################################	Revenue - General Fund	Anna Miku Uit-misuhohuid Sec Frontine/Gall Cen Fiybe. Can Mczmps Addemva Nouse Fexo Store 2156 Www. Southamperion. Gov. Uit Myras Seed Control Fexo Store 2156 Myras Seed Control Fexo Myras Se	14.61 -30 132.98 245 193.26 10 30 -104.97 41.67 1.48 47 47 47 104.97 9.25 10 25 28.7 52.2 20 500 26
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Finance & Customer Experience Childrens & Families Childrens & Childrens & Families Childrens & Families Childrens & Childrens & Families Childrens & Childrens	FICE CHFA ASIL CHFA ASIL HRA ASIL MILEO FICE FICE FICE HRA CHFA CHFA CHFA CHFA CHFA CHFA CHFA CHF	Business Support Custally Assurance Business Unit Divisional Management and Legal Divisional Management and Legal Divisional Management and Legal Lega	BS01 CHF21 CHF21 CHF10 CHF31 CHF32 CHF32 BMM22 BMM22 BMM22 CHF32 CHF32 CHF32 CHF32 CHF31 ENN2 HCN10 CHF32 CHF31 ENN2 HCN10 ED10 ED10 ED10 ED10 ED10 ED10 ED10 ED	Business Support IIIO's and Chail's Protection Chairs Châdera and Families Management Team Châdera and Families Management Team Châdera and Costs Adoption Team and Costs Adoption Team and Costs Adoption Team and Costs Operational Resources Management A/C Health and Care Team Memilies  Memilies  Operational Resources Management A/C Pathways Team Protection and Gout Teams Protection and Resources Management A/C Material Account	85500 55700 59610 E-M890 50500 50500 50500 60500	Goot Services - Not Elsewhere Classified Affrica. Adult & Crairs - Not Elsewhere Classified Lodging - Hostelly Motestly Pleasanty Central Recevation Services - Not Elsewhere Classified Lodging - Hostelly Motestly Recept Central Recevation Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Discount Stores Lodging - Hostelly Motestly Record Central Reservation Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Bot Lines Goot Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Bot Lines Goot Services - Not Elsewhere Classified Bot Lines Goot Services - Not Elsewhere Classified Bot Lines Bot Lines Goot Services - Not Elsewhere Classified Bot Lines Bot Lines Goot Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Bot Lines Goot Services - Not Elsewhere Classified Bot Lines Good Services - Not Elsewhere Classified Good Services - N	Stationery Purchase Carl Balance Stalf Travelling Renderatal Employment Purchase Carl Balance Stalf State Carl Balance Stalf State Carl Balance Stalf State Carl Balance Part Carl Balance Part Carl Balance Rethesidential Employment Reftreshments Stalf Travelling Stalf Travelling Stalf Travelling Stalf Travelling Stalf Travelling Fronter Carls Stander Stalf Travelling Partchase Carl Balance Stalf Travelling Partchase Carl Balance Stalf Travelling Partchase Carl Balance Books and Pallications Books and Pallications Books and Pallications Books and Pallications Balance	######################################	Revenue - General Fund	Anna Miku Uit*mifuxboluid ScE Frontline/Lail Cen Fiybe. Com Aczmps Adderion House Flexo Stere J.SSG Www.Southamerion. Gov. Uit Www.Southamerion. Gov. Uit Agos Real Group Torthiftirishy Londade) Adds Superstore South Wer. Comm Go South Coast Gos South Wer. Comm Go South Coast Www.Southamerion. Gov. Uit Gostell Guardian. New St. Media Guardian. New St. Media Guardian. New St. Media Southamerion. Rev. E. Media Southamerion. Rev. E. Media Southamerion. Rev. St. Media Southamerion. Rev. St. Media Southamerion. Rev. St. Media Southamerion. Cer Parking	14.61 -30 132.98 245 193.26 10 30 -104.97 1.48 47 47 104.97 9.25 10 25 28.7 52.2 20 500 26 47,62 4
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Finance & Customer Experience Childrens & Families Famili	FICE CHFA CHFA ASLL CHFA ASLL CHFA ASLL TI CHFA CHFA CHFA CHFA CHFA CHFA CHFA CHFA	Business Support  Quality Assurance Business Unit  Divisional Management and Legal  Coulsely Assurance Business Unit  Divisional Management and Legal  Looked After Children & Provision  Repairs Manager - Responsive Repairs  Education - High Needs and Schools  Democratic Representation & Managemen  Business Support  Looked After Children & Provision  Business Support  Social Fund & Property  Social Fund & Property	8501 CHF21 CHF21 CHF21 CHF31 CHF31 CHF32 CHF36 BS01 BS01 BS01 BS01 BS01 BS01 BS01 BS01	Business Support Ifficial and Carlo Harding American Control C	85500 55700 59610 LEARN 59610 LEARN 55500 65500	Goot Services - Not Elsewhere Classified Affries And Alf Carriers - Not Elsewhere Classified Lodging - Hortels/Mostle/Restrut/Central Reservation Services - Not Elsewhere Classified Lodging - Hortels/Mostle/Restrut/Central Reservation Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Discount Stores Lodging - Hortels/Mostle/Restrut/Central Reservation Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Blus Lines Discount Stores Blus Lines Discount Stores Blus Lines Good Services - Not Elsewhere Classified Department Stores Good Services - Not Elsewhere Classified Department Stores Good Services - Not Elsewhere Classified Department Stores Good Services - Not Elsewhere Classified And Parking Lodd/Gorages Auto Parking Lodd/Gorages Afrinca And Al Carriers - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Afrinca And Al Carriers - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Mort	Stationery Purchase Card Balance Staff Travelling Rendered Infopment Staff Travelling Rendered Infopment Staff Travelling Rendered Infopment Staff Travelling Staff Travelling Staff	######################################	Revenue - General Fund	Anna Miku Uit-misuhojuid SCE-Frontiline/Call Can Fiybe Com Acamps Adderine Noue Adderine Adde	14661 -30 -30 132.88 245 193.16 10 10 10 10 10 10 10 10 10 10 10 10 10
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Finance & Customer Experience Childrens & Families Leader and Clean Growth & Developmer Finance & Customer Experience Childrens & Families Environment & Transport Non-Envolope Momes & Customer Mousing Revenue Account Mousing Revenue Account Housing Revenue Account Housing Revenue Account Childrens & Families Finance & Customer Experience Leader and Clean Growth & Developmer Community Wellbeing Community Wellbein	FICE CHEA CHEA CHEA CHEA CHEA CHEA CHEA CH	Business Support  Custally Assurance Business Unit Divisional Management and Legal  Education—Lafty Pairs and Asset Mig  Education—Lafty Pairs and Education—Lafty Pairs  Looked After Children & Provision  Repairs Manager—Pairs  Looked After Children & Provision  Education—Lafty Pairs  Looked After Children & Provision  Education—Lafty Pairs  Education—Lafty Pairs  Looked After Children & Provision  Leisur & Heritage  Education—Lafty Pairs  Looked After Children & Provision  Market Children & Provision  Transportation  Transportation  Transportation  Transportation	BS01 CHF21 CHF21 CHF21 CHF21 CHF21 CHF31 CHF31 CHF31 CHF32 CHF35 BS01 LF95 BS01 LF95 BS01 ENDAMAN2 CHF31 ENNA CHF31 ENNA ENNA ENNA ENNA ENNA ENNA ENNA ENN	Business Support  Iffic's and Child Percection Chairs Children and Families Management Team Start Point Sholling Addoction Team and Costs Addoction Team and Costs Operational Resources Management A/C Health and Cire Team Members Business Support Business Support Business Support Business Support Cost Management A/C Pathways Team Protection and Court Teams On-Street Parking Homelessness Activity Operational Resources Management A/C Operational Resources Management Programme Syrian Resettlement Programme Syrian Resettlement Programme Syrian Resettlement Programme Syrian Resettlement Programme Operational Resources Management A/C Trading Standards  In Start Point Sholing I Start Point Sholing I Start Point Sholing	85500 59610 59610 59610 59610 59610 50610	Goot Services - Not Diseashere Classified Antirea And Air Carries - Not Elsewhere Classified Lodging - Hostels/Mostle/Restrut/Central Recevation Services - Not Elsewhere Classified Code Services - Not Diseashere Classified Goot Antirea - Not Elsewhere Classified Discount Stores Lodging - Hostels/Mostle/Restrut/Central Reservation Services - Not Elsewhere Classified Discount Stores Boot Lines Bild Lines Bild Lines Bild Lines Bild Lines Good Services - Not Elsewhere Classified And Park Restructure - Not Elsewhere Classified Good Services - Not Elsewhere Classified Mind Sepciality Restructures - Not Elsewhere Classified And Parking Lody Good Restructures - Not Elsewhere Classified And Parking Lody Good Restructures - Not Elsewhere Classified And Parking Lody Good Restructures - Not Elsewhere Classified And Parking Lody Good Restructures - Not Elsewhere Classified Good And Contrars - Not Elsewhere Classified Good And Parking Lody Good Restructures - Not Elsewhere Classified Good And Parking Lody Good Restructures - Not Elsewhere Classified Good And Parking Lody Good Restructures - Not Elsewhere Classified Good And Parking Lody Good Restructures - Not Elsewhere Classified Good Concerns - Not E	Stationery Purchase Carl Balance Staff Travelling Beneficiaria Finglyment Carl Balance Staff Travelling Beneficiaria Finglyment Carl Balance Beneficiaria Finglyment Carl Balance Beneficiaria Finglyment Carl Balance Beneficiaria Finglyment Balance Beneficiaria Finglyment Balance Beneficiaria Finglyment Balance Balance Finglyment Carl Balance Finglyment Carl Balance Fingle Carl Balance	######################################	Revenue - General Fund	Anna Miks Uit *miswabujui Scic Frontille pical Cen Fibe Con Acamps Addenics Notice Fibe Con Acamps Addenics Notice Fibe Con Acamps Addenics Notice Www. Southamption Gov. Uit Www. Southamption Gov. Uit Argos Retail Group Torthiftirkey London Gov. Uit Wow. Southamption Gov. Uit Argos Retail Group Gov. Con Control Contr	14.61 -30 -30 112.08 191.35 19
Finance & Customer Experience Childrens & Families Finance & Customer Experience Childrens & Families Community Wellbeing Community Wellbei	FICE CHEA CHEA CHEA CHEA CHEA CHEA CHEA CH	Business Support  Cusally Assurance Business Unit Divisional Management and Legal  Education: Lafty Pairs and Asset Mgt  Education: High Reeds and Schools  Looked After Children & Provision  Repairs Manager—Responsive Repairs  Education: High Reeds and Schools  Business Sopport  Business Sopport  Condendate Children & Provision  Repairs Manager—Responsive Repairs  Looked After Children & Provision  Socialist for Servision  Education: High Reeds and Schools  Leitur & Refrage  Leature & Heritage  Leature & Heritage  Leature & Heritage  Leature & Heritage  Looked After Children & Provision  Repairs Management and Legal  Transportation  Housing Needs  Looked After Children & Provision  Transportation	8501 CH621 CH621 CH621 CH621 CH621 CH621 CH622 CH632 CH632 CH633 BS01 BS01 BS01 BS01 BS01 BS01 BS01 BS01	Business Support  Iffic's and Chail's Protection Chairs Châdren and Families Management Team Start Point Shoring Start Point S	85500 59610 89610	Goot Services - Not Elsewhere Classified Aufries And Air Carriers - Not Elsewhere Classified Lodging - Hortels/Mostle/Restrut/Central Recevation Services - Not Elsewhere Classified Lodging - Hortels/Mostle/Restrut/Central Recevation Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Discount Stores Lodging - Hortels/Mostle/Restrut/Central Resevation Services - Not Elsewhere Classified Discount Stores Blac Lines Discount Stores Blac Lines Goot Services - Not Elsewhere Classified Discount Stores Books Periodicals/Newspapers Books Periodicals/Newspapers Books Periodicals/Newspapers Books Periodicals/Newspapers Auto Parking Lots/Garage Auto Parking Lots/Garage Auto Parking Lots/Garage Auto Parking Lots/Garage Mine As Ad Air Carriers - Not Elsewhere Classified Africes And Air Carriers - Not Elsewhere Classified Mine A Specially Heral Stores Business Fervices - Not Elsewhere Classified Air - Research Suppermarkets Passenger Rallways Goot Services - Not Elsewhere Classified Air - Research Suppermarkets Passenger Rallways Goot Services - Not Elsewhere Classified Air - Research Suppermarkets Discount Services - Not Elsewhere Classified Air - Research Suppermarkets Goot Services - Not Elsewhere Classified Air - Research Suppermarkets Goot Services - Not Elsewhere Classified Air - Research Suppermarkets Goot Services - Not Elsewhere Classified Travelodige	Stationery Purchase Carl Balance Sall Travelling International Carl Balance Sall Travelling International Carl Balance Sall Travelling International Carl Balance International Carl Ba	### 200550511   ### 20055051   ### 2	Revenue - General Fund	Anna Mike Uit*miserbalouid Sec Frontine/call Cen Fibe-Conn Acraps Adderion Nouse Fibe-Conn Acraps Adderion Nouse Www.Southampton.Gov.Uk Www.Southampton.Gov.Uk Apps Reall Group Tortifichtiely Loronades) South Vec - Comm Go South Coast Apps Reall Group Tortifichtiely Loronades) South Vec - Comm Go South Coast Apps Reall Group Grow Horney Grow Horney Www.Southampton.Gov.Uk Fiber.Gov.Daloes Southampton.Gov.Uk Fiber.Gov.Gov.Gov.Gov.Gov.Gov.Gov.Gov.Gov.Gov	14.61 -30 -30 112.98 112.98 1132.98 1132.98 1132.98 1132.98 1132.98 1132.98 1132.98 1132.98 1132.98 1132.98 1132.98 1132.98 1132.98 1132.98 1132.98 1132.98
Finance & Customer Experience Childrens & Families Community Wellbeing	FICE CHEA CHEA CHEA CHEA CHEA CHEA CHEA CH	Business Support Custally Assurance Business Unit Divisional Management and Legal Divisional Management and Legal Divisional Management and Legal Divisional Management and Legal Le	8501 CHE21 CHE21 CHE20 CHE20 CHE20 CHE32 C	Business Support  Iffici and Chair Protection Chairs Châdera and Familiaes Management Team Châdera and Familiaes Management Team Châdera and Costs Adoption Team and Costs Business Support Business Support Business Support Business Support Business Support Department And Cost Teams Protection and Court Teams Protection and Court Teams Protection and Court Teams Protection and Court Teams Adoption Team and Court Teams Chair Looked After Packages Châdera Looked After Packages Syrian Resettlement Programme Syrian Resettl	85500 59610 59610 59610 59610 59610 50610	Goot Services - Not Diseashere Classified Aufries And Air Carriers - Not Elsewhere Classified Lodging - Horite/Month/Restruit/Central Recevation Services - Not Elsewhere Classified Lodging - Horite/Month/Restruit/Central Recevation Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Discount Stores Lodging - Horite/Month/Restruit/Central Reservation Services - Not Elsewhere Classified Discount Stores Black Lines Black Lines Good Services - Not Elsewhere Classified Department Store Good Services - Not Elsewhere Classified Aufrica And Air Carriers - Not Elsewhere Classified Aufrica And Air Carriers - Not Elsewhere Classified Aufrica And Air Carriers - Not Elsewhere Classified More A Speciality Retail Stores Permient Travel lines Fast Food Retailurants Good Services - Not Elsewhere Classified More A Speciality Retail Stores Passenger Railways Good Services - Not Elsewhere Classified Aufrica And Air Carriers - Not Elsewhere Classified Aufrica And Air Air Air - Not Elsewhere Classified Aufrica And Air Carriers - Not Elsewhere Classified Aufrica And Air Carri	Stationery Purchase Carl Balance Sall Travelling Remained and Implyment Sall Travelling Remained Sall Travelling Remained Sall Travelling Remained Sall Travelling Remained Sall Travelling Purchase Carl Balance Purchase Carl Balance Sall Travelling Purchase Carl Balance Sall Travelling	######################################	Revenue - General Fund	Aman Mike Uit*mifewibujuid ScE Frontilline/Call Can Fibbe Com Acamps Adderine Noue Address Noue	14.61 -30 -30 112.08 193.25 193.26 19
Finance & Customer Experience Childrens & Families Community Wellbeinig	FICE CHEA CHEA CHEA CHEA CHEA CHEA CHEA CH	Business Support Custally Assurance Business Unit Divisional Management and Legal Gustally Assurance Business Unit Divisional Management and Legal Gustalloris - Carly Version Repairs Manager - Responsive Repairs Locked After Children & Provision Repairs Manager - Responsive Repairs Locked After Children & Provision Repairs Manager - Responsive Repairs Locked After Children & Provision Seculation Coe Servision Repairs Manager - Responsive Repairs Locked After Children & Provision Seculation Coe Servision Locked After Children & Provision Seculation - Servision Locked After Children & Provision Strategic Management of the Council Social Fund & Property Repairs Manager - Responsive Repairs Locked After Children & Provision Locked After Children & Provision Social Fund & Property Social Fund & Property Social Fund & Property Social Fund & Property Locked & Locked & Property Locked & Property Locked & Locked & Property Locked & Lo	8501 CHF212 CHF212 CHF213 CHF213 CHF32 CHF32 CHF32 CHF32 CHF32 CHF33 CHF31 BS01 BS01 BS01 BS01 BS01 BS01 BS01 BS0	Business Support  Iffici and Chair Protection Chairs Châdren and Families Management Team Start Routs Dainies  Adoption Team and Costs Operational Resources Management A/C Health and Cher Team Members  Business Support Business Support Department Resources Management A/C Pathways Team Protection and Court Teams Protection and Court Teams Protection and Court Teams Protection and Court Teams  Adoption Team  Chair Management A/C Pathways Team Children Looked After Packages Material Account  Operational Resources Management A/C Operational Resources Management A/C Pathways Team Children Looked After Packages Material Account  Operational Resources Management A/C Operational Resources Management A/C Operational Resources Management A/C Pathways Team Pathways Team  Team Additional Resources Management A/C Operational Resources Management A/C Operational Resources Management A/C Pathways Team  Team Additional Court Management Polity Arian Resettlement Programme  Syrian Resettlemen	BSS00  \$96.00	Goot Services - Not Diseashere Classified Aufries And Air Carriers - Not Elsewhere Classified Lodging - Horite/Month/Restruit/Central Recevation Services - Not Elsewhere Classified Lodging - Horite/Month/Restruit/Central Recevation Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Discount Stores Lodging - Horite/Month/Restruit/Central Reservation Services - Not Elsewhere Classified Discount Stores Black Lines Black Lines Good Services - Not Elsewhere Classified Department Store Good Services - Not Elsewhere Classified Aufrica And Air Carriers - Not Elsewhere Classified Aufrica And Air Carriers - Not Elsewhere Classified Aufrica And Air Carriers - Not Elsewhere Classified More A Speciality Retail Stores Permient Travel lines Fast Food Retailurants Good Services - Not Elsewhere Classified More A Speciality Retail Stores Passenger Railways Good Services - Not Elsewhere Classified Aufrica And Air Carriers - Not Elsewhere Classified Aufrica And Air Air Air - Not Elsewhere Classified Aufrica And Air Carriers - Not Elsewhere Classified Aufrica And Air Carri	Stationery Prachase Card Balance Staff Travelling Rendered Imployment Staff Staf	### (2005076)   10050821   100508	Revenue - General Fund	Aman Miks Uit*mifewibujuid ScE Frontilline (2018) Filhe Com Acamps Adderine Nouse Adderine Adder	14.61 -30 -30 12.58 193.25 195.25 10 10 10 10 10 10 10 10 10 10 10 10 10
Finance & Customer Experience Childrens & Families Lander and Clean Growth & Developmer Finance & Customer Experience Finance & Customer Experience Finance & Customer Experience Finance & Customer Experience Childrens & Families Environment & Transport Non-Envolope Honories & Customer Childrens & Families Environment & Transport Non-Envolope Honories & Customer Childrens & Families Community Wellbeing Community Wellbein	FICE CHEA CHEA CHEA CHEA CHEA CHEA CHEA CH	Business Support  Quality Assurance Business Unit  Divisional Management and Legal  Education—Lafty Pairs and Asset Mg  Education—Lafty Pairs Asset Mg  Education—Lafty Responsive Repairs  Education—High Resets and Schools  Business Support  Education—High Resets and Schools  Looked After Children & Provision  Septials Management  Education—High Resets Asset Septials  Looked After Children & Provision  Education—High Resets and Schools  Leisur & Refrage  Looked After Children & Provision  Transportation  Transportation  Repairs Management and Legal  MASH & CNI  Transportation  Looked After Children & Provision  Transportation  Repairs Management and Legal  MSH & Looked After Children & Provision  Transportation  Repairs Management Agent Responsive Repairs  Salling Assert Americans Agent Repairs  Repairs Management Agent Repairs  Salling Representation  Repairs Management Agent Children & Provision  Repairs Management Agent Repairs  Salling Representation  Repairs Management Agent Children & Provision  Repairs Management Agent Repairs  Salling Representation  Salling Representation  Salling Representation  Salling Representation  Salling Representation  Salling Representation	BS01  CHS21  CHF21  CHF21  CHF21  CHF31  CHF32  CHF32  CHF32  CHF32  CHF33  BS01  ENMAN2  CHF36  BS01  ENMAN2  CHF36  ENMAN2  CHF31  ENMAN2  CHF31  ENMAN2  CHF31  ENMAN2  CHF31  ENMAN2  CHF31  ENMAN2  CHF32  ENMAN2  CHF31  ENMAN2  CHF32  ENMAN2  ENMAN2  CHF30  ED10  BMANAN2  CHF30  ED57  ED56	Business Support  Iffic's and Chail's Protection Chairs Châdren and Families Management Team Start Point Shoffing Gotts Adoption Team and Costs Adoption Team and Costs Adoption Team and Costs Adoption Team and Costs Operational Resources Management A/C Health and Cire Team Members Business Support Operational Resources Management A/C Pathways Team Protection and Gout's Teams On-Street Parking Homelessness Active Management A/C Pathways Team Protection and Gout's Teams On-Street Parking Homelessness Actives Management A/C Pathways Team Chiffern Looked After Packages Material Account Material Account Material Account Material Account Adoption Team Adoption Team Adoption Team and Costs Business Support Chiffern Looked After Packages Business Support Chiffern Management Team Syrian Resettlement Programme Operational Resources Management I Cam Didden and Families Management I Roy and Child Protection Chairs Chidden and Families Management I Roy and Child Protection Chairs Transport Policy Pathways Team Adoption Team Team Transport Policy Pathways Team Transport Policy Pathways Team Transport Policy Pathways Team Pathways	85500 596108 61868 61868 61868 61868 61868 61868 61868 61868 61868 61868 61868 61868 61868 61868 61868 61868 61868 61868 61868	Goot Services - Not Elsewhere Classified Antirea And Air Carries - Not Elsewhere Classified Lodging - Hortely Month / Postrat / Central Recevation Services - Not Elsewhere Classified Lodging - Hortely Month / Postrat / Central Recevation Services - Not Elsewhere Classified Good Services - Not Elsewhere Classified Discount Stores Lodging - Hortely Month / Postrat / Central Reservation Services - Not Elsewhere Classified Discount Stores Black Lines Black Lines Black Lines Good Services - Not Elsewhere Classified And Lord Lines Good Services - Not Elsewhere Classified And Postrat Services - Not Elsewhere Classified And Postrat Services - Not Elsewhere Classified Mox & Speciality Retail Stores Postration Stores Black Lines Bl	Stationery Purchase Carl Balance Sall Travelling Benderal Engloyment Sall Travelling Benderal Engloyment Sall Travelling Benderal Engloyment Sall Travelling Benderal Engloyment Sall Travelling Sall Travelling Benderal Engloyment Sall Travelling Purchase Carl Balance Purchase Carl Balance Sall Travelling Sall Travel	### 20050501   1	Revenue - General Fund	Aman Mike Uit*miserbulujú Scis Frontilher, Gall Cen Fibe Com Acamps Adderina Mouse Fibe Com Acamps Adderina Mouse Www. Southamption, Gov. Uk Www. Southamption, Gov. Uk Argos Reali Group Torthichrichy Lorendon Addis Surk-Core Addis Surk-Co	14.61 -30 -30 112.08 139.36 159.30 15
Finance & Customer Experience Childrens & Families Community Wellbeinig	FICE CHEA CHEA CHEA CHEA CHEA CHEA CHEA CH	Business Support  Cusally Assurance Business Unit  Divisional Management and Legal  Education: Lafty Pairs and Assex Mg  Education: High Reeds and Schools  Looked After Children & Provision  Repairs Manager Responsive Repairs  Education: High Reeds and Schools  Business Support  Education: High Reeds and Schools  Looked After Children & Provision  Sepairs Manager - Responsive Repairs  Looked After Children & Provision  Education: High Reeds and Schools  Leduce & Herbage  Louked After Children & Provision  Education: High Reeds and Schools  Leduce & Herbage  Louked After Children & Provision  Looked After Children & Provision	8501 CHF212 CHF212 CHF213 CHF213 CHF32 CHF32 CHF32 CHF32 CHF32 CHF33 CHF31 BS01 BS01 BS01 BS01 BS01 BS01 BS01 BS0	Business Support  Iffici and Chair Protection Chairs Châdren and Families Management Team Start Routs Dainies  Adoption Team and Costs Operational Resources Management A/C Health and Cher Team Members  Business Support Business Support Department Resources Management A/C Pathways Team Protection and Court Teams Protection and Court Teams Protection and Court Teams Protection and Court Teams  Adoption Team  Chair Management A/C Pathways Team Children Looked After Packages Material Account  Operational Resources Management A/C Operational Resources Management A/C Pathways Team Children Looked After Packages Material Account  Operational Resources Management A/C Operational Resources Management A/C Operational Resources Management A/C Pathways Team Pathways Team  Team Additional Resources Management A/C Operational Resources Management A/C Operational Resources Management A/C Pathways Team  Team Additional Court Management Polity Arian Resettlement Programme  Syrian Resettlemen	BSS00  \$96.00	Goot Services - Not Diseashere Classified Aufries And Air Carriers - Not Elsewhere Classified Lodging - Hortels/Mostle/Restruit/Central Recevation Services - Not Elsewhere Classified Lodging - Hortels/Mostle/Restruit/Central Recevation Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Discount Stores Lodging - Hortels/Mostle/Restruit/Central Resevation Services - Not Elsewhere Classified Discount Stores Blac Lines Blac Lines Goot Services - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified Mair Services - Not Elsewhere Classified Mair Services - Not Elsewhere Classified Mair Services - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified Mair Services - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified Airlines And Airlines - Not Elsewhere	Stationery Prachase Card Balance Staff Travelling Rendered Imployment Staff Staf	### 20050501   1	Revenue - General Fund	Aman Miks Uit*mifewibujuid ScE Frontilline (2018) Filhe Com Acamps Adderine Nouse Adderine Adder	14.61 -30 -30 112.98 193.15 19
Finance & Customer Experience Childrens & Families Finance & Cauthoner Experience Finance & Cauthoner & Families Experience & Families Experience & Families Experience & Families Alpriston, School & Lifetone Learning Homes & Culture Housing Revenue Account Childrens & Families Community Wellbeing Community Well	FICE CHEA CHEA CHEA CHEA CHEA CHEA CHEA CH	Business Support  Cusality Assurance Business Unit  Divisional Management and Legal  Education: Lafty Priss and Asset Mg  Education: Lafty Reeds and Schools  Business Sapport  Business Sapport  Education: Lafty Reeds and Schools  Looked After Children & Provision  Repairs Manager —Responsive Repairs  Looked After Children & Provision  Socialist Looke Servision  Looked After Children & Provision  Leisur & Herbage  Louked After Children & Provision  Leisur & Herbage  Louked After Children & Provision  Looked After Children & Provision  Rousiness Support  Rousiness Support  Rousiness Management - Housing Management  Rousiness Support  Looked After Children & Provision  Rousiness Support  Rousiness Management - Housing Management  Looked After Children & Provision  Rousiness Management - Housing Management  Looked After Children & Provision  Rousiness Support  Looked After Children & Provision  Looked After Children & Provision  Looked After Children & Provision  Rousiness Support  Looked After Children & Provision  Rousiness Support  Looked After Children & Provision  Rousiness Support  Rousiness Support  Looked After Children & Provision  Rousiness Support  Rousiness	BS01  CHF21  CHF21  CHF21  CHF21  CHF21  CHF32  CHF32  CHF32  CHF33  BS01  ENMAN2  CHF36  BS01  ENMAN2  CHF31  ENMAN2  CHF31  ENMAN2  CHF31  ENMAN2  CHF31  ENMAN2  CHF31  ENMAN2  CHF32  CHF31  ENMAN2  CHF32  CHF32  CHF32  CHF32  CHF32  CHF32  CHF32  CHF31  ENMAN2  ENMAN2  ENMAN2  ENMAN2  ENMAN2  CHF31  ENMAN2  CHF32  CHF31  ENMAN2  ENMAN2  ENMAN2  ENMAN2  ENMAN2  ENMAN2  ENMAN2  CHF32  CHF32	Business Support  Iffic's and Chail's Protection Chairs Châdren and Families Management Team Start Point Shoffing Sort Resettlement Programme Syrian Resettlement Prog	85500  \$9610  \$9	Goot Services - Not Diseashere Classified Aufries And Air Carriers - Not Elsewhere Classified Lodging - Hortels/Mostle/Restrut/Central Recevation Services - Not Elsewhere Classified Lodging - Hortels/Mostle/Restrut/Central Recevation Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Discount Stores Lodging - Hortels/Mostle/Restrut/Central Resevation Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified Mine & Specially Herald Stores Fast Food Restaurants Goot Services - Not Elsewhere Classified Mine & Specially Herald Stores Passenger Rallways Grocery Storet-Rupermarkets Passenger Rallways Goot Services - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Airlines And Airlines - Not Elsewhere Classified Frawbodge Goot Services - Not Elsewhere Classified Not Services - Not El	Stationery Purchase Carl Balance Sall Travelling Remoterable (1994) and Sall Travelling Remoterable (1994) and Sall Travelling Remoterable (1994) and Sall Travelling Sall Tra	### 20050501   1	Revenue - General Fund	Aman Miks Uit*missedujuid Sec Frontiller, Gall Cen Fibel Com Acrany Address Notice Fibel Com Acrany Address Notice Www. Southampton Gov. Uk Www. Southampton Gov. Uk Argos Retail Group Tontifickfey Lorindsele William Com Acrany Argos Retail Group Tontifickfey Lorindsele William Com Argos Argos Retail Group Gos South Coast Argos Retail Group Grow to Passport Office Www. Southampton Gov. Uk Www. Southampton Gov. Uk Www. Southampton Gov. Uk Grandsele William Com Argos Retail Group Grandsele Grandsele Grandsele William Com Allow Grandsele Grandsele Grandsele William Com Allow Www. Southampton Gov. Uk One-Ball Grandsele Grandsele Grandsele William Com Allow Grandsele Grandsele William Com Allow Grandsele Grandsele Grandsele William Com Allow William Com Allow Grandsele Grandsele Grandsele Grandsele Grandsele Grandsele Grandsele Grandsele Grandsele William Com Allow Grandsele Grands	14.61 -30 -30 112.08 139.36 159.30 15
Finance & Customer Experience Childrens & Families Finance & Customer Experience Hoosing Revenue Account Childrens & Families Community Wellbeing Commu	FICE CHEA CHEA CHEA CHEA CHEA CHEA CHEA CH	Business Support Custally Assurance Business Unit Dividonal Management and Legal Business Dividonal Management and Legal Business Dividonal Management and Legal Business Locked After Children & Provision Repairs Manager Responsive Repairs Education - High Revels and Schools Dividonal Business Support Support Manager—Responsive Repairs Locked After Children & Provision Business Support Business Support Social Fund & Property So	8501 CHE21 CHE21 CHE20 CHE20 CHE32 C	Business Support  Ifficial and Child Protection Chairs Chidera and Familiaes Management Team Chidera and Familiaes Management Team Chidera and Familiaes Management Team Adoption Team and Costs Business Support Business Support Business Support Business Support Business Support Protection and Cost Teams Protection and Cost Teams Protection and Cost Teams Protection and Court Teams Protection and Court Teams Protection and Court Teams Protection and Court Teams Adoption Team And Cost Teams Children Looked After Packages Children Children After Packages Children Children After Packages Children After Packages Children After Departmen Syrian Resettlement Programme Syrian Resettleme	BSS00  SSP10  SS	Goot Services - Not Elsewhere Classified Aufrises And Air Carriers - Not Elsewhere Classified Lodging - Horitoth/Motel/Mestral/Central Recevation Services - Not Elsewhere Classified Lodging - Horitoth/Motel/Mestral/Central Recevation Services - Not Elsewhere Classified Goot Services - Not Elsewhere Classified Discount Stores Lodging - Horitoth/Motel/Mestral/Central Reservation Services - Not Elsewhere Classified Goot Americas - Not Elsewhere Classified And Parking Lodging Googles - Not Elsewhere Classified And Parking Lodging Googles Book Specially Refeal Stores Book Specially Refeal Stores Lumber Pallidling Materials Stores Lumber Pallidling Materials Stores Antines And Al Carriers - Not Elsewhere Classified Arines And Al Carriers - Not Elsewhere Classifi	Stationery Purchase Carl Balance Staff Travelling Femile and Travelling Femile Staff	### 20050501   1	Revenue - General Fund	Aman Miks Uit*miswabujui Scis-Frontine/Gull Cen Fibe Com Acamps Addenien Noue Fibe Com Acamps Addenien Noue Gull Cen Fibe Com Acamps Addenien Noue Gull Cen Fibe Com Acamps Addenien Noue Gull Cen Fibe Com Acamps Real Group Torthiftirkey London Gov Lik Argas Real Group Torthiftirkey London Gov Lik Argas Real Group Groot Fibe Com Acamps Acamps Real Group Groot Hen Reason Office Www. Southampton Gov Lik Www. Southampton Gov Lik Www. Southampton Gov Lik Www. Southampton Gov Lik William Cen Fibe Com Andread Gull Cen Fibe Com Andread Gull Cen Fibe Com Andread Fibe Com Added Gull Cen Fibe Com Andread Fibe Com Andread Gull Cen Fibe Com Andread Fibe Com Andread Gull Cen	14.61 -30 -30 112.58 191.25 19

Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	####### 70066376 1		Register Office	40
Green City Adults	GREC ADUL	Sustainability Safeguarding AMH & OOH	ED21 HASA	Sustainability (EN320) HAS LT Mental Health Support - Residential (Adults)	EN320 ALMHR	Advertising Services  Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Purchase Card Balance Private Providers	######## 70066377 1 ######## 70066378 1		Twitter Online Ads The Griffin Inn	12.34 350
Housing Revenue Account	HRA	Supervision & Management - Housing Needs	SMHS	Allocations - HRA	HJ710	Charitable/Social Service Orgs	Purchase Card Balance	####### 70066407 1	Revenue - Housing Revenue Account	Child Poverty	5.95
Housing Revenue Account Housing Revenue Account	HRA HRA	Supervision & Management - Housing Managemer Repairs Manager - Responsive Repairs	nt SMHM RMAN2	Support To Ta'S  Operational Resources Management A/C	HG510 HR500	Telecom Services - Phone/Fax Book Stores	Purchase Card Balance Purchase Card Balance		Revenue - Housing Revenue Account Revenue - Housing Revenue Account		10 40.2
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	SCC Foster Carers	SL78D	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	####### 70066421 1	Revenue - General Fund	Liverpool City Council	10.8
Childrens & Families Transport & Public Realm Trading	CHFA	Looked After Children & Provision	CHF32 FTA40	Adoption Team and Costs Vehicle Leasing & Borrowing Costs	SC960 TT450	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Foster Carer Sundries Road Fund Licenses	######## 70066422 1	Revenue - General Fund	Www.Southampton.Gov.Uk Dyla Vehicle Tax	20 252 5
Homes & Culture	HOCU	Leisure & Heritage	ED10	Libraries - It Revenue Costs	LS370	Electrical Parts/Equipment	Equipment Purchase	####### 70066429 1	Revenue - General Fund	Data Comms Direct	55.83
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	SCC Foster Carers	SL78D	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	####### 70066430 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Transport & Public Realm Trading Transport & Public Realm Trading	TPRT TPRT	Fleet Trading Area Fleet Trading Area	ETA40 ETA40	Vehicle Leasing & Borrowing Costs Vehicle Leasing & Borrowing Costs	TT450 TT450	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses Road Fund Licenses	######## 70066431 1 ######## 70066432 1		Dvla Vehicle Tax Dvla Vehicle Tax	167.5 252.5
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	####### 70066434 1	Revenue - General Fund	Isle Of Wight Council	11.5
Transport & Public Realm Trading Childrens & Families	TPRT	Fleet Trading Area Looked After Children & Provision	ETA40 CHF32	Vehicle Leasing & Borrowing Costs Adoption Team and Costs	TT450 SC960	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses Foster Carer Sundries	######## 70066436 1 ######## 70066449 1		Dvla Vehicle Tax Www.Southampton.Gov.Uk	252.5 30
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Membership Organisations - Not Elsewhere Classified	Purchase Card Balance	####### 70066456 1		Capita Gas	42.24
Leader and Clean Growth & Developmen	nt LCGD	Democratic Representation & Managemen	LP05	Members	PN520	Grocery Stores/Supermarkets	Refreshments	####### 70066457 1	Revenue - General Fund	Asda Superstore	20.24
Transport & Public Realm Trading Transport & Public Realm Trading	TPRT TPRT	Fleet Trading Area Fleet Trading Area	ETA40 ETA40	Vehicle Leasing & Borrowing Costs Vehicle Leasing & Borrowing Costs	TT450 TT450	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses Road Fund Licenses	######## 70066460 1 ######## 70066472 1		Dvla Vehicle Tax Dvla Vehicle Tax	252.5 252.5
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	####### 70066473 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Transport & Public Realm Trading	TPRT FICE	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450 BS500	Govt Services - Not Elsewhere Classified Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Road Fund Licenses	######## 70066474 1 ######## 70066475 1	Revenue - General Fund	Dvla Vehicle Tax Amazon.Co.Uk*m85aj7e94	202.5 31.99
Finance & Customer Experience Transport & Public Realm Trading	TPRT	Business Support Fleet Trading Area	BS01 ETA40	Business Support Vehicle Leasing & Borrowing Costs	BS500 TT450	Govt Services - Not Elsewhere Classified	Other Expenses Road Fund Licenses	######## 70066475 1	Revenue - General Fund Revenue - General Fund	Amazon.Co.Uk*m85aj7e94 Dvla Vehicle Tax	31.99 252.5
Housing Revenue Account	HRA		nt SMHM	Head of Housing Management	XC100	Charitable/Social Service Orgs	Courses and Seminars	####### 70066508 1		Paypal *goodthingsf	126
Leader and Clean Growth & Developmer Homes & Culture	nt LCGD HOCH	Property Services Leisure & Heritage	PROP ED10	Civic Buildings Services Material Account	PS120 LS400	Misc & Speciality Retail Stores Misc Publishing And Printing	Purchase Card Balance Purchase Card Balance	######## 70066514 1 ######## 70066533 1		Amazon.Co.Uk*m80v59084 Am Www.Springer.Com	25 139
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	####### 70066537 1	Revenue - General Fund	Times Newspapers Ltd	28.17
Homes & Culture Transport & Public Realm Trading	HOCU TPRT	Housing Needs Fleet Trading Area	HCN10 ETA40	Homelessness Activity Vehicle Leasing & Borrowing Costs	GJ500 TT450	Discount Stores Govt Services - Not Elsewhere Classified	Purchase Card Balance Road Fund Licenses	######## 70066546 1 ######## 70066555 1	Revenue - General Fund	Argos Retail Group Dyla Vehicle Tax	81.6 252.5
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70066561 1	Revenue - General Fund	Dvla Vehicle Tax	252.5
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70066562 1		Dvla Vehicle Tax	252.5
Transport & Public Realm Trading Transport & Public Realm Trading	TPRT TPRT	Fleet Trading Area Fleet Trading Area	ETA40 ETA40	Vehicle Leasing & Borrowing Costs Vehicle Leasing & Borrowing Costs	TT450 TT450	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Road Fund Licenses Road Fund Licenses	######## 70066564 1 ######## 70066565 1		Dvla Vehicle Tax Dvla Vehicle Tax	252.5 252.5
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70066569 1	Revenue - General Fund	Dvla Vehicle Tax	252.5
Transport & Public Realm Trading Aspiration, Schools & Lifelong Learning	TPRT ASII	Fleet Trading Area Education - Early Years and Asset Mgt	ETA40 CHF51	Vehicle Leasing & Borrowing Costs Start Point Sholing	TT450 FA980	Govt Services - Not Elsewhere Classified Grocery Stores/Supermarkets	Road Fund Licenses Purchase Card Balance	######## 70066577 1 ######## 70066582 1	Revenue - General Fund	Dvla Vehicle Tax Tesco Store 2156	252.5 150.14
Community Wellbeing	COWE	Social Fund & Property	ED57	Syrian Resettlement Programme	DC536	Passenger Railways	Purchase Card Balance	####### 70066584 1	Revenue - General Fund	Ticketofficesale	159.6
Transport & Public Realm Trading	TPRT TRPR	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70066585 1	Revenue - General Fund	Dvla Vehicle Tax	252.5
Transport & Public Realm Homes & Culture	HOCU	Transportation Leisure & Heritage	EN31 ED10	Transport Policy Material Account	EN379 LS400	Airlines And Air Carriers - Not Elsewhere Classified Books/Periodicals/Newspapers	Staff Travelling Books and Publications	######## 70066590 1 ######## 70066606 1		Vueling Airlines Guardian News & Media	57.26 41.12
Leader and Clean Growth & Developmen	nt LCGD	Skills, Regeneration & Partnership	ED56	Strategic Investment Board - City Deal (Adults)	GM59B	Auto Parking Lots/Garages	Purchase Card Balance	####### 70066638 1	Revenue - General Fund	Southampton Cc Parking	60
Housing Revenue Account Leader and Clean Growth & Developmen	HRA et LCGD	Repairs Manager - Responsive Repairs Skills, Regeneration & Partnership	RMAN2 ED56	Operational Resources Management A/C Strategic Investment Board	HR500 GM59A	Grocery Stores/Supermarkets Auto Parking Lots/Garages	Purchase Card Balance Staff Travelling	######## 70066643 1 ######## 70066647 1		Sainsburys S/mkt Http://Www.Southampton	80 45
Homes & Culture	HOCU	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70066649 1		Gro Hm Passport Office	-9.25
Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70066652 1		Www.Southampton.Gov.Uk	10
Homes & Culture Transport & Public Realm	HOCU TRPR	Housing Needs Transportation	HCN10 EN31	Homelessness Activity Transport Policy	GJ500 EN379	Govt Services - Not Elsewhere Classified Misc & Speciality Retail Stores	Purchase Card Balance General Office - Other	######## 70066655 1 ######## 70066659 1		Gro Hm Passport Office Amazon.Co.Uk*m85gy5qb4 Am	9.25 9.49
Transport & Public Realm	TRPR	Transportation	EN31	Transport Policy	EN379	Unknown MCC	Staff Travelling	####### 70066660 1	Revenue - General Fund	Foreign Exchange Fee	3.35
Transport & Public Realm Homes & Culture	TRPR HOCU	Transportation Leisure & Heritage	EN31 ED10	Transport Policy Material Account	EN379 LS400	Misc & Speciality Retail Stores Books/Periodicals/Newspapers	General Office - Other Books and Publications	######## 70066664 1 ######## 70066665 1		Amazon.Co.Uk*m86g82q34 Am Times Newspapers Ltd	9.49 28.17
Leader and Clean Growth & Developmen	nt LCGD	Strategic Management of the Council	LP27	Chief Officers Management Team	PF400		Hotel Accommodation	####### 70066666 1	Revenue - General Fund	Imperial London Hotels	88
Transport & Public Realm Green City	TRPR	Transportation Sustainability	EN31 ED21	Transport Policy Sustainability (EN320)	EN379 EN320	Misc & Speciality Retail Stores	General Office - Other Purchase Card Balance	######## 7006667 1 ######## 70066674 1	Revenue - General Fund	Amazon.Co.Uk*m87dw7qh4 Am Twitter Online Ads	9.49 93.92
Green City Homes & Culture	HOCU	Sustainability Safer Communities	ED21 ED54	Sustainability (EN320) Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS		Advertising Services Furniture/Home Furn/Equip Stores - Except Appliances	Purchase Card Balance Purchase Card Balance	######## 70066674 1		Twitter Online Ads Ikea Limited	93.92
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Purchase Card Balance	####### 70066681 1	Revenue - General Fund	Regent Guest House	459
Housing Revenue Account Transport & Public Realm	HRA TRPR	Repairs Manager - Responsive Repairs Transportation	RMAN2 EN31	Operational Resources Management A/C Transport Policy	HR500 EN379	Book Stores Misc & Speciality Retail Stores	Purchase Card Balance General Office - Other	######## 70066683 1 ######## 70066693 1		Amzn Mktp Uk*m89kq3qr4 Am Amazon.Co.Uk*m87ye3qu4 Am	137.61 9.49
Transport & Public Realm	TRPR	Transportation	EN31	Transport Policy	EN379	Austrian Airlines	Staff Travelling	####### 70066694 1	Revenue - General Fund	Austrian Ai 2572150491559	121.9
Transport & Public Realm	TRPR	Transportation	EN31	Transport Policy	EN379	Misc & Speciality Retail Stores	General Office - Other	####### 70066695 1		Amazon.Co.Uk*m87gi1qs4 Am	9.49
Transport & Public Realm Housing Revenue Account	TRPR HRA	Transportation Repairs Manager - Responsive Repairs	EN31 RMAN2	Transport Policy Operational Resources Management A/C	EN379 HR500	Misc & Speciality Retail Stores Book Stores	General Office - Other Purchase Card Balance	######## 70066696 1	Revenue - General Fund Revenue - Housing Revenue Account	Amazon.Co.Uk*m89gp8ql4 Am Amzn Mktn Lik*m80d84os4 Am	9.49 55
Transport & Public Realm	TRPR	Emergency Planning	LP25	Emergency Planning PG310	PG310	Book Stores	Equipment Purchase	####### 70066738 1	Revenue - General Fund	Amzn Mktp Uk*m86688df4 Am	59.95
Housing Revenue Account Housing Revenue Account	HRA HRA	Repairs Manager - Responsive Repairs Repairs Manager - Responsive Repairs	RMAN2 RMAN2	Operational Resources Management A/C Operational Resources Management A/C	HR500 HR500	Book Stores Hardware/Equipment/Supplies	Purchase Card Balance	####### 70066745 1	Revenue - Housing Revenue Account Revenue - Housing Revenue Account	Amzn Mktp Uk*m82u75dy4 Am	51.5 205.2
Housing Revenue Account Housing Revenue Account	HRA	Renairs Manager - Responsive Renairs	RMAN2	Operational Resources Management A/C	HR500	Sporting Goods Stores	Purchase Card Balance		Revenue - Housing Revenue Account		279.95
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Book Stores	Purchase Card Balance	####### 70066769 1	Revenue - Housing Revenue Account		124.75
Childrens & Families Childrens & Families	CHFA	Looked After Children & Provision Specialist Core Services	CHF32 CHF31	Adoption Team and Costs Protection and Court Teams	SC960 SC420	Airlines And Air Carriers - Not Elsewhere Classified Amusement Parks/Circus/Carnivals/Fortune Tellers	Staff Travelling Private Providers	######## 70066771 1 ######## 70066772 1	Revenue - General Fund Revenue - General Fund	Flybe.Com Cjgds0 Reception	139.98 45
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Family and Friends Team	S2211	Local And Suburban Commuter Passenger Transportation - inc ferries	Staff Travelling	####### 70066773 1	Revenue - General Fund	Www.Wightlink.Co.Uk	51.5
Leader and Clean Growth & Developmer Community Wellbeing	nt LCGD COWE	Business Improvement Social Fund & Property	LP28 ED57	Strategy Unit Syrian Resettlement Programme	DC530 DC536	Eating Places/Restaurants Passenger Railways	Purchase Card Balance Purchase Card Balance	######## 70066774 1		Www.Dominos.Co.Uk Selfserve Ticket	36.98 11.6
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Book Stores	Purchase Card Balance	####### 70066851 1		Amzn Mktp Uk*m89y24uq4 Am	7.99
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	####### 70066857 1		Guardian News & Media	41.12
Adults Childrens & Families	ADUL	Long Term Looked After Children & Provision	HASS CHE32	Learning Disability Team SCC Foster Carers	SAS22 SL78D	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified Gout Services - Not Elsewhere Classified	Residential Employment Travelling	######## 70066863 1	Revenue - General Fund Revenue - General Fund	Addenro House Www Southampton Gov Uk	120
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Adoption Team and Costs	SC960	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	####### 70066897 1		Scc Frontline/call Cen	-30
Homes & Culture Leader and Clean Growth & Developmen	HOCU nt LCGD	Leisure & Heritage Democratic Representation & Managemen	ED10 LP05	Material Account Members	LS400 PNS20	Books/Periodicals/Newspapers Grocery Stores/Supermarkets	Books and Publications Refreshments	######## 70066898 1 ######## 70066907 1		Times Newspapers Ltd Asda Superstore	26 1.48
Transport & Public Realm	TRPR	Transportation	EN31	Transport Policy	EN379	Travel Agencies/Tour Operators	Courses and Seminars	####### 70066909 1	Revenue - General Fund	Travel Republic Ltd	102 7.99
Housing Revenue Account Transport & Public Realm	HRA TRPR	Repairs Manager - Responsive Repairs Transportation	RMAN2 EN31	Operational Resources Management A/C Transport Policy	HR500 FN379	Direct Marketing - Continuity/Subscription Merchant Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance Staff Travelling	######## 70066918 1	Revenue - Housing Revenue Account	Amazon Prime*m865b6yk4 Am Vueling Airl0000000xe14tj	7.99 76.13
Transport & Public Realm	TRPR	Regulatory Services	EN10	RegistrationServices	EN140	Book Stores	Materials	####### 70066920 1		Amzn Mktp Uk*m86095w74	85.8
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	####### 70066922 1		Reach Publishing Servi	17.16
Childrens & Families Aspiration, Schools & Lifelong Learning	CHFA	Looked After Children & Provision Education - Early Years and Asset Mgt	CHF32 CHF51	SCC Foster Carers Start Point Sholing	SL78D EA980	Govt Services - Not Elsewhere Classified Grocery Stores/Supermarkets	Foster Carer Sundries Purchase Card Balance	######## 70066925 1 ######## 70066929 1		Www.Southampton.Gov.Uk Tesco Store 2156	10 200.77
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	####### 70066934 1	Revenue - General Fund	Flybe Eg373e	137.98
Housing Revenue Account Childrens & Families	HRA CHEA	Supervision & Management – Housing Needs Looked After Children & Provision	SMHS CHF32	Homelessness - HRA Pathways Team	HJ610 59710	Discount Stores Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance Staff Travelling	######## 70066939 1	Revenue - Housing Revenue Account	Argos Ltd Flybe Com Fø99wk	76.97 122.99
Childrens & Families Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team Pathways Team	S9710 S9710	Airlines And Air Carriers - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	####### 70066958 1	Revenue - General Fund	Flybe.Com Eg1ryl	259.98
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Misc Food Stores - Convenience Stores & Specialty Markets	Purchase Card Balance	####### 70066959 1	Revenue - Housing Revenue Account	Spar	500
Childrens & Families Leader and Clean Growth & Developmen	CHFA nt LCGD	Looked After Children & Provision Skills, Regeneration & Partnership	CHF32 ED56	Pathways Team Strategic Investment Board - City Deal (Adults)	S9710 GMS98	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling Purchase Card Balance	######## 70066961 1 ######## 70066965 1		Flybe.Com Eg4l8w	122.99
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	####### 70066971 1	Revenue - General Fund	Flybe.Com Ehgp3l	201.34
Transport & Public Realm	TRPR CHFA	Transportation Looked After Children & Provision	EN31	Transport Policy	EN379	Ryanair Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Staff Travelling	####### 70066972 1		Ryanair 22400000k4czr	38.75
Childrens & Families Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	CHF32 RMAN2	Pathways Team Operational Resources Management A/C	S9710 HR500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	######## 70066976 1 ######## 70066977 1	Revenue - General Fund Revenue - Housing Revenue Account	Regent Guest House Utilita Energy Limited	166 10
Leader and Clean Growth & Developmen	nt LCGD	Skills, Regeneration & Partnership	ED56	Strategic Investment Board - City Deal (Adults)	GM59B	Postal Services - Gov Only	Purchase Card Balance	####### 70066978 1	Revenue - General Fund	Post Office Counter	220
Finance & Customer Experience Homes & Culture	FICE HOCU	Business Support Leisure & Heritage	BS01 ED10	Business Support Material Account	BS500 LS400	Colleges/Unis/Junior Colleges/Professional Schools Books/Periodicals/Newspapers	Other Expenses Books and Publications	######## 70066985 1 ######## 70066987 1		The Dyslexia Shop Ltd Reach Publishing Servi	14.77 17.16
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Purchase Card Balance	####### 70066989 1	Revenue - General Fund	Regent Guest House	134
Homes & Culture	HOCU	Safer Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS		Artist Supply/Craft Stores	Purchase Card Balance	####### 70066996 1		Baker Ross	41.91
Housing Revenue Account Childrens & Families	HRA CHFA	Repairs Manager - Responsive Repairs Looked After Children & Provision	RMAN2 CHF32	Operational Resources Management A/C Family and Friends Team	HR500 S2211	Special Trade Contractors - Not Elsewhere Classified Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance Staff Travelling	####### 7006703711	Revenue - General Fund	Www.Upvcspares4repairs Flybe Em2wrz	7.68 202.98
Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	####### 70067042 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Homes & Culture Childrens & Families	HOCU	Safer Communities Looked After Children & Provision	ED54 CHF32	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS Family and Friends Team	GP100 S2211	Discount Stores Govt Services - Not Elsewhere Classified	Purchase Card Balance Foster Carer Sundries	######## 70067047 1 ######## 70067048 1	Revenue - General Fund	The Works Www.Southampton.Gov.Uk	20
Childrens & Families Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Govt Services - Not Elsewhere Classified Govt Services - Not Elsewhere Classified	Foster Carer Sundries Foster Carer Sundries	######## 70067053 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Green City	GREC	Sustainability	ED21	Sustainability (EN320)	EN320	Advertising Services	Purchase Card Balance	####### 70067054 1	Revenue - General Fund	Twitter Online Ads	45
Homes & Culture Housing Revenue Account	HOCU HRA	Leisure & Heritage Repairs Manager - Responsive Repairs	ED10 RMAN2	Material Account Operational Resources Management A/C	LS400 HR500	Books/Periodicals/Newspapers Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Books and Publications Purchase Card Balance	######## 70067059 1 ######## 70067060 1	Revenue - Housing Revenue Account	A&n Media Finance Serv Utilita Energy Limited	25.78 10
Leader and Clean Growth & Developmen	nt LCGD	Business Improvement	LP28	Strategy Unit	DC530	Eating Places/Restaurants	Purchase Card Balance	####### 70067062 1	Revenue - General Fund	Www.Dominos.Co.Uk	16.49
Finance & Customer Experience Homes & Culture	FICE HOCU	Business Support Leisure & Heritage	BS01 ED10	Business Support Material Account	BS500 LS400	Govt Services - Not Elsewhere Classified Books/Periodicals/Newspapers	Purchase Card Balance Books and Publications	######## 70067064 1 ######## 70067069 1		Www.Southampton.Gov.Uk Reach Publishing Servi	10 17.16
Childrens & Families	CHFA	Specialist Core Services	CHF31	Protection and Court Teams	SC420	Govt Services - Not Elsewhere Classified	Foster Carer Sundries	######## 70067069 1		Www.Southampton.Gov.Uk	10

	CHFA	Specialist Core Services	CHF31		SC420	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	####### 70067081 1		Flybe Emlw84	264.98
Homes & Culture	HOCU	Housing Needs	HCN10		GJ500	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70067089 1	Revenue - General Fund	Www.Solentgo.Co.Uk	73
Leader and Clean Growth & Developme		Democratic Representation & Managemen	LP05		PN520	Misc & Speciality Retail Stores	Stationery	####### 70067093 1		Amazon.Co.Uk*m00nh03i4 Am	7.49
Leader and Clean Growth & Developme		Democratic Representation & Managemen	LP05	Civic Ceremonies	PN500	Department Stores	Other Expenses	####### 70067095 1	Revenue - General Fund	Www.Johnlewis.Com	120
Childrens & Families	CHFA	Specialist Core Services	CHF31		SC420	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified		####### 70067109 1	Revenue - General Fund	Addenro House	40
Finance & Customer Experience	FICE	Business Support	BS01		BS500	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70067110 1	Revenue - General Fund	Register Office	40
Housing Revenue Account	HRA	Supervision & Management – Housing Needs	SMHS	Homelessness - HRA	HJ610	Govt Services - Not Elsewhere Classified	Purchase Card Balance		Revenue - Housing Revenue Account	Www.Solentgo.Co.Uk	73
Homes & Culture	HOCU	Safer Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS		Department Stores	Purchase Card Balance	####### 70067118 1		Southern Co-Op 0366	16.63
Leader and Clean Growth & Developme	nt LCGD	Legal Services & Customer Relations	LP22		QL210	News Dealers/Newsstands	Books and Publications	####### 70067119 1		Wh Smith	9.98
Finance & Customer Experience	FICE	Accounts Payable & Accounts Receivable	DRCR		QF280	Fines	Purchase Card Balance	####### 70067139 1		Combined Court Cen	342
Adults	ADUL	Long Term	HASS		SAS22	Premier Travel Inns	Residential Employment	####### 70067162 1		Premier Inn44017195	89.17
Childrens & Families	CHFA	Looked After Children & Provision	CHF32		SC960		Foster Carer Sundries	####### 70067164 1	Revenue - General Fund	Pcc Moto Payment	31
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2 ED10	Operational Resources Management A/C Central & Branch Libraries	HR500 LS090	Book Stores	Purchase Card Balance	####### 70067176 1	Revenue - Housing Revenue Account	Amzn Mktp Uk*m02ke9tf4 Am Amzn Mktp Uk*m072w9ah4 Am	269.99
Homes & Culture	HOCU	Leisure & Heritage			LS090 SC420	Book Stores	Equipment Purchase	####### 70067178 1	Revenue - General Fund		51.54
Childrens & Families	CHFA HRA	Specialist Core Services	CHF31 SMHM		XC100	Premier Travel Inns	Residential Employment	######## 70067181 1		Premier Inn44521730 Premier Inn 39137590	409.58
Housing Revenue Account		Supervision & Management - Housing Managemen				Premier Travel Inns	Purchase Card Balance		Revenue - Housing Revenue Account		-150.42
Homes & Culture	HOCU	Leisure & Heritage	ED10		LS400	Books/Periodicals/Newspapers	Books and Publications	####### 70067190 1		A&n Media Finance Serv	25.78
Leader and Clean Growth & Developme	nt LCGD	Corporate Communications	ED50	Communications	DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 70067191 1	Revenue - General Fund	Facebk *vtg69hej72	49.91
Leader and Clean Growth & Developme		Corporate Communications	ED50		DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 70067191 2		Facebk *vtg69hej72	73.63
Leader and Clean Growth & Developme	nt LCGD	Corporate Communications	ED50		DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 70067191 3	Revenue - General Fund	Facebk *vtg69hej72	149.86
Leader and Clean Growth & Developme		Corporate Communications	ED50		DU640	Advertising Services	Advertising/Publicity - Non Staff	####### 70067191 4		Facebk *vtg69hej72	31
Homes & Culture	HOCU	Leisure & Heritage	ED10		LS090	Book Stores	Equipment Purchase	####### 70067197 1		Amzn Mktp Uk*m04ec7tu4 Am	84.42
Leader and Clean Growth & Developme	nt LCGD	Legal Services & Customer Relations	LP22		QL210	News Dealers/Newsstands	Other Expenses	####### 70067200 1	Revenue - General Fund	Wh Smith	4.99
Housing Revenue Account	HRA	Supervision & Management - Housing Managemen	SMHM		XC100	Premier Travel Inns	Hotel Accommodation		Revenue - Housing Revenue Account		150.42
Transport & Public Realm	TRPR	Emergency Planning	LP25		PG310	Premier Travel Inns	Hotel Accommodation	####### 70067203 1		Premier Inn44533685	223.5
Transport & Public Realm	TRPR	Transportation	EN31	Transport Policy	EN379	Bus Lines	Staff Travelling	####### 70067206 1		National Express Limited	18
Homes & Culture	HOCU	Leisure & Heritage	ED10		LS400	Books/Periodicals/Newspapers	Books and Publications	####### 70067207 1	Revenue - General Fund	A&n Media Finance Serv	25.78
Homes & Culture	HOCU	Leisure & Heritage	ED10		LS400	Books/Periodicals/Newspapers	Books and Publications	####### 70067208 1	Revenue - General Fund	A&n Media Finance Serv	25.78
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	####### 70067209 1	Revenue - Housing Revenue Account	Smart Top Up	20
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Book Stores	Purchase Card Balance	####### 70067210 1	Revenue - Housing Revenue Account	Amzn Mktp Uk*m05584tx4 Am	23.62
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Book Stores	Purchase Card Balance	####### 70067211 1	Revenue - Housing Revenue Account	Amzn Mktp Uk*m02s913g4 Am	29.96
Homes & Culture	HOCU	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70067212 1	Revenue - General Fund	Www.Solentgo.Co.Uk	73
Aspiration, Schools & Lifelong Learning	ASLL	Education - High Needs and Schools	CHF50	Health and Care Team	SC830	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified		####### 70067216 1		Toth(Kirkby Lonsdale)	41.67
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	SCC Foster Carers	SL78D	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Residential Employment	####### 70067219 1	Revenue - General Fund	Ferryhouse Inn	45.83
Aspiration, Schools & Lifelong Learning	ASLL	Education - Early Years and Asset Mgt	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Purchase Card Balance	####### 70067224 1	Revenue - General Fund	Tesco Store 2156	215.46
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	####### 7006722911	Revenue - General Fund	Times Newspapers Ltd	28.17
Leader and Clean Growth & Developme	nt LCGD	Skills, Regeneration & Partnership	ED56	Strategic Investment Board - City Deal (Adults)	GM59B	Computer Network/Info Services	Purchase Card Balance	####### 70067237 1	Revenue - General Fund	Dnh*godaddy.Com Europe	43.13
Homes & Culture	HOCH	Leisure & Heritage	ED10		LS400	Book Stores	Adult Stock	####### 70067238 1		Amzn Mktp Uk*m09rv4vc4 Am	4.13
Leader and Clean Growth & Developme	nt LCGD	Economic Development	ED40		QP220	Grocery Stores/Supermarkets	Refreshments	####### 70067261 1		Marks&spencer Plc Saca	21.6
Homes & Culture	HOCU	Leisure & Heritage	ED10		LS400	Book Stores	Adult Stock	####### 70067279 1		Amzn Mktp Uk*m03wu5hf4 Am	18.6
Homes & Culture	HOCU	Leisure & Heritage	ED10		LS400	Book Stores	Adult Stock	####### 70067280 1		Amzn Mktp Uk*m05fw9ht4 Am	2.19
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Adult Stock	######## 70067290 1	Bevenue Coneral Fund	Amzn Mktp Uk*m08ho45l4 Am	2.20
Housing Revenue Account	HRA	Supervision & Management – Housing Needs	SMHS		HJ610		Purchase Card Balance			Dunelm Online Order	3.38 329.95
Transport & Public Realm	TRPR	Regulatory Services	EN10	Scientific Services	EN120	Grocery Stores/Supermarkets	Equipment Purchase	######## 70067325 1	Personne Constal Fund	Asda Superstore	525.53
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40		TT210	Govt Services - Not Elsewhere Classified	Recharge Income - Trading	######## 70067329 1		Dvsa Mot Comp 2	5.7 410
Childrens & Families	CUEA		CHF31			Premier Travel Inns	Residential Employment	####### 70067353 1		Premier Inn44025850	410
Childrens & Families Childrens & Families	CHFA	Specialist Core Services Looked After Children & Provision	CHF32		SC420 S2213	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	######## 70067358 1		Flybe F4fy98	167.98
		Looked After Children & Provision Looked After Children & Provision	CHF32 CHF32		S2213 S9710		Season Tickets - Bus / Ferry	######## 70067358 1		Hybe F4tv98 Www.Bluestarbus.Co.Uk	
Childrens & Families Homes & Culture	CHFA		CHF32 FD10		59/10 ISANO	Bus Lines Rook Stores	Season Tickets - Bus / Ferry Adult Stock	######## 70067367 1		Amzn Mktn I Ik*m02h47dc4	143
		Leisure & Heritage									
Childrens & Families	CHFA	Quality Assurance Business Unit	CHF21		SC700 LS400	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	####### 70067386 1	Revenue - General Fund	Flybe.Com F3m4e3	224.98
Homes & Culture	HOCU	Leisure & Heritage	ED10			Misc & Speciality Retail Stores	Adult Stock	####### 70067387 1	Revenue - General Fund	Amazon.Co.Uk*m07f07dj4 Am	10.1
Finance & Customer Experience	FICE	Accounts Payable & Accounts Receivable	DRCR		QF280	Fines	Purchase Card Balance	####### 70067405 1		Combined Court Cen	100
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Airlines And Air Carriers - Not Elsewhere Classified	Staff Travelling	####### 70067423 1		Flybe.Com Ghy8g5	254.98
Childrens & Families	CHFA	Specialist Core Services	CHF31		SC420	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified		####### 70067444 1	Revenue - General Fund	Linden Guest House	366.67
Childrens & Families	CHFA	Specialist Core Services	CHF31		SC420	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Residential Employment	####### 70067453 1	Revenue - General Fund	Linden Guest House	275
Homes & Culture	HOCU	Leisure & Heritage	ED10		LS400	Books/Periodicals/Newspapers	Books and Publications	####### 70067455 1	Revenue - General Fund	Times Newspapers Ltd	26
						Book Stores					
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	DOOK STOTES	Purchase Card Balance	######## 70067473 1	Revenue - Housing Revenue Account	Amzn Mktp Uk*m06qn1kl4	33.99
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	######## 70067474 1	Revenue - General Fund	Guardian News & Media	47.62
Homes & Culture Housing Revenue Account	HOCU HRA	Leisure & Heritage Repairs Manager - Responsive Repairs	ED10 RMAN2	Material Account Operational Resources Management A/C	LS400 HR500	Books/Periodicals/Newspapers Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Books and Publications Purchase Card Balance	######## 70067474 1 ######## 70067477 1	Revenue - General Fund Revenue - Housing Revenue Account	Guardian News & Media Utilita Energy Limited	47.62 10
Homes & Culture Housing Revenue Account Childrens & Families	HOCU HRA CHFA	Leisure & Heritage Repairs Manager - Responsive Repairs Looked After Children & Provision	ED10 RMAN2 CHF32	Material Account Operational Resources Management A/C Pathways Team	LS400 HRS00 S9710	Books/Periodicals/Newspapers Utilities - Elec, Gas/Heating Oil/Water/Sanitary Airlines And Air Carriers - Not Elsewhere Classified	Books and Publications Purchase Card Balance Staff Travelling	######## 70067474 1 ######## 70067477 1 ######## 70067478 1	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund	Guardian News & Media Utilita Energy Limited Flybe Ad19dj	47.62 10 96.99
Homes & Culture Housing Revenue Account Childrens & Families Aspiration, Schools & Lifelong Learning	HOCU HRA CHFA ASLL	Leisure & Heritage Repairs Manager - Responsive Repairs Looked After Children & Provision Education - Early Years and Asset Mgt	ED10 RMAN2 CHF32 CHF51	Material Account Operational Resources Management A/C Pathways Team Start Point Sholing	LS400 HR500 S9710 EA980	Books/Periodicals/Newspapers Utilities - Elec/Gas/Heating Oil/Water/Sanitary Airlines And Air Carriers - Not Elsewhere Classified Gronery Store/Supermarkets	Books and Publications Purchase Card Balance Staff Travelling Purchase Card Balance	######## 70067474 1 ######## 70067477 1 ######### 70067478 1 ######### 70067486 1	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund Revenue - General Fund	Guardian News & Media Utilita Energy Limited Flybe Ad 19dj Tesco Store 2156	47.62 10
Homes & Culture Housing Revenue Account Childrens & Families Aspiration, Schools & Lifelong Learning Housing Revenue Account	HOCU HRA CHFA ASLL HRA	Leisure & Heritage Repairs Manager - Responsive Repairs Looked After Children & Provision Education - Early Years and Asset Mgt Repairs Manager - Responsive Repairs	ED10 RMAN2 CHF32 CHF51 RMAN2	Material Account Operational Resources Management A/C Pathways Team Start Point Sholing Operational Resources Management A/C	LS400 HR500 S9710 EA980 HR500	Books/Periodicals/Newspapers Utilities - Elec/Gas/Netating Oil/Water/Sanitary Air lines And Air Carriers - Not Elsewhere Classified Grocery Stores/Supermarkets Utilities - Elec/Gas/Netating Oil/Water/Sanitary	Books and Publications Purchase Card Balance Staff Travelling Purchase Card Balance Purchase Card Balance	######### 70067474 1 ######### 70067477 1 ######### 70067478 1 ######### 70067486 1 ######### 70067488 1	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Account	Guardian News & Media Utilita Energy Limited Flybe Ad19dj Tesco Store 2156 Utilita Energy Limited	47.62 10 96.99 183.89 20
Homes & Culture Housing Revenue Account Children & Families Aspiration, Schools & Lifelong Learning Housing Revenue Account Children & Families	HOCU HRA CHFA ASLL HRA CHFA	Leisure & Heritage Repairs Manager - Responsive Repairs Looked After Children & Provision Education - Early Years and Asset Mgt Repairs Manager - Responsive Repairs Looked After Children & Provision	ED10 RMAN2 CHF32 CHF51 RMAN2 CHF32	Material Account Operational Resources Management A/C Pathways Team Start Point Sholing Operational Resources Management A/C Pathways Team	LS400 HR500 S9710 EA980 HR500 S9710	Books/Periodicals/Newspapers Ullities - Elec/Gas/Heating Ol/Walter/Sanitary Ullities - Elec/Gas/Heating Ol/Walter/Sanitary Afrines And Air Carriers - Not Elsewhere Classified Grocery Stores/Supermarkets Ullities - Elec/Gas/Heating Ol/Walter/Sanitary Afrines And Air Carriers - Not Elsewhere Classified	Books and Publications Purchase Card Balance Staff Travelling Purchase Card Balance Purchase Card Balance Staff Travelling	######### 70067474 1 ######### 70067477 1 ######### 70067478 1 ######### 70067486 1 ######### 70067485 1	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund	Guardian News & Media Utilita Energy Limited Flybe Ad19dj Texco Store 2156 Utilita Energy Limited Flybe.Com Ad1hly	47.62 10 96.99 183.89 20 158.98
Homes & Culture Housing Revenue Account Childrens & Families Aspiration, Schools & Lifelong Learning Housing Revenue Account Childrens & Families Transport & Public Realm	HOCU HRA CHFA ASLL HRA CHFA TRPR	Leisure & Heritage Repairs Manager - Responsive Repairs Looked After Children & Provision Education - Early Years and Asset Mgt Repairs Manager - Responsive Repairs Looked After Children & Provision Regulatory Services	ED10 RMAN2 CHF32 CHF51 RMAN2 CHF32 EN10	Material Account Operational Resources Management A/C Pathways Team Start Point Sholing Operational Resources Management A/C Pathways Team Crematorium & Cemeteries	LS400 HR500 S9710 EA980 HR500 S9710 EN100	Books/Periodicals/Newspapers  Ullities - Eele/Garbeitog Ol/Water/Sanitary  Affines And Air Carriers - Not Elsewhere Classified  Grocery Stores/Supermixteet  Mary Stores - Sto	Books and Publications Purchase Card Balance Staff Travelling Purchase Card Balance Purchase Card Balance Staff Travelling Materials	######### 70067474 1 ######### 70067477 1 ######### 70067478 1 ######### 70067486 1 ######### 70067485 1 ########## 70067497 1	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund Revenue - General Fund	Guardian News & Media Utilità Energy Limited Flybe Ad19dj Tesco Store 2156 Utilità Energy Limited Flybe.Com Ad1hly The Baggery	47.62 10 96.99 183.89 20 158.98 165
Homes & Culture Housing Revenue Account Childrens & Families Aspiration, Schools & Lifelong Learning Housing Revenue Account Childrens & Families Transport & Public Realm Housing Revenue Account	HOCU HRA CHFA ASLL HRA CHFA TRPR	Leisure & Heritage Repairs Manager - Responsive Repairs Looked After Children & Provision Education - Early Years and Asset Mgt Repairs Manager - Responsive Repairs Looked After Children & Provision Regulatory Services Repairs Manager - Responsive Repairs	ED10 RMAN2 CHF32 CHF51 RMAN2 CHF32 EN10 RMAN2	Material Account Operational Resources Management A/C Pathway Team Start Point Sholing Operational Resources Management A/C Pathway Team Termatorium & Cemeteries Operational Resources Management A/C Operational Resources Management A/C	LS400 HRS00 S9710 EA980 HRS00 S9710 EN100 HRS00	Books/Periodicaln/Newspapers Utilities - Berlic Galfvatering (UMVater/Sanitary Afrines. And Ar Carriers - Not Elsewhere Classified Grocery Stores/Saniermatets Utilities - Berlic Galfvatering (UMVater/Sanitary Afrines. And Ar Carriers - Not Elsewhere Classified Florist Supplier/Nursery Stock/Flowers Utilities - Berlic Galfvatering (UMVater/Sanitary	Books and Publications Purchase Card Balance Staff Travelling Purchase Card Balance Purchase Card Balance Purchase Card Balance Staff Travelling Materials Purchase Card Balance	######### 70067474 1 ######### 70067477 1 ######### 70067486 1 ######### 70067488 1 ######### 70067495 1 ########## 70067497 1	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Account	Guardian News & Media Utilita Energy Limited Flybe Ad19dj Texco Store 2156 Utilita Energy Limited Flybe.Com Ad1hly The Baggery Utilita Energy Limited Utilita Energy Limited	47.62 10 96.99 183.89 20 158.98 165
Homes & Culture Housing Revenue Account Childrens & Families Aspiration, Schools & Lifelong Learning Housing Revenue Account Childrens & Families Transport & Public Realm Housing Revenue Account Childrens & Families	HOCU HRA CHFA ASLL HRA CHFA TRPR HRA CHFA	Leisure & Heritage Repairs Manager - Responsive Repairs Looked After Children & Provision Education - Early Learn and Asset Mgt Repairs Manager - Responsive Repairs Looked After Children & Provision Regulatory Services Repairs Manager - Responsive Repairs Looked After Children & Provision	ED10 RMAN2 CHF32 CHF51 RMAN2 CHF32 EN10 RMAN2 CHF32 CHF32	Material Account Operational Resources Management A/C Pathway Team Start Point Sholing Operational Resources Management A/C Operational Resources Management A/C Orenatorian & Cemeteries Operational Resources Management A/C Pathways Team	L5400 HR500 S9710 EA980 HR500 S9710 EN100 HR500 S9710	Books/Periodicals/Newspapers  Ulilities: - Berlie Galfvatering Gul/Vater/Sanitary  Afrines. And Air Carriers - Not Elsewhere Classified  Grovery Spores/Sporesmarkets  Unities: - Berlie Gas/Netaing, GUIVATER  Afrines And Air Carriers - Not Elsewhere Classified  Afrines And Air Carriers - Not Elsewhere Classified  Ulilities: - Berlie Gas/Netaing, GUIVATER  Ulilities: - Berlie Gas/Netaing, GUIVATER  Airlines And Air Carriers - Not Elsewhere Classified	Books and Publications Purchase Card Balance Staff Travelling Purchase Card Balance Purchase Card Balance Staff Travelling Materials Purchase Card Balance Staff Travelling Staff Travelling Materials	######### 70067474 1 ######### 70067477 1 ######### 70067478 1 ######### 70067488 1 ######### 70067495 1 ########## 70067497 1 ####################################	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Account Revenue - Housing Revenue Account	Guardian News. & Media Utilita Energy Limited Fhybe Ad13dj Tesco Store 2156 Utilita Energy Limited Flybe.Com Ad1hly The Baggery Utilita Energy Limited Flybe.Com Adv2wz	47.62 10 96.99 183.89 20 158.98 165 10 173.98
Homes & Culture Housing Revenue Account Childrens & Families Aspiration, Schools & Lifelong Learning Housing Revenue Account Childrens & Families Transport & Public Realm Housing Revenue Account	HOCU HRA CHFA ASLL HRA CHFA TRPR HRA CHFA CHFA	Leisure & Heritage Repairs Manager - Responsive Repairs Looked After Children & Provision Education - Early Learn and Asset Mgt Repairs Manager - Responsive Repairs Looked After Children & Provision Regulatory Services Repairs Manager - Responsive Repairs Looked After Children & Provision	ED10 RMAN2 CHF32 CHF51 RMAN2 CHF32 EN10 RMAN2	Material Account Operational Resources Management A/C Pathway Team Start Point Sholing Operational Resources Management A/C Operational Resources Management A/C Orenatorian & Cemeteries Operational Resources Management A/C Pathways Team	LS400 HRS00 S9710 EA980 HRS00 S9710 EN100 HRS00	Books/Periodicals/Newspapers  Ulilities: - Berlie Galfvatering Gul/Vater/Sanitary  Afrines. And Air Carriers - Not Elsewhere Classified  Grovery Spores/Sporesmarkets  Unities: - Berlie Gas/Netaing, GUIVATER  Afrines And Air Carriers - Not Elsewhere Classified  Afrines And Air Carriers - Not Elsewhere Classified  Ulilities: - Berlie Gas/Netaing, GUIVATER  Ulilities: - Berlie Gas/Netaing, GUIVATER  Airlines And Air Carriers - Not Elsewhere Classified	Books and Publications Purchase Card Balance Staff Travelling Purchase Card Balance Purchase Card Balance Purchase Card Balance Staff Travelling Materials Purchase Card Balance	######### 70067474 1 ######### 70067477 1 ######### 70067478 1 ######### 70067488 1 ######### 70067495 1 ########## 70067497 1 ####################################	Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Account Revenue - General Fund Revenue - General Fund Revenue - Housing Revenue Account Revenue - Housing Revenue Account	Guardian News & Media Utilita Energy Limited Flybe Ad19dj Texco Store 2156 Utilita Energy Limited Flybe.Com Ad1hly The Baggery Utilita Energy Limited Utilita Energy Limited	47.62 10 96.99 183.89 20 158.98 165 10 173.98 76.99
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Airlines And Air Carriers - Not Elsewhere Classified

Staff Travelling

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Childrens & Families

CHFA Specialist Core Services

CHF31 Protection and Court Teams

Childrens & Families											
	CHFA	Looked After Children & Provision	CHF32	Adoption Team and Costs	SC960	Govt Services - Not Elsewhere Classified	Foster Carer Sundries		Revenue - General Fund	Www.Southampton.Gov.Uk	10
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	HR500	Grocery Stores/Supermarkets	Purchase Card Balance	####### 70067666 1	Revenue - Housing Revenue Accoun	t Sainsburys S/mkt	45
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70067692 1	Revenue - General Fund	Dvla Vehicle Tax	652.5
Transport & Public Realm	TRPR	Emergency Planning	LP25	Emergency Planning PG310	PG310	Govt Services - Not Elsewhere Classified	Telephone Costs	####### 70067698 1	Revenue - General Fund	Pageone	37.37
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Classified	Road Fund Licenses	####### 70067702 1	Revenue - General Fund	Dvla Vehicle Tax	652.5
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications		Revenue - General Fund	Times Newspapers Ltd	338
Finance & Customer Experience	FICE	Accounts Payable & Accounts Receivable	DRCR	Accounts Receivable & Debt Management	QF280	Fines	Purchase Card Balance		Revenue - General Fund	Combined Court Cen	100
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Adult Stock		Revenue - General Fund	Amzn Mktp Uk*m278z64y4 Am	13.12
Homes & Culture	HOCU	Housing Needs	HCN10	Homelessness Activity	GJ500	Household Appliance Stores	Purchase Card Balance		Revenue - General Fund	Wilko West Quay	5
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Adoption Team and Costs	SC960	Govt Services - Not Elsewhere Classified	Purchase Card Balance		Revenue - General Fund	Www.Southampton.Gov.Uk	30
Leader and Clean Growth & Develop		Corporate Communications	ED50	Communications	DU640	Advertising Services	Advertising/Publicity - Non Staff		Revenue - General Fund	Facebk *7lrkchsj72	21.95
Leader and Clean Growth & Develop		Corporate Communications	EDS0	Communications	DU640	Advertising Services	Advertising/Publicity - Non Staff		Revenue - General Fund	Facebk *7lrkchsj72	17.04
			EDS0	Communications	DU640 DU640		Advertising/Publicity - Non Staff  Advertising/Publicity - Non Staff				
Leader and Clean Growth & Develops		Corporate Communications Corporate Communications	EDS0 EDS0	Communications	DU640 DU640	Advertising Services Advertising Services	Advertising/Publicity - Non Staff  Advertising/Publicity - Non Staff		Revenue - General Fund	Facebk *7lrkchsj72	253.01
Leader and Clean Growth & Develops					G1500				Revenue - General Fund	Facebk *7lrkchsj72	58
Homes & Culture	HOCU	Housing Needs	HCN10	Homelessness Activity		Furniture/Home Furn/Equip Stores - Except Appliances	Purchase Card Balance		Revenue - General Fund	Ikea Limited	20.4
Leader and Clean Growth & Develops		Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Book Stores	Purchase Card Balance		Revenue - General Fund	Amzn Mktp Uk*m295u3a34	268.5
Finance & Customer Experience	FICE	Business Support	BS01	Business Support	BS500	Govt Services - Not Elsewhere Classified	Purchase Card Balance		Revenue - General Fund	Scc Frontline/call Cen	-10
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Adoption Team and Costs	SC960	Govt Services - Not Elsewhere Classified	Purchase Card Balance		Revenue - General Fund	Www.Southampton.Gov.Uk	30
Holding Accounts	HOLD	Financial Planning	FPLAN	Value Added Tax	B9350	Book Stores	Expenditure / Debits / Cont. Given		Revenue - General Fund	GI-Assesment.Co.Uk	27.33
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	SCC Foster Carers	SL78D	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70067820 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Govt Services - Not Elsewhere Classified	Purchase Card Balance	######## 70067821 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70067837 1	Revenue - General Fund	Www.Southampton.Gov.Uk	10
Homes & Culture	HOCU	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	####### 7006783911	Revenue - General Fund	Times Newspapers Ltd	28.17
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Govt Services - Not Elsewhere Classified	Purchase Card Balance		Revenue - General Fund	Www.Southampton.Gov.Uk	10
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Looked After Children Team	S2213	Travelodge	Residential Employment		Revenue - General Fund	Travelodge Gb0000	82.5
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance		Revenue - General Fund	Flybe Ltd	44
Homes & Culture	HOCU	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere Classified	Purchase Card Balance		Revenue - General Fund	Birthsdeathsmarriages.le	44.07
Finance & Customer Experience	FICE	Business Support	BS01	Business Support	BS500	Travelodge	Purchase Card Balance		Revenue - General Fund	Travelodge Gb0000	-49.5
	HOCU		HCN10		GJ500	Unknown MCC					
Homes & Culture		Housing Needs		Homelessness Activity	TT450		Purchase Card Balance		Revenue - General Fund	Foreign Exchange Fee	1.21
Transport & Public Realm Trading	TPRT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs		Govt Services - Not Elsewhere Classified	Road Fund Licenses		Revenue - General Fund	Dvla Vehicle Tax	167.5
Aspiration, Schools & Lifelong Learnin		Education - High Needs and Schools	CHF50	Children Looked After Packages	CS710	Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance		Revenue - General Fund	Flybe.Com BykSte	186.63
Leader and Clean Growth & Develops		Business Improvement	LP28	Strategy Unit	DC530	Eating Places/Restaurants	Subsistence		Revenue - General Fund	Nandos Southampton	106.62
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Looked After Children Team	S2213	Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance		Revenue - General Fund	Flybe Bzjpcl	68.98
Childrens & Families	CHFA	Quality Assurance Business Unit	CHF21	IRO's and Child Protection Chairs	SC700	Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance		Revenue - General Fund	Flybe.Com Bzhyv9	186.63
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	SCC Foster Carers	SL78D	Govt Services - Not Elsewhere Classified	Purchase Card Balance	####### 70067889 1	Revenue - General Fund	Cyngor Gwynedd	15
Childrens & Families	CHFA	Looked After Children & Provision	CHF32	Pathways Team	S9710	Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance	####### 70067891 1	Revenue - General Fund	Flybe Ltd	22
Homes & Culture	HOCU	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Purchase Card Balance	####### 70067894 1	Revenue - General Fund	National Express Limited	5.2
Leader and Clean Growth & Develops	ment LCGD	Skills, Regeneration & Partnership	FDS6	Regeneration & City Limits	GM590	Grocery Stores/Supermarkets	Purchase Card Balance	######## 7006789611	Revenue - General Fund	Asda Superstore	100
Housing Revenue Account	HRA	Supervision & Management - Housing Manageme	ent SMHM	Junior Neighbourhood Wardens	XC001	Discount Stores	Purchase Card Balance		Revenue - Housing Revenue Accoun		329.99
Housing Revenue Account	HRA	Supervision & Management - Housing Manageme		Junior Neighbourhood Wardens	XC001	Discount Stores	Purchase Card Balance		Revenue - Housing Revenue Accoun		469.94
Adults						Travelodge	Purchase Card Balance		Revenue - General Fund	Travelodge Gb0000	389.17
	ADILI		HACC								
	ADUL	Long Term	HASS	West Support Team - S75	SAS23		Describerate Good Delance				
Adults	ADUL	Long Term	HASS	West Support Team - S75	SAS23	Travelodge	Purchase Card Balance	####### 70067916 2	Revenue - General Fund	Travelodge Gb0000	77.83
Adults Childrens & Families	ADUL CHFA	Long Term Looked After Children & Provision	HASS CHF32	West Support Team - S75 Pathways Team	SAS23 S9710	Travelodge Airlines And Air Carriers - Not Elsewhere Classified	Purchase Card Balance	######## 70067916 2 ######## 70067922 1	Revenue - General Fund Revenue - General Fund	Travelodge Gb0000 Flybe Ltd	22
Adults Childrens & Families Leader and Clean Growth & Develops	ADUL CHFA ment LCGD	Long Term Looked After Children & Provision Skills, Regeneration & Partnership	HASS CHF32 ED56	West Support Team - S75 Pathways Team Regeneration & City Limits	SAS23 S9710 GM590	Travelodge Afrilnes And Air Carriers - Not Elsewhere Classified Grocery Stores/Supermarkets	Purchase Card Balance Purchase Card Balance	######## 70067916 2 ######## 70067922 1 ######## 70067930 1	Revenue - General Fund Revenue - General Fund Revenue - General Fund	Travelodge Gb0000 Flybe Ltd Sainsburys S/mkt	22 50
Adults Childrens & Families Leader and Clean Growth & Develops Leader and Clean Growth & Develops	ADUL CHFA ment LCGD ment LCGD	Long Term Looked After Children & Provision Skills, Regeneration & Partnership Skills, Regeneration & Partnership	HASS CHF32 ED56 ED56	West Support Team - S75 Pathways Team Regeneration & City Limits Regeneration & City Limits	SAS23 S9710 GM590 GM590	Travelodge Airlines And Air Carriers - Not Elsewhere Classified Grocery Stores/Supermarkets Book Stores	Purchase Card Balance Purchase Card Balance Purchase Card Balance	######## 70067916 2 ######## 70067922 1 ######## 70067930 1 ######## 70067951 1	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund	Travelodge Gb0000 Flybe Ltd Sainsburys S/mkt Amzn Mktp Uk*m21uv7mi4 Am	22 50 5.99
Adults Childrens & Families Leader and Clean Growth & Develops Leader and Clean Growth & Develops Homes & Culture	ADUL CHFA ment LCGD ment LCGD HOCU	Long Term Looked After Children & Provision Skills, Regeneration & Partnership Skills, Regeneration & Partnership Leisure & Heritage	HASS CHF32 ED56 ED56 ED10	West Support Team - S75 Pathways Team Regeneration & City Limits Regeneration & City Limits Material Account	SAS23 S9710 GM590 GM590 LS400	Travelodge Airlines And Air Carriers - Not Elsewhere Classified Grocery Stores/Supermarkets Book Stores Books/Periodicals/Newspapers	Purchase Card Balance Purchase Card Balance Purchase Card Balance Books and Publications	######## 70067916 2 ######## 70067922 1 ######## 70067930 1 ######## 70067951 1 ######### 70067959 1	Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund Revenue - General Fund	Travelodge Gb0000 Flybe Ltd Sainsburys S/mkt Amzn Mktp Uk*m21uv7mi4 Am Guardian News & Media	22 50 5.99 41.12
Adults Childrens & Families Leader and Clean Growth & Develops Leader and Clean Growth & Develops Homes & Culture Transport & Public Realm	ADUL CHFA ment LCGD ment LCGD HOCU TRPR	Long Term Looked After Children & Provision Skills, Regeneration & Partnership Skills, Regeneration & Partnership Leisure & Heritage City Services - Open Spaces	HASS CHF32 ED56 ED56 ED10 EN60	West Support Team - S75 Path ways Team Regeneration & City Limits Regeneration & City Limits Material Account Citywide Clean	SAS23 S9710 GMS90 GMS90 LS400 QU260	Trans-lodge Afrines And Air Carriers - Not Elsewhere Classified Grocery Stores/Supermarkets Book Stores Book/Periodicals/Newspapers Book Stores	Purchase Card Balance Purchase Card Balance Purchase Card Balance Books and Publications Stationery	######## 70067916 2 ######### 70067922 1 ######### 70067950 1 ######### 70067959 1 ######### 70067968 1	Revenue - General Fund Revenue - General Fund	Travelodge Gb0000 Flybe Ltd Sainsburys S/mkt Amzn Mktp Uk*m21uv7mi4 Am Guardian News & Media Amzn Mktp Uk*m23fg1h64 Am	22 50 5.99 41.12 56.7
Adults Childrens & Families Leader and Clean Growth & Develops Leader and Clean Growth & Develops Homes & Culture Transport & Public Realm Transport & Public Realm	ADUL CHFA ment LCGD ment LCGD HOCU TRPR TRPR	Long Term Looked After Children & Provision Skills, Regeneration & Partnership Skills, Regeneration & Partnership Leisure & Herifage City Services - Open Spaces City Services - Open Spaces	HASS CHF32 ED56 ED56 ED10 EN60 EN60	West Support Team - S75 Pathways Team Regeneration & City Limits Regeneration & City Limits Material Account Citywide Clean Citywide Clean	SAS23 S9710 GMS90 GMS90 LS400 QU260 QU260	Travelodge Afrines And Air Carriers - Not Brewhere Classified Grocery Stores/Supermarkets Book Stores Book Stores Book Stores Book Stores Book Stores Book Stores	Purchase Card Balance Purchase Card Balance Purchase Card Balance Books and Publications Stationery Stationery	######## 70067916 2 ######## 70067920 1 ######## 70067930 1 ######## 70067959 1 ######## 70067959 1 ######### 70067958 1	Revenue - General Fund Revenue - General Fund	Travelodge Gb0000 Flybe Ltd Sainsburys S/mkt Amzn Mktp Uk*m21uv7mi4 Am Guardian News & Media Amzn Mktp Uk*m23fg1h64 Am Amzn Mktp Uk*m21fd6hu4 Am	22 50 5.99 41.12 56.7 10.31
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Adults Childrens & Families Leader and Clean Growth & Develops Leader and Clean Growth & Develops Homes & Culture Transport & Public Realm Transport & Public Realm	ADUL CHFA ment LCGD ment LCGD HOCU TRPR TRPR	Long Term Looked After Children & Provision Skills, Regeneration & Partnership Skills, Regeneration & Partnership Leisure & Herifage City Services - Open Spaces City Services - Open Spaces	HASS CHF32 ED56 ED56 ED10 EN60 EN60	West Support Team - S75 Pathways Team Regeneration & City Limits Regeneration & City Limits Material Account Citywide Clean Citywide Clean	SAS23 S9710 GMS90 GMS90 LS400 QU260 QU260	Travelodge Afrines And Air Carriers - Not Brewhere Classified Grocery Stores/Supermarkets Book Stores Book Stores Book Stores Book Stores Book Stores Book Stores	Purchase Card Balance Purchase Card Balance Purchase Card Balance Books and Publications Stationery Stationery	######## 70067916 2 ######## 70067922 1 ######## 70067930 1 ######## 7006795911 ######## 70067959 1 ######### 70067968 1 ######### 70067969 1	Revenue - General Fund Revenue - General Fund	Travelodge Gb0000 Flybe Ltd Sainsburys S/mkt Amzn Mktp Uk*m21uv7mi4 Am Guardian News & Media Amzn Mktp Uk*m23fg1h64 Am Amzn Mktp Uk*m21fd6hu4 Am	22 50 5.99 41.12 56.7 10.31
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