Southampton City Council Procurement Card Transactions In relation to 01/10/2016 to 31/12/2016

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Homelessness Activity GJ500 Material Account 1.5400 Fleet Mamt & Admin Overhead A/c TT200 Pollution Safety EN125 Material Account LS400 Laser Contract EN322 Material Account 1.5400 EN379 Transport Policy Fleet Mgmt & Admin Overhead A/c TT200 Planning & Transportation - Head of EN390 Customer Engagement & Reward Sci TR610 Sustainability (EN320) EN320 Customer Engagement & Reward Sci TR610 Fleet Mgmt & Admin Overhead A/c TT200 Crematorium EN101 Central Housing Management XC130 Vat Corrections B9390 Homelessness - HRA HJ610 Trading Standards EN160 Homelessness Activity GJ500 Homelessness Activity G.1500 Material Account 1 \$400 Operational Resources Management HR500 Fleet Mgmt & Admin Overhead A/c TT200 Sustainability (EN320) EN320 Corporate Campaigns DU600 DU600 Corporate Campaigns Material Account LS400 Customer Engagement & Reward Sci TR610 Start Point Sholing EA080 Customer Engagement & Reward Sci TR610 Debtors QE280 QF280 Customer Engagement & Reward Sci TR610 Families Matter CS490 Families Matter CS/00 Debtors OE280 OF280 HR Client RH105 Value Added Tax B9350 Debtors OE280 OF280 Families Matter CS490 DU640 Communications Debtors QF280 QF280 Debtors QF280 QF280 Priory Road - Property Level Protectic C2440 Sustainable Drainage Approving Bod EN328 Fleet Mgmt & Admin Overhead A/c TT200 Council Tax RL400 Fleet Mgmt & Admin Overhead A/c TT200 Civic Ceremonies PN500 Homelessness - HRA HJ610 Debtors QF280 QF280 Community Events 1.1340 Creditor Payments OF270 Corporate Campaigns DU600 DU600 Corporate Campaigns Corporate Campaigns DU600 Corporate Campaigns DU600 Corporate Campaigns DU600 Fleet Mamt & Admin Overhead A/c TT200 Council Tax RI 400 National Non Domestic Rates RL300 Independent Domestic Violence Advi: GP100 Events Management LJ110 1.5400 Material Account Fleet Mgmt & Admin Overhead A/c TT200 Material Account LS400 Independent Domestic Violence Advis GP100 Legal Services QI 210 Vat Corrections B9390 Vat Corrections B9390 Debtors QF280 QF280 Debtors OE280 OF280 Regeneration & City Limits GM590 QF280 Debtors QF280 Community Events LJ340 Council Tax RI 400 Material Account 1.5400 Debtors QF280 OF280 RegistrationServices EN140 Civic Centre PS120 RegistrationServices EN140 Homelessness - HRA HJ610 Fleet Mgmt & Admin Overhead A/c TT200 Economic Development **OP220** Telecom. Equip./Phone Sales Purchase Card Balance Books/Periodicals/Newspapers Books and Publications Lodging - Hotels/Motels/Resorts/Cent Courses and Seminars Chemicals/Allied Products - Not Else Membership Subscriptions Unknown MCC Adult Stock Auto Parking Lots/Garages Purchase Card Balance Book Stores Adult Stock Travel Agencies/Tour Operators Staff Travelling Premier Travel Inns Courses and Seminars Travel Agencies/Tour Operators Purchase Card Balance Charitable/Social Service Orgs Purchase Card Balance Auto Parking Lots/Garages Purchase Card Balance Charitable/Social Service Orgs Purchase Card Balance Drinking Places (Alcoh.Bevs) - Bars/I Courses and Seminars Misc & Speciality Retail Stores Materials Lodging - Hotels/Motels/Resorts/Cent Hotel Accommodation Eating Places/Restaurants Expenditure / Debits / Cont. Given Grocery Stores/Supermarkets Purchase Card Balance Durable Goods - Not Elsewhere Clas: Purchase Card Balance Bus Lines Purchase Card Balance Govt Services - Not Elsewhere Classi Purchase Card Balance Misc Publishing And Printing Books and Publications Misc & Speciality Retail Stores Purchase Card Balance Service Stations Courses and Seminars Service Stations Purchase Card Balance Advertising/Publicity - Non Staff Advertising Services Advertising Services Advertising/Publicity - Non Staff Advertising Services Advertising/Publicity - Non Staf Advertising Services Advertising/Publicity - Non Staff Advertising Services Advertising/Publicity - Non Staff Advertising/Publicity - Non Staff Advertising Services Books/Periodicals/Newspapers Books and Publications Theatrical Producers(except motion r Purchase Card Balance Grocery Stores/Supermarkets Purchase Card Balance Direct Marketing - Other Direct Marke Purchase Card Balance Misc & Speciality Retail Stores Services - Other Industrial Supplies - Not Elsewhere C Purchase Card Balance Grocery Stores/Supermarkets Refreshments Eating Places/Rectaurante Refrechmente Govt Services - Not Elsewhere Classi Services - Other Management/Consulting/P.R.Service: Conferences Management/Consulting/P.R.Service: Expenditure / Debits / Cont. Given Govt Services - Not Elsewhere Classi Services - Other Eating Places/Restaurants Refreshments Purchase Card Balance Eating Places/Restaurants Govt Services - Not Elsewhere Classi Services - Other Govt Services - Not Elsewhere Classi Services - Other Misc Publishing And Printing Books and Publications Misc Publishing And Printing Books and Publications Lodging - Hotels/Motels/Resorts/Cent Courses and Seminars Fines Legal Expenses - Othe Lodging - Hotels/Motels/Resorts/Cent Courses and Seminars Dry Cleaners Uniforms, Clothing and Protective Clo Bus Lines Purchase Card Balance Govt Services - Not Elsewhere Classi Services - Other Advertising Services Materials Misc & Speciality Retail Stores Services - Other Advertising Services Advertising/Publicity - Non Staff Advertising/Publicity - Non Staff Advertising Services Advertising Services Advertising/Publicity - Non Staf Advertising/Publicity - Non Staff Advertising Services Advertising Services Advertising/Publicity - Non Staff Lodging - Hotels/Motels/Resorts/Cent Courses and Seminars Fines Legal Expenses - Other Fines Legal Expenses - Othe Misc Publishing And Printing Purchase Card Balance Misc & Speciality Retail Stores Equipment Purchase Books/Periodicals/Newspapers Books and Publications Lodging - Hotels/Motels/Resorts/Cent Courses and Seminars Misc & Speciality Retail Stores Adult Stock Direct Marketing - Other Direct Marke Purchase Card Balance Disbursements - Fareham Fines Telecom, Equip./Phone Sales Expenditure / Debits / Cont. Given Misc & Speciality Retail Stores Expenditure / Debits / Cont. Given Govt Services - Not Elsewhere Classi Services - Other Govt Services - Not Elsewhere Classi Services - Other Management/Consulting/P.R. Service: Purchase Card Balance Govt Services - Not Elsewhere Classi Services - Other Advertising Services Purchase Card Balance Fines Legal Expenses - Other Books/Periodicals/Newspapers Books and Publications Govt Services - Not Elsewhere Classi Services - Other Discount Stores Materials Direct Marketing - Other Direct Marke Equipment Repairs & Maintenand Direct Marketing - Other Direct Marke Materials Purchase Card Balance Discount Stores Govt Services - Not Elsewhere Classi Courses and Seminars Computer Software Stores General Office - Other

Revenue - General Fund 22/11/2016 7004389911 Maplin Sotnbargte S014 38.02 22/11/2016 7004390011 Revenue - General Fund Times Newspapers Ltd -2.00 22/11/2016 7004391111 Revenue - General Fund Tunbridge Wells Retreat I 85.00 23/11/2016 700439221 Revenue - General Fund Www.Apea.Org.Uk 50.00 24/11/2016 700439251 Revenue - General Fund Foreign Exchange Fe 1.11 23/11/2016 700439261 Revenue - General Fund 4.00 Pay N Display 23/11/2016 700439291 Revenue - General Fund Titanic Historical Socie 40.46 23/11/2016 7004393111 Revenue - General Fund Directline-Flights 128.38 22/11/2016 70043933 1 Revenue - General Fund Premier Inn44521445 306.47 23/11/2016 70043935|1 Revenue - General Fund Hotels Com 126.68 23/11/2016 7004393711 Revenue - General Fund Www.Rnli.Org.Uk 30.00 22/11/2016 7004394211 Revenue - General Fund Southampton City C 3.50 23/11/2016 700439461 Revenue - General Fund Justaivina.Com 30.00 23/11/2016 700439491 Revenue - General Fund Vauxhall Inn 15.77 24/11/2016 700439611 Revenue - General Fund Amazon UK Marketplace 9.76 23/11/2016 700439641 Revenue - Housing Revenue Account Scarman 200.00 24/11/2016 7004396612 Revenue - General Fund Www.Dominos.Co.Uk 30.87 22/11/2016 700439991 Revenue - Housing Revenue Account Asda Superstore 14 98 23/11/2016 700440071 Revenue - General Fund Polybags Ltd 115.77 26/11/2016 7004401211 Revenue - General Fund National Express Limited 111.00 25/11/2016 700440161 Revenue - General Fund Www.Solentgo.Co.Uk 73.00 24/11/2016 7004401811 Revenue - General Fund Gn&m Ltd 41.12 26/11/2016 700440211 Revenue - Housing Revenue Account Amazon UK Marketplace 15.98 25/11/2016 7004402411 Revenue - General Fund Shell UK Ltd 35.00 25/11/2016 7004402811 Revenue - General Fund Esso Christchurch-Hinton 24.02 27/11/2016 700440361 Revenue - General Fund Facebk Fgz7ca6k72 15.00 27/11/2016 700440362 Revenue - General Fund Facebk Egz7ca6k72 152 17 27/11/2016 7004403613 Revenue - General Fund Facebk Egz7ca6k72 151.74 27/11/2016 700440364 Revenue - General Fund Facebk Egz7ca6k72 2.00 27/11/2016 7004403615 Revenue - General Fund Facebk Egz7ca6k72 20.94 27/11/2016 70044036/6 Facebk Foz7ca6k72 8.23 Revenue - General Fund 25/11/2016 700440401 Revenue - General Fund Times Newspapers Ltd 21.67 28/11/2016 700440471 Revenue - General Fund The Mayflower Theatre 31.00 28/11/2016 700440501 Revenue - General Fund Tesco Store 2156 177 08 28/11/2016 7004405411 Revenue - General Fund Amazon LIK Retail 300.00 28/11/2016 700440661 Amazon UK Marketplace Revenue - General Fund -35.96 Revenue - General Fund 29/11/2016 700440751 Greenham Trading Ltd 70.90 29/11/2016 700440771 Revenue - General Fund Asda Superstore 10.28 29/11/2016 7004408111 Revenue - General Fund Dominos Pizza 36.64 29/11/2016 7004408311 Revenue - General Fund Land Registry 3.00 Business In Southampto 29/11/2016 7004408711 Revenue - General Fund 120.00 29/11/2016 70044087|2 Revenue - General Fund Business In Southampto 24.00 Land Registry 29/11/2016 7004409211 Revenue - General Fund 3.00 29/11/2016 7004409311 Revenue - General Fund Dominos Pizza 40.81 29/11/2016 7004409611 Dominos Pizza -13.00Revenue - General Fund 29/11/2016 700441161 Revenue - General Fund Land Registry 3.00 29/11/2016 70044124|1 Revenue - General Fund Land Registry 3.00 29/11/2016 7004413111 Capital - General Fund Www.Neccontract.Com 60.00 29/11/2016 7004413112 Revenue - General Fund Www.Neccontract.Com 48.00 30/11/2016 70044137 1 Revenue - General Fund Salomons UK Ltd 11.50 30/11/2016 700441381 Revenue - General Fund Hmcourts-Service.G 3185.00 30/11/2016 700441391 Revenue - General Fund Salomons LIK Ltd 96.00 30/11/2016 7004414411 Revenue - General Fund Atlantic Dry Cleaning & 24.85 29/11/2016 700441521 Revenue - Housing Revenue Account National Express Limited 57.40 30/11/2016 700441581 Land Registry Revenue - General Fund 3.00 30/11/2016 70044159|1 Facebk 6zuy8a2h62 Revenue - General Fund 20.31 30/11/2016 700441631 Revenue - General Fund Amazon LIK Marketplace 39.03 30/11/2016 7004416811 Revenue - General Fund Facebk Opa9ca6k72 4.06 30/11/2016 70044168|2 Facebk Qpa9ca6k72 50.00 Revenue - General Fund 30/11/2016 70044168|3 Revenue - General Fund Facebk Qpa9ca6k72 7.68 30/11/2016 7004416814 Facebk Opa9ca6k72 47.58 Revenue - General Fund 30/11/2016 700441685 Revenue - General Fund Facebk Opa9ca6k72 14 89 01/12/2016 7004417111 Revenue - General Fund Salomons UK Ltd 10.00 01/12/2016 700442001 Hmcourts-Service.G 2859.00 Revenue - General Fund 01/12/2016 7004420012 Revenue - General Fund Hmcourts-Service.G 165.00 01/12/2016 7004421011 Vistapr*vistaprint.Uk Revenue - General Fund 128.37 30/11/2016 700442151 Revenue - General Fund Amazon UK Retail Amazon C 17.18 30/11/2016 7004421711 Revenue - General Fund Times Newspapers Ltd 26.00 02/12/2016 7004422711 Revenue - General Fund Salomons UK Ltd 5.50 02/12/2016 700442401 Revenue - General Fund Amazon UK Marketplace 11.62 02/12/2016 7004424211 Revenue - General Fund Solon Security Ltd 264 00 02/12/2016 7004425611 Revenue - General Fund Combined Court Cen 165 05/12/2016 7004426512 Revenue - General Fund Maplin Salisbury Sp1 0.69 05/12/2016 7004427112 Revenue - General Fund Amazon UK Marketplace 6.48 05/12/2016 700442731 Revenue - General Fund Land Registry 05/12/2016 700442761 Revenue - General Fund Land Registry 2 05/12/2016 7004429111 Revenue - General Fund SECCI 35 05/12/2016 70044295 Land Registry Revenue - General Fund 06/12/2016 70044322 Revenue - General Fund Facebk Nzjfeash62 40.03 06/12/2016 7004433511 Revenue - General Fund Hmcourts-Service.G 1875 05/12/2016 7004436011 Revenue - General Fund Times Newspapers Ltd 26 06/12/2016 70044368|1 Land Registry Revenue - General Fund 07/12/2016 70044375 Revenue - General Fund 27.48 Argos Ltd 07/12/2016 7004438111 Revenue - General Fund Amazon UK Retail 125 07/12/2016 7004/30/11 Revenue - General Fund Amazon UK Retail 6.66 07/12/2016 7004441611 Revenue - Housing Revenue Account The Works 11.5 08/12/2016 7004443511 Dsa Theory Test Revenue - General Fund 37 08/12/2016 7004443911 Revenue - General Fund Www.Domainmonster.Com 13.19

Environment & Transport	CCTE	City Services - Waste Management	EN50	Waste - Domestic Residual Collection		Passenger Railways	Courses and Seminars	08/12/2016 70044456 1	Revenue - General Fund	Ticketofficesale	99.6
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	Books and Publications	08/12/2016 70044497 1	Revenue - General Fund	Gn&m Ltd	47.62
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc & Speciality Retail Stores	Children's Stock	09/12/2016 70044517 1	Revenue - General Fund	Amazon Mktplace Pmts	37.81
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Govt Services - Not Elsewhere Class		09/12/2016 70044524 1	Revenue - General Fund	Bath≠ Somerset Cncl	4.3
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class		13/12/2016 70044613 1	Revenue - General Fund	Land Registry	3
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class		14/12/2016 70044621 1	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class		14/12/2016 70044623 1	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	si Road Fund Licenses	14/12/2016 70044626 1	Revenue - General Fund	Dvla Vehicle Tax	167.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	si Road Fund Licenses	14/12/2016 70044627 1	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	si Road Fund Licenses	14/12/2016 70044630 1	Revenue - General Fund	Dvla Vehicle Tax	167.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	si Road Fund Licenses	14/12/2016 70044631 1	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	si Road Fund Licenses	14/12/2016 70044635 1	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	si Road Fund Licenses	14/12/2016 70044636 1	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	si Road Fund Licenses	14/12/2016 700446381	Revenue - General Fund	Dvla Vehicle Tax	32.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	si Road Fund Licenses	14/12/2016 700446401	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	si Road Fund Licenses	14/12/2016 7004464211	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	si Road Fund Licenses	14/12/2016 7004464311	Revenue - General Fund	Dyla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class	si Road Fund Licenses	14/12/2016 7004464811	Revenue - General Fund	Dyla Vehicle Tax	32.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class		14/12/2016 700446491	Revenue - General Fund	Dyla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class		14/12/2016 7004465011	Revenue - General Fund	Dyla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class		14/12/2016 700446541	Revenue - General Fund	Dyla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class		14/12/2016 7004465511	Revenue - General Fund	Dyla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class		14/12/2016 700446561	Revenue - General Fund	Dyla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class		14/12/2016 7004465711	Revenue - General Fund	Dyla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class		14/12/2016 7004465911	Revenue - General Fund	Dvla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class		14/12/2016 700446601	Revenue - General Fund	Dyla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class		14/12/2016 7004466211	Revenue - General Fund	Dyla Vehicle Tax	232.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Govt Services - Not Elsewhere Class		14/12/2016 7004466311	Revenue - General Fund	Dyla Vehicle Tax	232.5
Environment & Transport	CCTE	Regulatory Services	EN10	RegistrationServices	EN140	Direct Marketing - Other Direct Mark		15/12/2016 7004467711	Revenue - General Fund	Amazon UK Retail	7.49
Health & Sustainable living	HSL	Housing Needs	HCN10	Homelessness Activity	GJ500	Book Stores	Purchase Card Balance	15/12/2016 7004468111	Revenue - General Fund	Amazon UK Marketplace	11.08
Environment & Transport	CCTE	Regulatory Services	EN10	RegistrationServices	EN140	Misc & Speciality Retail Stores	Materials	15/12/2016 7004469811	Revenue - General Fund	Amazon UK Retail Amazon.C	7.49
Leader's Portfolio	LPOR	Property Services	PROP	Civic Centre	PS120	Misc Publishing And Printing	Equipment Repairs & Maintenance	15/12/2016 7004470111	Revenue - General Fund	Www.Labelsandtags.Co.U	75
Environment & Transport	CCTE	Regulatory Services	EN10	RegistrationServices	EN140	Direct Marketing - Other Direct Mark		15/12/2016 700447021	Revenue - General Fund	Amazon UK Retail	7.49
Environment & Transport	CCTE	Regulatory Services	EN10	RegistrationServices	EN140	Direct Marketing - Other Direct Mark		15/12/2016 7004470212	Revenue - General Fund	Amazon UK Retail	1.5
Environment & Transport	CCTE	Regulatory Services	EN10	RegistrationServices	EN140	Direct Marketing - Other Direct Mark		15/12/2016 70044702/2	Revenue - General Fund	Amazon UK Retail	7.49
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Management/Consulting/P.R.Service		15/12/2016 700447041	Revenue - General Fund	Business In Southampto	72
Environment & Transport	CCTE	Regulatory Services	EN10	Scientific Services	EN120	Grocery Stores/Supermarkets	Purchase Card Balance	16/11/2016 700447051	Revenue - General Fund	Asda Superstore	17.5
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Auto Parking Lots/Garages	Road Fund Licenses	16/12/2016 70044705	Revenue - General Fund	Pav N Display	1.6
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	TT450	Postal Services - Gov Only	Road Fund Licenses	16/12/2016 700447121	Revenue - General Fund	Post Office Counter	565
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	15/12/2016 7004471211	Revenue - General Fund	Times Newspapers Ltd	26
Holding Accounts	HOLD	Housing Revenue Account	HRA	Court Costs Imprest A/C	HX910	Fines	Services - Other	21/12/2016 70044725	Revenue - General Fund	Combined Court Cen	300
Holding Accounts	HOLD	Housing Revenue Account	HRA	Court Costs Imprest A/C	HX910 HX910	Fines	Services - Other	21/12/2016 700447561	Revenue - General Fund	Combined Court Cen	300
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Events Management	LJ110	Govt Services - Not Elsewhere Class		22/12/2016 7004475611	Revenue - General Fund	Www.Southampton.Gov.Uk	385
Education & Children's Social Care	CHSV				DT410				Revenue - General Fund Revenue - General Fund	British A 1258750036241	385
		Education - Early Years and Asset M		Education Psychologists.		British Airways	Training - General	21/12/2016 70044763 1			
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	23/12/2016 70044773 1	Revenue - General Fund	Guardian News Media	41.12
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	25/12/2016 70044775 1	Revenue - General Fund	Times Newspapers Ltd	21.67
Leader's Portfolio	LPOR	Corporate Communications	ED50	Corporate Campaigns	DU600	Advertising Services	Advertising/Publicity - Non Staff	23/12/2016 70044778 1	Revenue - General Fund	Facebk X8532asg62	200.02
Health & Sustainable living	HSL	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Class		30/12/2016 70044788 1	Revenue - General Fund	Gro Hm Passport Office	9.25
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	31/12/2016 70044790 1	Revenue - General Fund	Times Newspapers Ltd	26