**Southampton City Council**
**Procurement Card Transactions**
In relation to 01/01/2024 to 31/03/2024

| Service_Label | Service_Code | Service_Division_Label | Service_Division_Code | Organisational_Unit_Label | Organisational_Unit_Code | Merchant_Category | Summary_of_the_purpose_of_the_expenditure | Date | Transaction_Number | Capital_and_Revenue | Beneficiary | Net_Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Leader | LEAD | Corporate Communications | ED50 | Communications | AH0030 | Computer Software Stores | Computing - Software & Licences | 02/01/2024 00:00 | 70058388|1 | Revenue - General Fund | Foreign Exchange Fee | 0.04 |
| Leader | LEAD | Cultural Services | CU01 | Tudor House Museum | AG2310 | Grocery Stores/Supermarkets | Food | 01/01/2024 00:00 | 70058393|1 | Revenue - General Fund | Tesco Stores 2156 | 30.65 |
| Leader | LEAD | Libraries | ED13 | Material Account | AH0100 | Direct Marketing - Continuity/Subscription Merchant | Books & Publications | 01/01/2024 00:00 | 70058394|1 | Revenue - General Fund | Telegraph Subscription | 47.66 |
| Leader | LEAD | Corporate Communications | ED50 | Communications | AH0020 | Computer Software Stores | Computing - Software & Licences | 02/01/2024 00:00 | 70058404|1 | Revenue - General Fund | Sinch Mailgun | 1.32 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Sholing | AC9620 | Grocery Stores/Supermarkets | Food | 02/01/2024 00:00 | 70058408|1 | Revenue - General Fund | Sainsburys.Co.Uk | 45.02 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 02/01/2024 00:00 | 70058413|1 | Revenue - General Fund | Asda Groceries Online | -7.60 |
| Housing | HOUS | Housing Needs | HCN10 | Homelessness Activity | AA0150 | Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified | Temporary Accomodation | 02/01/2024 00:00 | 70058418|1 | Revenue - General Fund | Flying Butler | 1747.20 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 02/01/2024 00:00 | 70058427|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 26.67 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 02/01/2024 00:00 | 70058428|1 | Revenue - General Fund | Asda Groceries Online | 198.45 |
| Finance & Change | FINC | Democratic Representation & Management | LP05 | Civic Ceremonies | AU0020 | Taxicabs And Limousines | Public Transport Staff | 03/01/2024 00:00 | 70058454|1 | Revenue - General Fund | Www.Radiotaxis-Southam | 28.70 |
| Finance & Change | FINC | Democratic Representation & Management | LP05 | Civic Ceremonies | AU0020 | Taxicabs And Limousines | Public Transport Staff | 03/01/2024 00:00 | 70058455|1 | Revenue - General Fund | Www.Radiotaxis-Southam | 29.20 |
| Finance & Change | FINC | Democratic Representation & Management | LP05 | Civic Ceremonies | AU0020 | Taxicabs And Limousines | Public Transport Staff | 03/01/2024 00:00 | 70058462|1 | Revenue - General Fund | Www.Radiotaxis-Southam | 14.00 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Professional Services - Not Elsewhere Classified | Purchased Services | 03/01/2024 00:00 | 70058464|1 | Revenue - General Fund | Find A Will | 1.50 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 03/01/2024 00:00 | 70058469|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 29.52 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Grocery Stores/Supermarkets | Electricity | 03/01/2024 00:00 | 70058470|1 | Revenue - Housing Revenue Account | Co-Op Group 160485 | 47.62 |
| Finance & Change | FINC | Democratic Representation & Management | LP05 | Civic Ceremonies | AU0020 | Taxicabs And Limousines | Public Transport Staff | 03/01/2024 00:00 | 70058472|1 | Revenue - General Fund | Www.Radiotaxis-Southam | 33.60 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Grocery Stores/Supermarkets | Electricity | 03/01/2024 00:00 | 70058477|1 | Revenue - Housing Revenue Account | Co-Op Group 160485 | 47.62 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Sholing | AC9620 | Grocery Stores/Supermarkets | Food | 03/01/2024 00:00 | 70058480|1 | Revenue - General Fund | Sainsburys.Co.Uk | 41.95 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Northam | AC9620 | Grocery Stores/Supermarkets | Food | 03/01/2024 00:00 | 70058480|2 | Revenue - General Fund | Sainsburys.Co.Uk | 5.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 03/01/2024 00:00 | 70058480|3 | Revenue - Housing Revenue Account | Ovo Energy | 23.81 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Grocery Stores/Supermarkets | Electricity | 03/01/2024 00:00 | 70058484|1 | Revenue - Housing Revenue Account | Co-Op Group 160485 | 19.05 |
| Finance & Change | FINC | Democratic Representation & Management | LP05 | Civic Ceremonies | AU0020 | Taxicabs And Limousines | Public Transport Staff | 03/01/2024 00:00 | 70058487|1 | Revenue - General Fund | Www.Radiotaxis-Southam | 29.60 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | Holcroft House - Long stay older person with mild dementia | AA0240 | Misc & Specialty Retail Stores | Stationery | 03/01/2024 00:00 | 70058489|1 | Revenue - General Fund | Amsrubasines | -57.48 |
| Finance & Change | FINC | Democratic Representation & Management | LP05 | Civic Ceremonies | AU0020 | Taxicabs And Limousines | Public Transport Staff | 03/01/2024 00:00 | 70058493|1 | Revenue - General Fund | Www.Radiotaxis-Southam | 28.40 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Grocery Stores/Supermarkets | Electricity | 03/01/2024 00:00 | 70058494|1 | Revenue - Housing Revenue Account | Bch And Paulas | 476.19 |
| Safer City | SAFE | Emergency Planning | LP25 | Emergency Planning | AT0230 | Government Not - Elsewhere Classified | Telephone Charges | 03/01/2024 00:00 | 70058496|1 | Revenue - General Fund | Pageone | 42.24 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Direct Marketing - Continuity/Subscription Merchant | Community Learning Resources | 03/01/2024 00:00 | 70058466|1 | Revenue - General Fund | Amazon Prime | -8.98 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Operational Resources Management A/C | AH0100 | Misc & Specialty Retail Stores | Stationery | 04/01/2024 00:00 | 70058501|1 | Revenue - Housing Revenue Account | Amzn Mktplace | 30.83 |
| Leader | LEAD | Strategic Management of the Council | LP27 | Chief Officers Management Team | AE0010 | Misc & Specialty Retail Stores | Food | 04/01/2024 00:00 | 70058509|1 | Revenue - General Fund | Amzn*Business*2K1mj8ks5 | 27.00 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Misc & Specialty Retail Stores | Equipment Purchase | 04/01/2024 00:00 | 70058511|1 | Revenue - General Fund | Amzn*Mktplace | 37.99 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | West Housing Management | AH0590 | Govt Services - Not Elsewhere Classified | Consultancy - Professional Expertise & Advice | 04/01/2024 00:00 | 70058518|1 | Revenue - Housing Revenue Account | Moj Dept Econ | 40.00 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Misc & Specialty Retail Stores | Equipment Purchase | 04/01/2024 00:00 | 70058523|1 | Revenue - General Fund | Amzn*Mktplace | 37.89 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 04/01/2024 00:00 | 70058529|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 24.76 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Misc & Specialty Retail Stores | Equipment Purchase | 04/01/2024 00:00 | 70058530|1 | Revenue - General Fund | Amzn*Mktplace | 18.94 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | West Housing Management | AH0590 | Govt Services - Not Elsewhere Classified | Consultancy - Professional Expertise & Advice | 04/01/2024 00:00 | 70058532|1 | Revenue - Housing Revenue Account | Moj Dept Econ | 40.00 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Misc & Specialty Retail Stores | Equipment Purchase | 04/01/2024 00:00 | 70058539|1 | Revenue - General Fund | Amzn*Mktplace | 37.89 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | West Housing Management | AH0590 | Govt Services - Not Elsewhere Classified | Consultancy - Professional Expertise & Advice | 04/01/2024 00:00 | 70058540|1 | Revenue - Housing Revenue Account | Moj Dept Econ | 40.00 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Misc & Specialty Retail Stores | Community Learning Resources | 05/01/2024 00:00 | 70058546|1 | Revenue - General Fund | Amzn*Mktplace | -2.15 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/01/2024 00:00 | 70058551|1 | Revenue - Housing Revenue Account | Www.Oneenergy.Com | 23.81 |
| Children & Learning | CHIL | Children Looked After | CHF12 | Placements Team | AC0160 | Local And Suburban Commuter Passenger Transportation - inc ferries | Public Transport Staff | 05/01/2024 00:00 | 70058552|1 | Revenue - General Fund | Www.Wightlink.Co.Uk | 81.25 |
| HRA Trading | HRAT | Safety Services | SSV | Housing Operations - Electrical Safety Services | AS0330 | Lumber/Building Materials Stores | Materials | 05/01/2024 00:00 | 70058555|1 | Revenue - Housing Revenue Account | B&q Ltd | 45.08 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 05/01/2024 00:00 | 70058560|1 | Revenue - General Fund | Asda Groceries Online | 192.44 |
| Finance & Change | FINC | Legal Services & Customer Relations | LP22 | Legal Partnership | AU0080 | Misc & Specialty Retail Stores | Stationery | 05/01/2024 00:00 | 70058564|1 | Revenue - General Fund | Amzn*Mktplace | 6.62 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 05/01/2024 00:00 | 70058567|1 | Revenue - General Fund | Asda Groceries Online | -26.88 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 05/01/2024 00:00 | 70058575|1 | Revenue - Housing Revenue Account | Ovo Energy | 28.57 |
| Leader | LEAD | Cultural Services | CU01 | Tudor House Museum | AG2310 | Grocery Stores/Supermarkets | Food | 07/01/2024 00:00 | 70058576|1 | Revenue - General Fund | Sainsburys S/Mkts | 27.46 |
| Environment & Transport | ENVTRANS | CPRES - Benevement Services | EN.E6 | Crematorium | AT0255 | Business Services - Not Elsewhere Classified | Contracted Services | 05/01/2024 00:00 | 70058580|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 11.00 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ET40 | Fleet Mgmt & Admin Overhead A/c | AT2000 | Misc & Specialty Retail Stores | Other Expenses | 07/01/2024 00:00 | 70058589|1 | Revenue - General Fund | Amzn*mktplace | 29.92 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Misc Food Stores - Convenience Stores & Specialty Markets | Electricity | 05/01/2024 00:00 | 70058592|1 | Revenue - Housing Revenue Account | Pjpoint_*wg Stores Limite | 476.19 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC0300 | Grocery Stores/Supermarkets | Food | 05/01/2024 00:00 | 70058593|1 | Revenue - General Fund | Asda Supertotne | 7.26 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 08/01/2024 00:00 | 70058611|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 38.57 |
| Housing | HOUS | Housing Needs | HCN10 | Homelessness Activity | AA0150 | Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified | Temporary Accomodation | 08/01/2024 00:00 | 70058613|1 | Revenue - General Fund | Stayzo Ltd | 1300.00 |
| Children & Learning | CHIL | Safeguarding | CH231 | Safeguarding Staff | AC0010 | Business Services - Not Elsewhere Classified | Fostering Sundries | 08/01/2024 00:00 | 70058615|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | -11.00 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Sholing | AC9620 | Grocery Stores/Supermarkets | Food | 08/01/2024 00:00 | 70058626|1 | Revenue - General Fund | Sainsburys.Co.Uk | 43.66 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ET40 | Fleet Mgmt & Admin Overhead A/c | AT2000 | Business Services - Not Elsewhere Classified | Other Expenses | 08/01/2024 00:00 | 70058629|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 335.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 08/01/2024 00:00 | 70058631|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 40.00 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Misc & Specialty Retail Stores | Food | 08/01/2024 00:00 | 70058638|1 | Revenue - General Fund | Ltd Gb Southampton | 11.52 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ET40 | Fleet Mgmt & Admin Overhead A/c | AT2000 | Business Services - Not Elsewhere Classified | Other Expenses | 08/01/2024 00:00 | 70058640|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 335.00 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Misc & Specialty Retail Stores | Equipment Purchase | 08/01/2024 00:00 | 70058646|1 | Revenue - General Fund | Amzn*mktplace | 139.50 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ET40 | Fleet Mgmt & Admin Overhead A/c | AT2000 | Business Services - Not Elsewhere Classified | Other Expenses | 08/01/2024 00:00 | 70058647|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 335.00 |
| Children & Learning | CHIL | Safeguarding | CH231 | Safeguarding Staff | AC0010 | Govt Services - Not Elsewhere Classified | Fostering Sundries | 09/01/2024 00:00 | 70058649|1 | Revenue - General Fund | Cornwall Council | 11.00 |
| Children & Learning | CHIL | Children Looked After | CHF12 | Adoption Team and Costs | AC0080 | Business Services - Not Elsewhere Classified | Fostering Sundries | 09/01/2024 00:00 | 70058651|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 22.00 |
| Children & Learning | CHIL | Children Looked After | CHF12 | Adoption Team and Costs | AC0080 | Business Services - Not Elsewhere Classified | Fostering Sundries | 09/01/2024 00:00 | 70058657|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 22.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Operational Resources Management A/C | AH0100 | Misc & Specialty Retail Stores | Stationery | 08/01/2024 00:00 | 70058663|1 | Revenue - Housing Revenue Account | Amzn*Mktplace*2w4wj2wk1 | 7.81 |
| Children & Learning | CHIL | Children Looked After | CHF12 | Adoption Team and Costs | AC0080 | Business Services - Not Elsewhere Classified | Fostering Sundries | 09/01/2024 00:00 | 70058659|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 22.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 09/01/2024 00:00 | 70058668|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 24.76 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/01/2024 00:00 | 70058669|1 | Revenue - General Fund | Www.Mailsubscriptions. | 30.33 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/01/2024 00:00 | 70058671|1 | Revenue - General Fund | Www.Mailsubscriptions. | 30.33 |
| Children & Learning | CHIL | Children Looked After | CHF12 | Adoption Team and Costs | AC0080 | Business Services - Not Elsewhere Classified | Fostering Sundries | 09/01/2024 00:00 | 70058676|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 22.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 09/01/2024 00:00 | 70058677|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 29.05 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/01/2024 00:00 | 70058679|1 | Revenue - General Fund | Www.Mailsubscriptions. | 30.33 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Medical Services/Nursing Practitioners - Not Elsewhere Classified | Equipment Purchase | 09/01/2024 00:00 | 70058687|1 | Revenue - General Fund | Nhs Supplychain Portal | 22.75 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Home Supply Warehouse Stores | Materials | 09/01/2024 00:00 | 70058689|1 | Revenue - Housing Revenue Account | B & Q 1242 | 223.33 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/01/2024 00:00 | 70058690|1 | Revenue - General Fund | Www.Mailsubscriptions. | 30.33 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | Decent Neighbourhoods Project | AH0620 | Lumber/Building Materials Stores | Equipment Purchase | 09/01/2024 00:00 | 70058696|1 | Revenue - Housing Revenue Account | Wickes Southampton | 66.67 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 10/01/2024 00:00 | 70058699|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 40.95 |
| Environment & Transport | ENVTRANS | City Services - Waste Operations | EN.S0 | City Depot and Recycling Park | AT0030 | Electronics Stores | Equipment Purchase | 10/01/2024 00:00 | 70058705|1 | Revenue - General Fund | Currys Online | 207.50 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Purchases for Sale/Hire | 10/01/2024 00:00 | 70058703|1 | Revenue - General Fund | Amzn*mktplace | 5.83 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Purchases for Sale/Hire | 10/01/2024 00:00 | 70058704|1 | Revenue - General Fund | Amzn*mktplace | 16.98 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Education Psychologists | AC0150 | Medical Services/Health Practitioners - Not Elsewhere Classified | Staff Training | 10/01/2024 00:00 | 70058705|1 | Revenue - General Fund | Paypal *citandlewebs | 30.00 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ET40 | Fleet Mgmt & Admin Overhead A/c | AT2000 | Auto Parking Lots/Garages | Other Expenses | 10/01/2024 00:00 | 70058706|1 | Revenue - General Fund | Southampton City Count | 3.60 |
| Children & Learning | CHIL | Care Leavers | CHF23 | Children Team 2 Care Leavers | AC0150 | Govt Services - Not Elsewhere Classified | Fostering Sundries | 10/01/2024 00:00 | 70058707|1 | Revenue - General Fund | Gen Register Office | 38.00 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Education Psychologists | AC0150 | Stationery/Office Supplies/Printing&Writing Paper | Equipment Purchase | 10/01/2024 00:00 | 70058715|1 | Revenue - General Fund | Paperstone | 36.61 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC0300 | Business Services - Not Elsewhere Classified | Fostering Sundries | 10/01/2024 00:00 | 70058716|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 35.00 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Purchases for Sale/Hire | 10/01/2024 00:00 | 70058724|1 | Revenue - General Fund | Amzn*mktplace | 5.54 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Grocery Stores/Supermarkets | Electricity | 10/01/2024 00:00 | 70058725|1 | Revenue - Housing Revenue Account | Pjpoint_*hollyoak Stores | 47.62 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Grocery Stores/Supermarkets | Electricity | 10/01/2024 00:00 | 70058726|1 | Revenue - Housing Revenue Account | Pjpoint_*hollyoak Stores | 47.62 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Misc & Specialty Retail Stores | Adult's Stock | 11/01/2024 00:00 | 70058733|1 | Revenue - General Fund | Amzn*mktplace | 11.88 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Misc Publishing And Printing | Food | 11/01/2024 00:00 | 70058735|1 | Revenue - General Fund | Ltd Gb Southampton | 5.58 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Misc Publishing And Printing | Books & Publications | 11/01/2024 00:00 | 70058738|1 | Revenue - General Fund | Newsquest Media Group | 72.80 |
| Safer City | SAFE | CPRES - Environmental Health & Scientific Services | EN.E0 | Environmental Health | AT0200 | Caterers | Uniforms, Clothing & Protective Clothing | 11/01/2024 00:00 | 70058742|1 | Revenue - General Fund | Nisbets Ltd | 24.18 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 11/01/2024 00:00 | 70058743|1 | Revenue - General Fund | Reach Publishing Servi | 31.55 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Stationery | 11/01/2024 00:00 | 70058744|1 | Revenue - General Fund | Amzn*mktplace | 35.88 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 11/01/2024 00:00 | 70058749|1 | Revenue - General Fund | Reach Publishing Servi | 31.55 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Purchases for Sale/Hire | 11/01/2024 00:00 | 70058750|1 | Revenue - General Fund | Amzn*mktplace | 9.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 11/01/2024 00:00 | 70058756|1 | Revenue - Housing Revenue Account | Ovo Energy | 28.57 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Caterers | Purchases for Sale/Hire | 10/01/2024 00:00 | 70058759|2 | Revenue - General Fund | Sp Pioneer Vending | 29.95 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Caterers | Purchases for Sale/Hire | 10/01/2024 00:00 | 70058759|3 | Revenue - General Fund | Sp Pioneer Vending | 137.75 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 11/01/2024 00:00 | 70058760|1 | Revenue - General Fund | Reach Publishing Servi | 31.55 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Misc Publishing And Printing | Books & Publications | 11/01/2024 00:00 | 70058771|1 | Revenue - General Fund | Newsquest Media Group | 20.00 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 12/01/2024 00:00 | 70058777|1 | Revenue - General Fund | Asda Groceries Online | -22.77 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Apprentices a/c | AH8470 | Misc & Specialty Retail Stores | Uniforms, Clothing & Protective Clothing | 14/01/2024 00:00 | 70058777|1 | Revenue - General Fund | Amzn*mktplace | 46.63 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Caterers | Purchases for Sale/Hire | 12/01/2024 00:00 | 70058780|1 | Revenue - General Fund | Sp Pioneer Vending | 133.65 |
| Leader | LEAD | Cultural Services | CU01 | Tudor House Museum | AG2310 | Grocery Stores/Supermarkets | Food | 13/01/2024 00:00 | 70058784|1 | Revenue - General Fund | Sainsburys S/Mkts | 6.85 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Misc Food Stores - Convenience Stores & Specialty Markets | Food | 13/01/2024 00:00 | 70058791|1 | Revenue - General Fund | Wilmar Turkish Food Cen | 2.49 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 12/01/2024 00:00 | 70058794|1 | Revenue - Housing Revenue Account | Ovo Energy | 28.57 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 12/01/2024 00:00 | 70058797|1 | Revenue - General Fund | Asda Groceries Online | 179.19 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 12/01/2024 00:00 | 70058798|1 | Revenue - General Fund | Guardian News & Media | 41.18 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 12/01/2024 00:00 | 70058809|1 | Revenue - Housing Revenue Account | Www.Bocotpower.Co.Uk | 28.57 |
| Economic Development | ECODEV | Skills, Regeneration & Partnership | ED56 | Employment Support | AG2110 | Schools & Educational Services - Not Elsewhere Classified | Other Expenses | 11/01/2024 00:00 | 70058813|1 | Revenue - General Fund | Vue*Ccfs Essex | 22.50 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 12/01/2024 00:00 | 70058814|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 42.86 |
| Leader | LEAD | Cultural Services | CU01 | Tudor House Museum | AG2310 | Grocery Stores/Supermarkets | Food | 14/01/2024 00:00 | 70058816|1 | Revenue - General Fund | Tesco Stores 2156 | 3.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 12/01/2024 00:00 | 70058819|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 41.90 |
| Housing | HOUS | Housing Needs | HCN10 | Homelessness Activity | AA0150 | Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified | Temporary Accomodation | 15/01/2024 00:00 | 70058827|1 | Revenue - General Fund | Flying Butler | 1747.20 |
| Leader | LEAD | Strategic Management of the Council | LP27 | Chief Officers Management Team | AE0010 | Misc & Specialty Retail Stores | Food | 15/01/2024 00:00 | 70058828|1 | Revenue - General Fund | Amzn*mktplace*m6ar5ff85 | 23.98 |
| Economic Development | ECODEV | Skills | ED53 | Solent Apprenticeship & Skills Hub | AG0010 | Business Services - Not Elsewhere Classified | Purchased Services | 15/01/2024 00:00 | 70058830|1 | Revenue - General Fund | Eb *shaping Portsmouth | 66.44 |
| DSG Funding | DSG | Children & Families First | CHF60 | Early Help Hub | AC0060 | Grocery Stores/Supermarkets | Food | 15/01/2024 00:00 | 70058833|1 | Revenue - General Fund | Aldi Stores | 7.58 |
| Environment & Transport | ENVTRANS | City Services - Waste Operations | EN.S0 | City Depot and Recycling Park | AT0030 | Department Stores | Equipment Purchase | 15/01/2024 00:00 | 70058834|1 | Revenue - General Fund | Www.Argos.Co.Uk | 39.17 |
| Children & Learning | CHIL | Children Looked After | CHF12 | Adoption Team and Costs | AC0080 | Local And Suburban Commuter Passenger Transportation - inc ferries | Public Transport Staff | 15/01/2024 00:00 | 70058835|1 | Revenue - General Fund | Www.Wightlink.Co.Uk | 85.25 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 15/01/2024 00:00 | 70058836|1 | Revenue - General Fund | Ltd Gb Southampton | 23.52 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 15/01/2024 00:00 | 70058838|1 | Revenue - General Fund | Ltd Gb Southampton | 0.25 |
| Economic Development | ECODEV | Skills | ED53 | Solent Apprenticeship & Skills Hub | AG0010 | Business Services - Not Elsewhere Classified | Purchased Services | 15/01/2024 00:00 | 70058838|1 | Revenue - General Fund | Eb *%3b Growth Expo-So | 30.00 |
| Environment & Transport | ENVTRANS | CPRES - Benevement Services | EN.E6 | Crematorium | AT0255 | Business Services - Not Elsewhere Classified | Contracted Services | 15/01/2024 00:00 | 70058840|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 11.00 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Sholing | AC9620 | Grocery Stores/Supermarkets | Food | 15/01/2024 00:00 | 70058847|1 | Revenue - General Fund | Sainsburys.Co.Uk | 39.51 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Sholing | AC9620 | Grocery Stores/Supermarkets | Food | 15/01/2024 00:00 | 70058847|2 | Revenue - General Fund | Sainsburys.Co.Uk | 1.63 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Misc Food Stores - Convenience Stores & Specialty Markets | Electricity | 15/01/2024 00:00 | 70058867|1 | Revenue - Housing Revenue Account | Pjpoint_*wg Stores Limite | 476.19 |
| Children & Learning | CHIL | Children Looked After | CHF12 | Adoption Team and Costs | AC0080 | Business Services - Not Elsewhere Classified | Fostering Sundries | 16/01/2024 00:00 | 70058868|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 22.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH8440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 16/01/2024 00:00 | 70058874|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 24.76 |
| Environment & Transport | ENVTRANS | CPRES - Benevement Services | EN.E6 | Crematorium | AT0255 | Department Stores | Cleaning Materials | 16/01/2024 

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA60 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 30/01/2024 00:00 | 70059316/1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA60 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 30/01/2024 00:00 | 70059319/1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA60 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Vehicle Fuel | 30/01/2024 00:00 | 70059320/1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA60 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 30/01/2024 00:00 | 70059321/1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| Adult Social Care & Health | ADULHEAL | Adults - Adult Services Management | HASM | Southampton Safeguarding Adult Board | AA0270 | Computer Software Stores | Other Expenses | 30/01/2024 00:00 | 70059323/1 | Revenue - General Fund | Eventbrite.Com Org Fee | 39.00 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Speciality Retail Stores | Stationery | 30/01/2024 00:00 | 70059324/1 | Revenue - General Fund | Amznbusiness*5g85h4dy5 | 17.05 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA60 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 30/01/2024 00:00 | 70059325/1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Speciality Retail Stores | Stationery | 30/01/2024 00:00 | 70059327/1 | Revenue - General Fund | Amznbusiness*mj6nk1hj5 | 17.05 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA60 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 30/01/2024 00:00 | 70059328/1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA60 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 30/01/2024 00:00 | 70059331/1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Goods Services - Not Elsewhere Classified | Grants & Contributions | 30/01/2024 00:00 | 70059332/1 | Revenue - General Fund | Gen Register Office | 32.00 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Speciality Retail Stores | Stationery | 30/01/2024 00:00 | 70059334/1 | Revenue - General Fund | Amznbusiness*mq6on5gm5 | 17.05 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA60 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 30/01/2024 00:00 | 70059336/1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Repairs Maintenance - West Area | AH0440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 30/01/2024 00:00 | 70059337/1 | Revenue - Housing Revenue Account | Utility Energy Limited | 30.48 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA60 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 30/01/2024 00:00 | 70059340/1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Goods Services - Not Elsewhere Classified | Purchased Services | 30/01/2024 00:00 | 70059341/1 | Revenue - General Fund | Land Registry Econ Ccc | 3.00 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Speciality Retail Stores | Stationery | 30/01/2024 00:00 | 70059343/1 | Revenue - General Fund | Amznbusiness*mr6l67gy5 | 17.05 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA60 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 30/01/2024 00:00 | 70059344/1 | Revenue - General Fund | Dvla Vehicle Tax | 497.50 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Speciality Retail Stores | Stationery | 30/01/2024 00:00 | 70059345/1 | Revenue - General Fund | Amznbusiness*w94q6l5g5 | 17.05 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Speciality Retail Stores | Stationery | 30/01/2024 00:00 | 70059346/1 | Revenue - General Fund | Amznbusiness*w8lk23cc0 | 17.05 |
| Safer City | SAFE | Youth Offending | SA12 | Youth Offending Team | AC0200 | Grocery Stores/Supermarkets | Food | 30/01/2024 00:00 | 70059349/1 | Revenue - General Fund | Asda Supertone | 7.28 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Speciality Retail Stores | Stationery | 30/01/2024 00:00 | 70059350/1 | Revenue - General Fund | Amznbusiness*q8f3wm1ed05 | 17.05 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Speciality Retail Stores | Stationery | 30/01/2024 00:00 | 70059366/1 | Revenue - General Fund | Amznbusiness*se7n08l05 | 17.05 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Speciality Retail Stores | Stationery | 30/01/2024 00:00 | 70059367/1 | Revenue - General Fund | Amznbusiness*9tn9i5ad5 | 17.05 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | Central Housing Management | AH0600 | Goods Services - Not Elsewhere Classified | Consultancy - Professional Expertise & Advice | 30/01/2024 00:00 | 70059372/1 | Revenue - Housing Revenue Account | Moj Dept Econ | 40.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Repairs Maintenance - West Area | AH0440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 30/01/2024 00:00 | 70059373/1 | Revenue - Housing Revenue Account | Utility Energy Limited | 30.48 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Misc & Speciality Retail Stores | Electricity | 30/01/2024 00:00 | 70059376/1 | Revenue - Housing Revenue Account | Bob And Paulas | 476.19 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA60 | Fleet Mgmt & Admin Overhead A/c | AT2030 | Goods Services - Not Elsewhere Classified | Corporate Memberships and Subscriptions | 30/01/2024 00:00 | 70059377/1 | Revenue - General Fund | Dwp | 455.00 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Speciality Retail Stores | Stationery | 30/01/2024 00:00 | 70059384/1 | Revenue - General Fund | Amznbusiness*s04kz1e85 | 17.05 |
| Transport Capital | CCAP | Integrated Transport | CCAP1 | FT2 Theme 1 - Personal Mobility | CG0200 | Quick Copy/Reproduction/Blueprinting Services | Other Capital Expenditure | 31/01/2024 00:00 | 70059385/1 | Capital - General Fund | Www.Instantprint.C | 56.22 |
| Children & Learning | CHIL | Children Looked After | CHF22 | Adoption Team and Costs | AC0080 | Business Services - Not Elsewhere Classified | Fostering Sundries | 31/01/2024 00:00 | 70059389/1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 22.00 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | Call Centre | AH0650 | Misc & Speciality Retail Stores | Stationery | 31/01/2024 00:00 | 70059394/1 | Revenue - Housing Revenue Account | Amznmktplace | 33.93 |
| Finance & Change | FINC | IT Services | IT | IT Services | AB0030 | Book Stores | Computing - Purchase of Hardware | 31/01/2024 00:00 | 70059395/1 | Revenue - Housing Revenue Account | Amzn Mktp UK*2dg2j8hf5 | 24.99 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | Call Centre | AH0650 | Misc General Merchandise | Stationery | 31/01/2024 00:00 | 70059403/1 | Revenue - Housing Revenue Account | Amazon* 205-6765751-67 | 34.27 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Telecom Services - Phone/Fax | Grants & Contributions | 31/01/2024 00:00 | 70059404/1 | Revenue - General Fund | Vmta *vodafone Topup | 20.00 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc General Merchandise | Purchases for Sale/Hire | 31/01/2024 00:00 | 70059411/1 | Revenue - General Fund | Amazon* 203-2662762-55 | 33.98 |
| Economic Development | ECDDEV | Facilities | FAC1 | Facilities Management | AI0070 | Misc General Merchandise | Equipment Purchase | 31/01/2024 00:00 | 70059414/1 | Revenue - General Fund | Amazon* 205-3170202-21 | 24.12 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Speciality Retail Stores | Purchases for Sale/Hire | 31/01/2024 00:00 | 70059416/1 | Revenue - General Fund | Amznmktplace | 15.46 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Passenger Railways | Grants & Contributions | 31/01/2024 00:00 | 70059419/1 | Revenue - General Fund | Trainline | 25.70 |
| Children & Learning | CHIL | Children Looked After | CHF22 | Adoption Team and Costs | AC0080 | Business Services - Not Elsewhere Classified | Fostering Sundries | 31/01/2024 00:00 | 70059427/1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 22.00 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Goods Services - Not Elsewhere Classified | Purchased Services | 01/02/2024 00:00 | 70059430/1 | Revenue - General Fund | Land Registry Econ Ccc | 3.00 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Goods Services - Not Elsewhere Classified | Purchased Services | 01/02/2024 00:00 | 70059436/1 | Revenue - General Fund | Land Registry Econ Ccc | 3.00 |
| Leader | LEAD | Corporate Communications | ED50 | Communications | AI0020 | Computer Software Stores | Computing - Software & Licences | 01/02/2024 00:00 | 70059439/1 | Revenue - General Fund | Srch Mktplc | 1.53 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Needs | SMHS | Homelessness - HRA | AH0170 | Misc General Merchandise | Computing - Purchase of Hardware | 01/02/2024 00:00 | 70059441/1 | Revenue - Housing Revenue Account | Amazon* 203-2062253-27 | 18.32 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Children Looked After Packages | AC0500 | Computer Software Stores | Purchased Services | 01/02/2024 00:00 | 70059442/1 | Revenue - General Fund | Currys Business | 5300.00 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0320 | Direct Marketing - Continuity/Subscription Merchant | Books & Publications | 01/02/2024 00:00 | 70059449/1 | Revenue - General Fund | Telegraph Subscription | 47.66 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Eating Places/Restaurants | Grants & Contributions | 01/02/2024 00:00 | 70059451/1 | Revenue - General Fund | Deliveroo | 13.36 |
| Leader | LEAD | Corporate Communications | ED50 | Communications | AI0020 | Computer Software Stores | Computing - Software & Licences | 02/02/2024 00:00 | 70059452/1 | Revenue - General Fund | Foreign Exchange Fee | 0.04 |
| Safer City | SAFE | Youth Offending | SA12 | Youth Offending Team | AC0200 | Grocery Stores/Supermarkets | Food | 01/02/2024 00:00 | 70059456/1 | Revenue - General Fund | Asda Supertone | 39.29 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 01/02/2024 00:00 | 70059457/1 | Revenue - General Fund | Tesco Stores 5519 | 1.65 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Eating Places/Restaurants | Grants & Contributions | 01/02/2024 00:00 | 70059459/1 | Revenue - General Fund | Deliveroo | 15.13 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Goods Services - Not Elsewhere Classified | Purchased Services | 01/02/2024 00:00 | 70059462/1 | Revenue - General Fund | Land Registry Econ Ccc | 3.00 |
| Environment & Transport | ENVTRAN | CPRES - Bereavement Services | EN26 | Crematorium | AT0215 | Stationery/Office Supplies/Printing&Writing Paper | Contracted Services | 01/02/2024 00:00 | 70059468/1 | Revenue - General Fund | Www.Primetel.Co.Uk | 38.25 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Catering | Purchases for Sale/Hire | 01/02/2024 00:00 | 70059471/1 | Revenue - General Fund | Sp Pioneer Vending | 276.50 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Caterers | Purchases for Sale/Hire | 01/02/2024 00:00 | 70059471/2 | Revenue - General Fund | Sp Pioneer Vending | 6.50 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Emergency Duty Team | AC0030 | Novotel Hotels (Accor) | Temporary Accommodation | 06/02/2024 00:00 | 70059472/1 | Revenue - General Fund | Novotel Hotels | 290.81 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Charitable/Social Service Orgs | Grants & Contributions | 02/02/2024 00:00 | 70059475/1 | Revenue - General Fund | Southampton City And Regi | 25.00 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Emergency Duty Team | AC0030 | Eating Places/Restaurants | Public Transport non staff | 02/02/2024 00:00 | 70059477/1 | Revenue - General Fund | Bada / Wing Cary Cars | 130.20 |
| Leader | LEAD | Cultural Services | CU01 | Tudor House Museum | AG0310 | Grocery Stores/Supermarkets | Food | 02/02/2024 00:00 | 70059478/1 | Revenue - General Fund | Sainsburys S/Mkts | 21.05 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Medical Services/Health Practitioners - Not Elsewhere Classified | Health & Safety Equipment | 02/02/2024 00:00 | 70059481/1 | Revenue - General Fund | Nhs Supplychain Portal | 27.30 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 02/02/2024 00:00 | 70059487/1 | Revenue - General Fund | Asda Corporate Online | 200.85 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 02/02/2024 00:00 | 70059488/1 | Revenue - General Fund | Asda Corporate Online | -17.06 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Taxicabs And Limousines | Public Transport non staff | 02/02/2024 00:00 | 70059489/1 | Revenue - General Fund | Alpha Taxis | 23.30 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Emergency Duty Team | AC0030 | Fast Food Restaurants | Food | 04/02/2024 00:00 | 70059505/1 | Revenue - General Fund | McDonalds 697 | 14.57 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Fuel Dealers - Fuel Oil/Wood/Coal/Liquefied Petroleum | Electricity | 05/02/2024 00:00 | 70059513/1 | Revenue - Housing Revenue Account | Scottish Power | 33.33 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | East Housing Management | AH0580 | Business Services - Not Elsewhere Classified | Other Expenses | 05/02/2024 00:00 | 70059514/1 | Revenue - Housing Revenue Account | Www.Southampton.Gov.Uk | 11.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 05/02/2024 00:00 | 70059495/1 | Revenue - Housing Revenue Account | British Gas Online | 28.57 |
| Children & Learning | CHIL | Children Looked After | CHF22 | Adoption Team and Costs | AC0080 | Goods Services - Not Elsewhere Classified | Fostering Sundries | 23/01/2024 00:00 | 70059516/1 | Revenue - General Fund | Gen Register Office | -11.00 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub8 | AC0060 | Grocery Stores/Supermarkets | Food | 05/02/2024 00:00 | 70059518/1 | Revenue - General Fund | Lidl Gb Southampton | 17.09 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Fuel Dealers - Fuel Oil/Wood/Coal/Liquefied Petroleum | Electricity | 05/02/2024 00:00 | 70059568/1 | Revenue - Housing Revenue Account | Scottish Power | 66.67 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Shelling | AC0620 | Grocery Stores/Supermarkets | Food | 05/02/2024 00:00 | 70059571/1 | Revenue - Housing Revenue Account | Sainsburys.Co.Uk | 48.68 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Taxicabs And Limousines | Grants & Contributions | 05/02/2024 00:00 | 70059577/1 | Revenue - General Fund | Sumup *ace Taxis Or V | 8.00 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Goods Services - Not Elsewhere Classified | Purchased Services | 06/02/2024 00:00 | 70059581/1 | Revenue - General Fund | Land Registry Econ Ccc | 3.00 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding Central | AC0031 | Business Services - Not Elsewhere Classified | Fostering Sundries | 06/02/2024 00:00 | 70059588/1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 44.00 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Eating Places/Restaurants | Grants & Contributions | 06/02/2024 00:00 | 70059590/1 | Revenue - General Fund | Uber *eats | 29.96 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/02/2024 00:00 | 70059593/1 | Revenue - Housing Revenue Account | British Gas Online | 57.14 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Emergency Duty Team | AC0030 | Eating Places/Restaurants | Public Transport non staff | 06/02/2024 00:00 | 70059600/1 | Revenue - General Fund | Bada / Wing Cary Cars | 130.20 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/02/2024 00:00 | 70059601/1 | Revenue - Housing Revenue Account | British Gas Online | 57.14 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Misc Food Stores - Convenience Stores & Specialty Markets | Electricity | 06/02/2024 00:00 | 70059607/1 | Revenue - Housing Revenue Account | Pjcom_*ing Stores Limite | 476.19 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Professional Services - Not Elsewhere Classified | Purchased Services | 06/02/2024 00:00 | 70059614/1 | Revenue - General Fund | Find A Will | 1.50 |
| HRA Trading | HRAT | Capital and Major Works | CMW | Housing Operations - General Projects & non-Housing Maintenance | AA0060 | Misc General Merchandise | Materials | 06/02/2024 00:00 | 70059615/1 | Revenue - General Fund | Amazon* 202-4882233-59 | 56.66 |
| Environment & Transport | ENVTRAN | CPRES - Bereavement Services | EN26 | Crematorium | AT0235 | Business Services - Not Elsewhere Classified | Contracted Services | 06/02/2024 00:00 | 70059619/1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 11.00 |
| Children & Learning | CHIL | Children Looked After | CHF22 | Adoption Team and Costs | AC0080 | Local And Suburban Commuter Passenger Transportation - inc ferries | Public Transport Staff | 06/02/2024 00:00 | 70059622/1 | Revenue - General Fund | Www.Wightlink.Co.Uk | 115.75 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/02/2024 00:00 | 70059629/1 | Revenue - Housing Revenue Account | British Gas Online | 57.14 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Eating Places/Restaurants | Grants & Contributions | 06/02/2024 00:00 | 70059633/1 | Revenue - General Fund | Uber *eats | 5.45 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding West | AC0033 | Business Services - Not Elsewhere Classified | Fostering Sundries | 06/02/2024 00:00 | 70059634/1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 11.00 |
| Children & Learning | CHIL | Children Looked After | CHF22 | Children In Care Team 2 | AC0012 | Local And Suburban Commuter Passenger Transportation - inc ferries | Public Transport Staff | 06/02/2024 00:00 | 70059636/1 | Revenue - General Fund | Www.Wightlink.Co.Uk | 97.50 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | East Housing Management | AH0580 | Goods Services - Not Elsewhere Classified | Consultancy - Professional Expertise & Advice | 06/02/2024 00:00 | 70059640/1 | Revenue - Housing Revenue Account | Moj Dept Econ | 40.00 |
| Leader | LEAD | Cultural Services | CU01 | Learning - Tudor House | AG0340 | Misc General Merchandise | Educational Supplies, Stationary & Materials | 04/02/2024 00:00 | 70059644/1 | Revenue - General Fund | Amazon* 203-7963206-28 | 38.33 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 07/02/2024 00:00 | 70059647/1 | Revenue - General Fund | Tesco Stores 5519 | 1.40 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub8 | AC0060 | Misc & Speciality Retail Stores | Books & Publications | 07/02/2024 00:00 | 70059657/1 | Revenue - General Fund | Amazonbusiness*g8ms5iu5 | 134.38 |
| Children & Learning | CHIL | Children Looked After | CHF22 | Adoption Team and Costs | AC0080 | Goods Services - Not Elsewhere Classified | Fostering Sundries | 07/02/2024 00:00 | 70059660/1 | Revenue - General Fund | Www.Northgatearrivals.Com | 22.00 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified | Grants & Contributions | 07/02/2024 00:00 | 70059664/1 | Revenue - General Fund | Oldbeetwarminter | 66.67 |
| Economic Development | ECDDEV | Skills | ED53 | Solent Apprenticeship & Skills Hub | AG0010 | Business Services - Not Elsewhere Classified | Purchased Services | 07/02/2024 00:00 | 70059668/1 | Revenue - General Fund | Eb *southampton Centre | 12.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 07/02/2024 00:00 | 70059669/1 | Revenue - Housing Revenue Account | Utility Energy Limited | 38.10 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Goods Services - Not Elsewhere Classified | Grants & Contributions | 07/02/2024 00:00 | 70059672/1 | Revenue - General Fund | Gen Register Office | -18.50 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Travelodge | Grants & Contributions | 07/02/2024 00:00 | 70059676/1 | Revenue - General Fund | Travelodge Gb0000 | 111.25 |
| Children & Learning | CHIL | Children Looked After | CHF22 | Adoption Team and Costs | AC0080 | Goods Services - Not Elsewhere Classified | Fostering Sundries | 07/02/2024 00:00 | 70059679/1 | Revenue - General Fund | Www.Northgatearrivals.Gov | 22.00 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service8 | AC0130 | Travelodge | Temporary Accommodation | 07/02/2024 00:00 | 70059682/1 | Revenue - General Fund | Travelodge Gb0000 | 128.73 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Speciality Retail Stores | Stationery | 08/02/2024 00:00 | 70059684/1 | Revenue - General Fund | Amznmktplace | 31.11 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub8 | AC0060 | Misc & Speciality Retail Stores | Books & Publications | 08/02/2024 00:00 | 70059687/1 | Revenue - General Fund | Amznbusiness*e16ay4405 | 44.76 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | West Housing Management | AH0680 | Goods Services - Not Elsewhere Classified | Consultancy - Professional Expertise & Advice | 08/02/2024 00:00 | 70059688/1 | Revenue - Housing Revenue Account | Moj Dept Econ | 40.00 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service8 | AC0130 | Barber/Beauty Shops | Other Expenses - Social Care | 08/02/2024 00:00 | 70059689/1 | Revenue - General Fund | Ver*sk Grooming Room | 26.00 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | Central Housing Management | AH0600 | Goods Services - Not Elsewhere Classified | Consultancy - Professional Expertise & Advice | 08/02/2024 00:00 | 70059690/1 | Revenue - Housing Revenue Account | Moj Dept Econ | 40.00 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service8 | AC0130 | Travelodge | Temporary Accommodation | 08/02/2024 00:00 | 70059700/1 | Revenue - General Fund | Travelodge Gb0000 | 80.00 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Goods Services - Not Elsewhere Classified | Purchased Services | 08/02/2024 00:00 | 70059708/1 | Revenue - General Fund | Land Registry Econ Ccc | 3.00 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Goods Services - Not Elsewhere Classified | Purchased Services | 08/02/2024 00:00 | 70059711/1 | Revenue - General Fund | Land Registry Econ Ccc | 3.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 08/02/2024 00:00 | 70059715/1 | Revenue - Housing Revenue Account | Utility Energy Limited | 30.48 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub8 | AC0060 | Misc & Speciality Retail Stores | Books & Publications | 07/02/2024 00:00 | 70059719/1 | Revenue - General Fund | Amznbusiness*5v5ea2ov5 | 22.38 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub8 | AC0060 | Misc & Speciality Retail Stores | Books & Publications | 08/02/2024 00:00 | 70059724/1 | Revenue - General Fund | Amznbusiness*5e4ttq5g5 | 22.38 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub8 | AC0060 | Misc & Speciality Retail Stores | Books & Publications | 08/02/2024 00:00 | 70059725/1 | Revenue - General Fund | Amznbusiness*yy3q1ewj0 | 22.38 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 08/02/2024 00:00 | 70059727/1 | Revenue - Housing Revenue Account | Utility Energy Limited | 57.14 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub8 | AC0060 | Misc & Speciality Retail Stores | Books & Publications | 08/02/2024 00:00 | 70059729/1 | Revenue - General Fund | Amznbusiness*0e1ae1605 | 92.76 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 08/02/2024 00:00 | 70059733/1 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| Leader | LEAD | Cultural Services | CU01 | Tudor House Museum | AG0310 | Grocery Stores/Supermarkets | Food | 09/02/2024 00:00 | 70059739/1 | Revenue - General Fund | Tesco Stores 2156 | 3.88 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/02/2024 00:00 | 70059742/1 | Revenue - General Fund | Www.Mbsubscriptions. | 30.33 |
| Leader | LEAD | Corporate Communications | ED50 | Communications | AI0020 | Advertising/Marketing | Advertising & Publicity - Non Staff | 11/02/2024 00:00 | 70059744/1 | Revenue - General Fund | Facebk Mm88ku7cc2 | 90.00 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/02/2024 00:00 | 70059747/1 | Revenue - General Fund | Www.Mbsubscriptions. | 30.33 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 09/02/2024 00:00 | 70059754/1 | Revenue - General Fund | Asda Corporate Online | 151.69 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 09/02/2024 00:00 | 70059763/1 | Revenue - Housing Revenue Account | Utility Energy Limited | 71.43 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 09/02/2024 00:00 | 70059765/1 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| Leader | LEAD | Cultural Services | CU01 | Tudor House Museum | AG0310 | Grocery Stores/Supermarkets | Food | 10/02/2024 00:00 | 70059766/1 | Revenue - General Fund | Sainsburys S/Mkts | 6.24 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Children Looked After Packages | AC0500 | Computer Software Stores | Purchased Services | 09/02/2024 00:00 | 70059772/1 | Revenue - General Fund | Currys Business | 1562.25 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/02/2024 00:00 | 70059774/1 | Revenue - General Fund | Www.Mbsubscriptions. | 30.33 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/02/2024 00:00 | 70059775/1 | Revenue - General Fund | Www.Mbsubscriptions. | 30.33 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 11/02/2024 00:00 | 70059776/1 | Revenue - General Fund | Lidl Gb Southampton | 31.70 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AH0440 | Misc & Speciality Retail Stores | Electricity | 09/02/2024 00:00 | 70059777/1 | Revenue - Housing Revenue Account | Bob And Paulas | 476.19 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 09/02/2024 00:00 | 70059785/1 | Revenue - General Fund | Asda Corporate Online | 30.08 |
| Safer City | SAFE | Youth Offending | SA12 | Youth Offending Team | AC0200 | Grocery Stores/Supermarkets | Food | 12/02/2024 00:00 | 70059783/1 | Revenue - General Fund | Asda Supertone | 4.29 |
| Finance & Change | FINC | Accounts Receivable | DEBT

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Operational Resources Management A/C | AHE500 | Misc & Specialty Retail Stores | Equipment Purchase | 25/02/2024 00:00 | 70060158\|1 | Revenue - Housing Revenue Account | Amortmtplace | 46.63 |
| Adult Social Care & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQE170 | Business Services - Not Elsewhere Classified | Grants & Contributions | 23/02/2024 00:00 | 70060059\|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 1263.42 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Materials and Equipment Store | AHE510 | General Contractors - Residential(Commercial) | Equipment Purchase | 23/02/2024 00:00 | 70060161\|1 | Revenue - Housing Revenue Account | Paypal *emotech | 154.40 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Education Psychologists. | AC0550 | Telecom Services - Phone/Fax | Purchased Services | 25/02/2024 00:00 | 70060365\|1 | Revenue - General Fund | Zoom.Us 888-799-9666 | 12.99 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 23/02/2024 00:00 | 70060170\|1 | Revenue - General Fund | Asda Groceries Online | 13.00 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA40 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 23/02/2024 00:00 | 70060171\|1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| Children & Learning | CHIL | Children Looked After | CHF52 | Children in Care Team 2 | AC0012 | Business Services - Not Elsewhere Classified | Fostering Sundries | 23/02/2024 00:00 | 70060175\|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 11.00 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA40 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 23/02/2024 00:00 | 70060176\|1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA40 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 23/02/2024 00:00 | 70060179\|1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Grocery Stores/Supermarkets | Food | 25/02/2024 00:00 | 70060181\|1 | Revenue - General Fund | Lidl Gb Sov-Woolston | 23.57 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Operational Resources Management A/C | AHE500 | Lumber/Building Materials Stores | Health & Safety Equipment | 24/02/2024 00:00 | 70060186\|1 | Revenue - Housing Revenue Account | B&q Ltd | 29.11 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Operational Resources Management A/C | AHE500 | Misc General Merchandise | Equipment Purchase | 26/02/2024 00:00 | 70060188\|1 | Revenue - Housing Revenue Account | Amazon* 202-2164657-83 | 24.08 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC0300 | Passenger Railways | Public Transport non staff | 26/02/2024 00:00 | 70060200\|1 | Revenue - General Fund | Trainline | 6.16 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA40 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 26/02/2024 00:00 | 70060203\|1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AHE440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 26/02/2024 00:00 | 70060205\|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| Leader | LEAD | Strategic Management of the Council | LF27 | Leader's Budget | AE0020 | Travel Agent/Tour Operators | Temporary Accomodation | 26/02/2024 00:00 | 70060221\|1 | Revenue - General Fund | Bkg*Hotel At Booking.C | 290.00 |
| City Services - Fleet & Landscapes Trading | GCPT | Fleet Trading Area | ETA40 | Vehicle Leasing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 26/02/2024 00:00 | 70060231\|1 | Revenue - General Fund | Dvla Vehicle Tax | 322.50 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Northam | AC0630 | Grocery Stores/Supermarkets | Food | 26/02/2024 00:00 | 70060234\|1 | Revenue - General Fund | Sainsburys.Co.Uk | 45.56 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Northam | AC0630 | Grocery Stores/Supermarkets | Food | 26/02/2024 00:00 | 70060236\|2 | Revenue - General Fund | Sainsburys.Co.Uk | 5.00 |
| Finance & Change | FINC | IT Services | IT | IT Services | AB0030 | Computer Network/Info Services | Computing - Software & Licences | 26/02/2024 00:00 | 70060237\|1 | Revenue - General Fund | 123*mp.Ltd | 29.83 |
| Finance & Change | FINC | IT Services | IT | IT Services | AB0030 | Computer Network/Info Services | Computing - Software & Licences | 26/02/2024 00:00 | 70060225\|2 | Revenue - General Fund | 123*mp.Ltd | 0.15 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AHE440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 26/02/2024 00:00 | 70060227\|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 34.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AHE440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 26/02/2024 00:00 | 70060229\|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 23.81 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AHE440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 26/02/2024 00:00 | 70060230\|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 39.05 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Shirling | AC0620 | Grocery Stores/Supermarkets | Food | 26/02/2024 00:00 | 70060234\|2 | Revenue - General Fund | Sainsburys.Co.Uk | 2.25 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Shirling | AC0620 | Grocery Stores/Supermarkets | Food | 26/02/2024 00:00 | 70060234\|1 | Revenue - General Fund | Sainsburys.Co.Uk | 45.04 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Stationery | 27/02/2024 00:00 | 70060238\|1 | Revenue - General Fund | Amzn*mp*qg0r7qq5 | 18.09 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AHE440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 27/02/2024 00:00 | 70060239\|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 9.39 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AHE440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 27/02/2024 00:00 | 70060243\|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Stationery | 27/02/2024 00:00 | 70060244\|1 | Revenue - General Fund | Amzn*buymore*m7hp7f65 | 18.09 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Stationery | 27/02/2024 00:00 | 70060246\|1 | Revenue - General Fund | Amzn*buymore*c11pc1c15 | 18.09 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC0300 | Passenger Railways | Public Transport non staff | 27/02/2024 00:00 | 70060252\|1 | Revenue - General Fund | Trainline | 6.16 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Stationery | 27/02/2024 00:00 | 70060255\|1 | Revenue - General Fund | Amzn*buymore*fn9fn1g84 | 18.09 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Stationery | 27/02/2024 00:00 | 70060257\|1 | Revenue - General Fund | Amzn*buymore*5d5k17ct5 | 18.09 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Goot Services - Not Elsewhere Classified | Purchased Services | 27/02/2024 00:00 | 70060259\|1 | Revenue - General Fund | Land Registry Econ Ccc | 3.00 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Stationery | 27/02/2024 00:00 | 70060260\|1 | Revenue - General Fund | Amzn*buymore*9t5ls7r8c5 | 18.09 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Stationery | 27/02/2024 00:00 | 70060262\|1 | Revenue - General Fund | Amzn*buymore*2a22ic8j5 | 18.09 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Stationery | 27/02/2024 00:00 | 70060268\|1 | Revenue - General Fund | Amzn*buymore*5f7qu8a25 | 18.09 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Stationery | 27/02/2024 00:00 | 70060274\|1 | Revenue - General Fund | Amzn*buymore*pq6ux8h75 | 18.09 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc & Specialty Retail Stores | Stationery | 27/02/2024 00:00 | 70060279\|1 | Revenue - General Fund | Amzn*buymore*27dgqb8d5 | 18.09 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Shirling | AC0620 | Grocery Stores/Supermarkets | Food | 26/02/2024 00:00 | 70060280\|1 | Revenue - General Fund | Amzn*mktplace | 11.24 |
| Environment & Transport | ENVTRAN | City Services - Trees & Ecology | EN62 | Natural Environment | AT0445 | Misc & Specialty Retail Stores | Health & Safety Equipment | 28/02/2024 00:00 | 70060285\|1 | Revenue - General Fund | Amzn*buymore*t74jf6ck5 | 22.49 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AHE440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 28/02/2024 00:00 | 70060286\|1 | Revenue - Housing Revenue Account | Bdt.Ford Sales | 476.19 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 28/02/2024 00:00 | 70060288\|1 | Revenue - General Fund | Sainsburys Smkt | 139.81 |
| Environment & Transport | ENVTRAN | CPRES - Bereavement Services | EN,36 | Crematorium | AT0255 | Business Services - Not Elsewhere Classified | Contracted Services | 28/02/2024 00:00 | 70060289\|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 11.00 |
| Finance & Change | FINC | Democratic Representation & Management | LP05 | Civic Ceremonies | AU0220 | Misc & Specialty Retail Stores | Other Expenses | 28/02/2024 00:00 | 70060293\|1 | Revenue - General Fund | Newton Newton Rag & Bann | 36.00 |
| Leader | LEAD | Corporate Communications | EDS0 | Communications | AI0020 | Advertising & Publicity - Non Staff | Advertising & Publicity | 28/02/2024 00:00 | 70060295\|1 | Revenue - General Fund | Facebk Q8h4ebcp2 | 75.40 |
| Finance & Change | FINC | Democratic Representation & Management | LP05 | Civic Ceremonies | AU0220 | Eating Places/Restaurants | Public Transport Staff | 28/02/2024 00:00 | 70060298\|1 | Revenue - General Fund | Radio / West Quay Cars | 15.05 |
| Finance & Change | FINC | Democratic Representation & Management | LP05 | Civic Ceremonies | AU0220 | Goot Services - Not Elsewhere Classified | Other Expenses | 28/02/2024 00:00 | 70060301\|1 | Revenue - General Fund | Rushmoor Bc Mkts | 58.33 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Book Stores | Equipment Purchase | 28/02/2024 00:00 | 70060306\|1 | Revenue - General Fund | Waterstones.Com | 7.99 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Shirling | AC0620 | Misc General Merchandise | Equipment Purchase | 28/02/2024 00:00 | 70060307\|1 | Revenue - General Fund | Amazon* 205-0796496-71 | 121.91 |
| Leader | LEAD | Corporate Communications | EDS0 | Communications | AI0020 | Advertising & Publicity - Non Staff | Advertising & Publicity | 28/02/2024 00:00 | 70060310\|1 | Revenue - General Fund | Facebk Pnxfxzdp2 | 4.14 |
| Adult Social Care & Health | ADULHEAL | Adults - Adult Services Management | HASM | Southampton Safeguarding Adult Board | AA0270 | Computer Software Stores | Other Expenses | 28/02/2024 00:00 | 70060319\|1 | Revenue - General Fund | Org Sub Fee | 19.00 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Misc & Specialty Retail Stores | Equipment Purchase | 29/02/2024 00:00 | 70060324\|1 | Revenue - General Fund | Amzn*mktplace | 24.96 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Misc General Merchandise | Equipment Purchase | 29/02/2024 00:00 | 70060329\|1 | Revenue - General Fund | Amazon* 026-3715878-73 | 33.29 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Misc General Merchandise | Equipment Purchase | 29/02/2024 00:00 | 70060331\|1 | Revenue - General Fund | Amazon* 026-6664634-87 | 9.73 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC0300 | Passenger Railways | Public Transport non staff | 29/02/2024 00:00 | 70060340\|1 | Revenue - General Fund | Trainline | 6.16 |
| HRA Trading | HRAT | Capital and Major Works | CMW | Housing Operations - General Projects & non-Housing Maintenance | AA0060 | Lumber/Building Materials Stores | Materials | 29/02/2024 00:00 | 70060342\|1 | Revenue - General Fund | 3150 Sg Decorating South | 56.50 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC0300 | Passenger Railways | Public Transport non staff | 29/02/2024 00:00 | 70060345\|1 | Revenue - General Fund | Trainline | 7.39 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Misc General Merchandise | Equipment Purchase | 29/02/2024 00:00 | 70060347\|1 | Revenue - General Fund | Amazon* 026-4040976-52 | 20.75 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Misc General Merchandise | Equipment Purchase | 29/02/2024 00:00 | 70060348\|1 | Revenue - General Fund | Amazon* 026-3715878-73 | 49.99 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AHE440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 01/03/2024 00:00 | 70060352\|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Professional Services - Not Elsewhere Classified | Purchased Services | 01/03/2024 00:00 | 70060361\|1 | Revenue - General Fund | Find A Will | 1.50 |
| Leader | LEAD | Corporate Communications | EDS0 | Communications | AI0020 | Computer Software Stores | Computing - Software & Licences | 04/03/2024 00:00 | 70060362\|1 | Revenue - General Fund | Srch Mkdgen | 1.64 |
| Leader | LEAD | Corporate Communications | EDS0 | Communications | AI0020 | Computer Software Stores | Computing - Software & Licences | 04/03/2024 00:00 | 70060367\|1 | Revenue - General Fund | Foreign Exchange Fee | 0.05 |
| Leader | LEAD | Supervision & Management - Housing Management | SMHM | Central Housing Management | AH0030 | Goot Services - Not Elsewhere Classified | Consultancy - Professional Expertise & Advice | 01/03/2024 00:00 | 70060371\|1 | Revenue - Housing Revenue Account | Mbj Displ Econ | 40.00 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Direct Marketing - Continuity/Subscription Merchant | Books & Publications | 01/03/2024 00:00 | 70060372\|1 | Revenue - General Fund | Telegraph Subscription | 82.37 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AHE440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 01/03/2024 00:00 | 70060374\|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 23.81 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Estate Maintenance - West Area | AHE440 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 01/03/2024 00:00 | 70060375\|1 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Business Services - Not Elsewhere Classified | Materials | 01/03/2024 00:00 | 70060376\|1 | Revenue - General Fund | Eb *wellstar Infant Fee | 25.00 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC0300 | Passenger Railways | Public Transport non staff | 01/03/2024 00:00 | 70060377\|1 | Revenue - General Fund | Trainline | 7.39 |
| Children & Learning | CHIL | Children Looked After | CHF52 | Adoption Team and Costs | AC0080 | Goot Services - Not Elsewhere Classified | Fostering Sundries | 04/03/2024 00:00 | 70060390\|1 | Revenue - General Fund | Gen Register Office | 14.00 |
| Safer City | SAFE | Emergency Planning | LF25 | Emergency Planning | AT0230 | Goot Services - Not Elsewhere Classified | Telephone Charges | 04/03/2024 00:00 | 70060399\|1 | Revenue - General Fund | Pagerme | 21.07 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Northam | AC0630 | Grocery Stores/Supermarkets | Food | 04/03/2024 00:00 | 70060400\|1 | Revenue - General Fund | Sainsburys.Co.Uk | 3.75 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Northam | AC0630 | Grocery Stores/Supermarkets | Food | 04/03/2024 00:00 | 70060405\|1 | Revenue - General Fund | Sainsburys.Co.Uk | 45.11 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Caterers | Purchases for Sale/Hire | 04/03/2024 00:00 | 70060406\|1 | Revenue - General Fund | Sp Pioneer Vending | 205.70 |
| Children & Learning | CHIL | Divisional Management | CHF10 | Children and Families Management Team | AC0110 | Goot Services - Not Elsewhere Classified | Recruitment Expenses | 04/03/2024 00:00 | 70060408\|1 | Revenue - General Fund | C2e8l30003f8 Ubul | 3239.00 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Grocery Stores/Supermarkets | Food | 04/03/2024 00:00 | 70060411\|1 | Revenue - General Fund | Aldi Stores | 27.74 |
| Safer City | SAFE | CPRES - Environmental Health & Scientific Services | EN,52 | Environmental Health | AT0200 | Grocery Stores/Supermarkets | Materials | 04/03/2024 00:00 | 70060413\|1 | Revenue - General Fund | Waitrose 720 | 9.17 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | Decent Neighbourhoods Project | AH0620 | Grocery Stores/Supermarkets | Food | 04/03/2024 00:00 | 70060415\|1 | Revenue - Housing Revenue Account | Tesco Stores 3190 | 41.17 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Chemicals/Med Products - Not Elsewhere Classified | Books & Publications | 04/03/2024 00:00 | 70060420\|1 | Revenue - General Fund | Paypal *thermanthp | 20.67 |
| Environment & Transport | ENVTRAN | City Services - Trees & Ecology | EN62 | Natural Environment | AT0445 | Misc & Specialty Retail Stores | Materials | 04/03/2024 00:00 | 70060421\|1 | Revenue - General Fund | Amzn*mktplace | 38.32 |
| Children & Learning | CHIL | Children Looked After | CHF52 | Adoption Team and Costs | AC0080 | Business Services - Not Elsewhere Classified | Fostering Sundries | 04/03/2024 00:00 | 70060424\|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 22.00 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Shirling | AC0620 | Grocery Stores/Supermarkets | Food | 04/03/2024 00:00 | 70060426\|1 | Revenue - General Fund | Sainsburys.Co.Uk | 43.63 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Shirling | AC0620 | Grocery Stores/Supermarkets | Food | 04/03/2024 00:00 | 70060428\|1 | Revenue - General Fund | Sainsburys.Co.Uk | 5.39 |
| Children & Learning | CHIL | Divisional Management | CHF10 | Children and Families Management Team | AC0110 | Goot Services - Not Elsewhere Classified | Recruitment Expenses | 04/03/2024 00:00 | 70060430\|1 | Revenue - General Fund | C2e8l30003l2g Ubul | 3239.00 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc Food Stores - Convenience Stores & Specialty Markets | Purchases for Sale/Hire | 04/03/2024 00:00 | 70060434\|1 | Revenue - General Fund | Nextdoorcoffee Co.Uk | 26.56 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Misc Food Stores - Convenience Stores & Specialty Markets | Purchases for Sale/Hire | 04/03/2024 00:00 | 70060434\|2 | Revenue - General Fund | Nextdoorcoffee Co.Uk | 6.38 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding Unit | AC0033 | Local And Suburban Commuter Passenger Transportation - inc fares | Public Transport Staff | 05/03/2024 00:00 | 70060445\|1 | Revenue - General Fund | Www.Wightlink.Co.Uk | 89.25 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Book Stores | Equipment Purchase | 05/03/2024 00:00 | 70060447\|1 | Revenue - General Fund | Waterstones.Com | 62.61 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC0300 | Barber/Beauty Shops | Other Expenses | 04/03/2024 00:00 | 70060457\|1 | Revenue - General Fund | Fade Zone Barbers | 17.00 |
| Economic Development | ECODEV | Skills | ED53 | Solent Apprenticeship & Skills Hub | AG0030 | Charitable/Social Service Orgs | Purchased Services | 05/03/2024 00:00 | 70060461\|1 | Revenue - General Fund | Paypal *ffftp | 9.08 |
| Safer City | SAFE | Youth Offending | SA12 | Youth Offending Team | AC0200 | Grocery Stores/Supermarkets | Food | 05/03/2024 00:00 | 70060469\|1 | Revenue - General Fund | Asda Superstore | 6.42 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding Unit | AC0033 | Misc & Specialty Retail Stores | Other; Client Expenses | 06/03/2024 00:00 | 70060470\|1 | Revenue - General Fund | Amzn*mktplace | 459.98 |
| Economic Development | ECODEV | Skills | ED53 | Solent Apprenticeship & Skills Hub | AG0030 | Charitable/Social Service Orgs | Purchased Services | 06/03/2024 00:00 | 70060487\|1 | Revenue - General Fund | Paypal *ffftp | 17.00 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Misc General Merchandise | Equipment Purchase | 06/03/2024 00:00 | 70060488\|1 | Revenue - General Fund | Amazon* 026-7627330-22 | 9.13 |
| Children & Learning | CHIL | Children Looked After | CHF52 | Children in Care Team 2 | AC0012 | Local And Suburban Commuter Passenger Transportation - inc fares | Public Transport Staff | 06/03/2024 00:00 | 70060498\|1 | Revenue - General Fund | Www.Wightlink.Co.Uk | 81.75 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Northam | AC0630 | Grocery Stores/Supermarkets | Food | 06/03/2024 00:00 | 70060502\|1 | Revenue - General Fund | Sainsburys.Co.Uk | 4.09 |
| DSG Funding | DSG | DSG Early Years Block | EY8 | Start Point Northam | AC0630 | Grocery Stores/Supermarkets | Food | 06/03/2024 00:00 | 70060500\|1 | Revenue - General Fund | Sainsburys.Co.Uk | 45.94 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Professional Services - Not Elsewhere Classified | Purchased Services | 06/03/2024 00:00 | 70060509\|1 | Revenue - General Fund | Find A Will | 3.00 |
| Economic Development | ECODEV | Economic Development | ED40 | Economic Development | AG0610 | Easyjet Airlines | Purchased Services | 06/03/2024 00:00 | 70060511\|1 | Revenue - General Fund | Easyjet 000k7sur0k | 180.49 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Misc Publishing And Printing | Books & Publications | 06/03/2024 00:00 | 70060514\|1 | Revenue - General Fund | Newsquest Media Group | 23.20 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Misc Publishing And Printing | Books & Publications | 06/03/2024 00:00 | 70060518\|1 | Revenue - General Fund | Newsquest Media Group | 84.80 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 06/03/2024 00:00 | 70060519\|1 | Revenue - General Fund | Asda Groceries Online | 244.36 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding Unit | AC0032 | Department Stores | Other Client Expenses | 06/03/2024 00:00 | 70060528\|1 | Revenue - General Fund | Www.argos.Co.Uk | 98.95 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Grocery Stores/Supermarkets | Community Learning Resources | 06/03/2024 00:00 | 70060529\|1 | Revenue - General Fund | Lidl Gb Southampton | 10.52 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Grocery Stores/Supermarkets | Community Learning Resources | 06/03/2024 00:00 | 70060523\|1 | Revenue - General Fund | Lidl Gb Southampton | 3.25 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 06/03/2024 00:00 | 70060524\|1 | Revenue - General Fund | Asda Groceries Online | 25.11 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Grocery Stores/Supermarkets | Community Learning Resources | 06/03/2024 00:00 | 70060530\|1 | Revenue - General Fund | Lidl Gb Southampton | 23.14 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 07/03/2024 00:00 | 70060544\|1 | Revenue - General Fund | Asda Groceries Online | 10.07 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 07/03/2024 00:00 | 70060552\|1 | Revenue - General Fund | Herts Genealogical Soc | 15.00 |
| Environment & Transport | ENVTRAN | CPRES - Bereavement Services | EN,36 | Crematorium | AT0255 | Business Services - Not Elsewhere Classified | Contracted Services | 07/03/2024 00:00 | 70060557\|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 11.00 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 07/03/2024 00:00 | 70060562\|1 | Revenue - General Fund | Asda Groceries Online | 151.44 |
| Economic Development | ECODEV | Economic Development | ED40 | Economic Development | AG0610 | Travel Agencies/Tour Operators | Purchased Services | 07/03/2024 00:00 | 70060578\|1 | Revenue - General Fund | Bkg*hotel At Booking.C | 340.51 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 05/03/2024 00:00 | 70060616\|1 | Revenue - General Fund | Www.Mailsubscriptions. | 30.33 |
| Housing | HOUS | Housing Needs | HCN10 | Homelessness Activity | AH0350 | Misc & Specialty Retail Stores | Household Equipment | 09/03/2024 00:00 | 70060592\|1 | Revenue - General Fund | Amzn*mktplace | 19.54 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding Unit | AC0033 | Buying/Shopping Services & Clubs | Food | 10/03/2024 00:00 | 70060594\|1 | Revenue - General Fund | Costco Wholesale #124 | 2.33 |
| Children & Learning | CHIL | Children & Families First | CHF60 | Early Help Hub | AC0060 | Grocery Stores/Supermarkets | Food | 06/03/2024 00:00 | 70060604\|1 | Revenue - General Fund | Lidl Gb Sov-Woolston | 28.40 |
| Children & Learning | CHIL | Children Looked After | CHF52 | Children in Care Team 1 | AC0011 | Business Services - Not Elsewhere Classified | Fostering Sundries | 08/03/2024 00:00 | 70060606\|1 | Revenue - General Fund | Www.Southampton.Gov.Uk | 11.00 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/03/2024 00:00 | 70060609\|1 | Revenue - General Fund | Www.Mailsubscriptions. | 30.33 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 10/03/2024 00:00 | 70060612\|1 | Revenue - General Fund | Www.Mailsubscriptions. | 30.33 |
| Transport Capital | CCAP | Integrated Transport | CCAP1 | FT2 Programme - Other | CG2218 | Computer Programming/Data Processing/Integrated Sys Design | Other Capital Expenditure | 10/03/2024 00:00 | 70060613\|1 | Capital - General Fund | Mirio.Com | 1563.54 |
| Leader | LEAD | Cultural Services | CU01 | Tudor House Museum | AG0310 | Computer Programming/Data Processing/Integrated Sys Design | Food | 09/03/2024 00:00 | 70060615\|1 | Revenue - General Fund | Sainsburys Smkts | 25.41 |
| Adult Social Care & Health | ADULHEAL | Adults - Provider Services | HASP | 32 Kentish Rd Respite Services | AA0070 | Misc General Merchandise | Bedding & Linen | 08/03/2024 00:00 | 70060620\|1 | Revenue - General Fund | Amazon* 202-4382781-42 | 18.33 |
| Leader | LEAD | Cultural Services | CU01 | Tudor House Museum | AG0310 | Misc General Merchandise | Food | 08/03/2024 00:00 | 70060626\|1 | Revenue - General Fund | Tesco Stores 2156 | 15.09 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | Call Centre | AH0650 | Misc General Merchandise | Stationery | 08/03/2024 00:00 | 70060633\|1 | Revenue - Housing Revenue Account | Amazon* 206-6966077-98 | 30.78 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/03/2024 00:00 | 70060637\|1 | Revenue - General Fund | Www.Mailsubscriptions. | 30.33 |
| Transport Capital | CCAP | Integrated Transport | CCAP1 | FT2 Programme - Other | CG2218 | Computer Programming/Data Processing/Integrated Sys Design | Other Capital Expenditure | 11/03/2024 00:00 | 70060639\|1 | Capital - General Fund | Foreign Exchange Fee | 15.48 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | CAS Responding | AH0660 | Misc General Merchandise | Uniforms, Clothing & Protective Clothing | 08/03/2024 00:00 | 70060643\|1 | Revenue - Housing Revenue Account | Amazon* 206-7564515-25 | 36.38 |
| Housing | HOUS | Housing Needs | HCN10 | Homelessness Activity | AH0350 | Department Stores | Household Equipment | 11/03/2024 00:00 | 70060647\|1 | Revenue - General Fund | Www.argos.Co.Uk | 75.95 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 11/03/2024 00:00 | 70060656\|1 | Revenue - General Fund | Reach Publishing Servi | 31.55 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 11/03/2024 00:00 | 70060657\|1 | Revenue - General Fund | Reach Publishing Servi | 31.55 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Goot Services - Not Elsewhere Classified | Purchased Services | 11/03/2024 00:00 | 70060660\|1 | Revenue - General Fund | Land Registry Econ Ccc | 3.00 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Professional Services - Not Elsewhere Classified | Purchased Services | 11/03/2024 00:00 | 70060663\|1 | Revenue - General Fund | Find A Will | 1.50 |
| Finance & Change | FINC | Accounts Receivable | DEBT | Accounts Receivable & Debt Management | AB0080 | Goot Services - Not Elsewhere