**Southampton City Council**
**Procurement Card Transactions**
In relation to 01/01/2025 to 31/03/2025

| S L b | S C d | S D L b | S D C d | O g U L b | O g U C d | M h C g y | S y h p p h p d | D | T N b | C p d R | S y | N A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC8030 | Taxicabs And Limousines | Public Transport non staff | 05/01/2025:00:00 | 7008975611 | Revenue - General Fund | Booking #25813122 | 7.28 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC8030 | Taxicabs And Limousines | Public Transport non staff | 04/01/2025:00:00 | 7008975611 | Revenue - General Fund | Radio / West Quay Cars | 173.60 |
| Finance Capital | PCAP | Transformation Capital Programme | TCAP | CM-Pro Upgrade | C8083 | Computer Software Stores | Hourly Costs Basic Pay | 04/01/2025:00:00 | 7008975611 | Capital - General Fund | Dynamicsoft Aar | 16.13 |
| Children & Learning | CHIL | Family Help | CHF60 | Early Help Hub | AC8060 | Grocery Stores/Supermarkets | Food | 03/01/2025:00:00 | 7008975611 | Revenue - General Fund | Lidl Gb Southampton | 25.66 |
| Finance Capital | PCAP | Transformation Capital Programme | TCAP | CM-Pro Upgrade | C8083 | Computer Software Stores | Hourly Costs Basic Pay | 06/01/2025:00:00 | 7008977011 | Capital - General Fund | Foreign Exchange Fee | 6.44 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC8030 | Eating Places/Restaurants | Public Transport non staff | 04/01/2025:00:00 | 7008977011 | Revenue - General Fund | Southampton General Ho | 10.15 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 03/01/2025:00:00 | 7008977011 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 03/01/2025:00:00 | 7008977711 | Revenue - Housing Revenue Account | Utility Energy Limited | 20.86 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 03/01/2025:00:00 | 7008978611 | Revenue - Housing Revenue Account | Utility Energy Limited | 57.14 |
| Communities & Safer City | COMSAFE | Youth Offending | SA12 | Youth Offending Team | AC8200 | Vocational/Training Services | Staff Training | 01/01/2025:00:00 | 7008979311 | Revenue - General Fund | https://Www.Cltb.Co.Uk | 198.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/01/2025:00:00 | 7008979211 | Revenue - Housing Revenue Account | Utility Energy Limited | 21.90 |
| Children & Learning | CHIL | Family Help | CHF60 | Children & Families First – West | AC8260 | Travelodge | Other Expenses - Social Care | 06/01/2025:00:00 | 7008979311 | Revenue - General Fund | Travelodge Gb0000 | 135.63 |
| Children & Learning | CHIL | Family Help | CHF60 | Early Help Hub | AC8060 | Grocery Stores/Supermarkets | Food | 06/01/2025:00:00 | 7008979711 | Revenue - General Fund | Aldi 7775 | 17.89 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/01/2025:00:00 | 7008980111 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/01/2025:00:00 | 7008979211 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Finance & Corporate Services | FINCORP | Debt Management Centre | DIBT | Debt Management Centre | AB0080 | Goal Services - Not Elsewhere Classified | Purchased Services | 06/01/2025:00:00 | 7008979211 | Revenue - General Fund | Land Registry Econ Ccc | 7.00 |
| Compliance & Leisure | COMPLES | Emergency Planning | LP25 | Emergency Planning | AT8220 | Goal Services - Not Elsewhere Classified | Telephone Charges | 04/01/2025:00:00 | 7008979311 | Revenue - General Fund | Fonevoice | 45.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/01/2025:00:00 | 7008979711 | Revenue - Housing Revenue Account | Utility Energy Limited | 23.81 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Misc Food Stores - Convenience Stores & Specialty Markets | Electricity | 06/01/2025:00:00 | 7008980211 | Revenue - Housing Revenue Account | Pound Stores Limite | 476.19 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC8300 | Premier Travel Inns | Temporary Accomodation | 06/01/2025:00:00 | 7008980711 | Revenue - General Fund | Premier Inn | 99.17 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/01/2025:00:00 | 7008981111 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.46 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/01/2025:00:00 | 7008981611 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Leader | LEAD | Strategic Management of the Council | LP27 | Chief Officers Management Team | AE8010 | Grocery Stores/Supermarkets | Food | 06/01/2025:00:00 | 7008982311 | Revenue - General Fund | Asda Stores | 17.14 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/01/2025:00:00 | 7008983811 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| DSG Funding | DSG | DSG Early Years Block | EYB | Start Point Northam | AC8630 | Grocery Stores/Supermarkets | Food | 06/01/2025:00:00 | 7008982011 | Revenue - General Fund | Sainsburys.Co.Uk | 50.96 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/01/2025:00:00 | 7008983111 | Revenue - Housing Revenue Account | Oncharge | 95.24 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Materials and Equipment Store | AH5510 | Misc & Specialty Retail Stores | Equipment Purchase | 06/01/2025:00:00 | 7008982211 | Revenue - Housing Revenue Account | Amzn*mb1se8l55 | 19.82 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/01/2025:00:00 | 7008982311 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 06/01/2025:00:00 | 7008983011 | Revenue - Housing Revenue Account | Utility Energy Limited | 20.95 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Operational Resources Management A/C | AH5500 | Plumbing/Heating Equipment & Supplies | Books & Publications | 06/01/2025:00:00 | 7008983111 | Revenue - General Fund | Plumbase | 434.80 |
| City Services - Fleet & Landscapes Tradine | GCPT | Landscape Tradine Area | ETA60 | Landscape Tradine | AT2060 | Lumber/Building Materials Stores | Materials - Work Orders | 07/01/2025:00:00 | 7008984311 | Revenue - General Fund | Screwfix Direct | 27.41 |
| Finance & Corporate Services | FINCORP | Debt Management Centre | DIBT | Debt Management Centre | AB0080 | Professional Services - Not Elsewhere Classified | Purchased Services | 07/01/2025:00:00 | 7008983811 | Revenue - General Fund | Fined & Will | 1.50 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care Team 1 | AC8011 | Goal Services - Not Elsewhere Classified | Fostering Subsidies | 07/01/2025:00:00 | 7008983911 | Revenue - General Fund | Hcc Registration - Ceremo | 36.50 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 07/01/2025:00:00 | 7008984211 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 07/01/2025:00:00 | 7008984511 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 07/01/2025:00:00 | 7008984911 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 07/01/2025:00:00 | 7008985111 | Revenue - Housing Revenue Account | Utility Energy Limited | 20.90 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 07/01/2025:00:00 | 7008985311 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC8300 | Grocery Stores/Supermarkets | Food | 07/01/2025:00:00 | 7008985711 | Revenue - General Fund | Asda Superstore | 23.68 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 07/01/2025:00:00 | 7008985711 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC8300 | Barbers/Beauty Shops | Other Expenses - Social Care | 07/01/2025:00:00 | 7008986311 | Revenue - General Fund | Sumar *First Class Barbe | 23.00 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding West | AC8033 | Business Services - Not Elsewhere Classified | Fostering Subsidies | 07/01/2025:00:00 | 7008986311 | Revenue - General Fund | Southampton City C | 12.50 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Home Supply Warehouse Stores | Materials | 07/01/2025:00:00 | 7008986911 | Revenue - General Fund | B & Q 1342 | 18.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 07/01/2025:00:00 | 7008987111 | Revenue - Housing Revenue Account | Utility Energy Limited | 23.81 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding West | AC8033 | Business Services - Not Elsewhere Classified | Fostering Subsidies | 07/01/2025:00:00 | 7008987311 | Revenue - General Fund | Southampton City C | 12.50 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding West | AC8033 | Business Services - Not Elsewhere Classified | Fostering Subsidies | 07/01/2025:00:00 | 7008987311 | Revenue - General Fund | Southampton City C | 12.50 |
| Compliance & Leisure | COMPLES | CPRES - Environmental Health & Scientific Services | EN10 | Trading Standards | AT8020 | Schools & Educational Services - Not Elsewhere Classified | Purchased Services | 08/01/2025:00:00 | 7008988111 | Revenue - General Fund | Bent For Trainine | 350.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 08/01/2025:00:00 | 7008989211 | Revenue - Housing Revenue Account | Utility Energy Limited | 33.33 |
| Children & Learning | CHIL | Family Help | CHF60 | Children & Families First – West | AC8260 | Travelodge | Other Expenses - Social Care | 08/01/2025:00:00 | 7008989411 | Revenue - General Fund | Travelodge Gb0000 | 158.07 |
| Adults & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AD8170 | Department Stores | Grants & Contributions | 08/01/2025:00:00 | 7008989811 | Revenue - General Fund | Www.Arena.Co.Uk | 69.98 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 08/01/2025:00:00 | 7008990111 | Revenue - Housing Revenue Account | Utility Energy Limited | 23.81 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC8300 | Travelodge | Temporary Accomodation | 08/01/2025:00:00 | 7008990211 | Revenue - General Fund | Travelodge Gb0000 | 150.42 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Operational Resources Management A/C | AH5500 | Misc & Specialty Retail Stores | Stationery | 09/01/2025:00:00 | 7008991111 | Revenue - Housing Revenue Account | Amzn*mb1zac*7f01i2c5 | 13.33 |
| Finance & Corporate Services | FINCORP | Debt Management Centre | DIBT | Debt Management Centre | AB0080 | Goal Services - Not Elsewhere Classified | Purchased Services | 08/01/2025:00:00 | 7008991211 | Revenue - General Fund | Land Registry Econ Ccc | 7.00 |
| Transport Capital | CCAP | Integrated Transport | CCAPA | FTZ Theme 1 - Personal Mobility | CG0200 | Computer Software Stores | Other Capital Expenditure | 08/01/2025:00:00 | 7008991711 | Capital - General Fund | Surveymonkey* f-6466187 | 330.00 |
| Compliance & Leisure | COMPLES | CPRES - Bereavement Services | EN36 | Crematorium | AT8255 | Business Services - Not Elsewhere Classified | Other Expenses | 08/01/2025:00:00 | 7008992211 | Revenue - General Fund | Southampton City C | 12.50 |
| Compliance & Leisure | COMPLES | CPRES - Environmental Health & Scientific Services | EN10 | Environmental Health | AT8200 | Misc Personal Services - Not Elsewhere Classified | Purchased Services | 08/01/2025:00:00 | 7008992311 | Revenue - General Fund | Three Oaks Bournemouth | 96.00 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC8300 | Membership/Country Clubs - Sport/Rec/Athletic & Private Golf Courses | Other Expenses - Social Care | 08/01/2025:00:00 | 7008992611 | Revenue - General Fund | Tennis Ltd - 178 | 10.63 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC8300 | Grocery Stores/Supermarkets | Food | 08/01/2025:00:00 | 7008993311 | Revenue - General Fund | Asda Supercentre | 18.67 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 08/01/2025:00:00 | 7008993411 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 08/01/2025:00:00 | 7008993611 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 08/01/2025:00:00 | 7008994611 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Operations | HOUSOPS | Housing Needs | HCN10 | Homelessness Activity | AA3250 | Grocery Stores/Supermarkets | Other Client Expenses | 09/01/2025:00:00 | 7008995111 | Revenue - General Fund | Asda Superstore | 52.49 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/01/2025:00:00 | 7008995211 | Revenue - General Fund | Www.Mailsubscriptions. | 31.85 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/01/2025:00:00 | 7008995211 | Revenue - General Fund | Www.Mailsubscriptions. | 31.85 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Misc Publishing And Printing | Books & Publications | 09/01/2025:00:00 | 7008995911 | Revenue - General Fund | Newsquest Media Group | 23.28 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 09/01/2025:00:00 | 7008996011 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/01/2025:00:00 | 7008996611 | Revenue - General Fund | Www.Mailsubscriptions. | 31.85 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC8300 | Grocery Stores/Supermarkets | Food | 09/01/2025:00:00 | 7008996811 | Revenue - General Fund | Asda Supercentre | 23.68 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Home Supply Warehouse Stores | Materials | 09/01/2025:00:00 | 7008996811 | Revenue - Housing Revenue Account | B & Q 1342 | 66.67 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC8300 | Travel Agencies/Tour Operators | Rent - Non Standard | 09/01/2025:00:00 | 7008998011 | Revenue - General Fund | Bonkers Com | 2850.00 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Misc Publishing And Printing | Books & Publications | 09/01/2025:00:00 | 7008997211 | Revenue - General Fund | Newsquest Media Group | 79.92 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 09/01/2025:00:00 | 7008997211 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/01/2025:00:00 | 7008997811 | Revenue - General Fund | Www.Mailsubscriptions. | 31.85 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 09/01/2025:00:00 | 7008998111 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 10/01/2025:00:00 | 7008998911 | Revenue - Housing Revenue Account | Utility Energy Limited | 9.52 |
| DSG Funding | DSG | DSG High Needs Block SEND | HNB5 | Specialist Teacher Advisors | AC8780 | Business Services - Not Elsewhere Classified | Other Client Expenses | 10/01/2025:00:00 | 7008999611 | Revenue - General Fund | Eb *hatod And Bass Con | 300.00 |
| Leader | LEAD | Strategic Management of the Council | LP27 | Leader's Budget | AE8020 | Earnest Money | Public Transport Staff | 10/01/2025:00:00 | 7009000111 | Revenue - General Fund | Eavesmk6ldb71 | 638.57 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 10/01/2025:00:00 | 7009003111 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Children & Learning | CHIL | Family Help | CHF60 | Early Help Hub | AC8060 | Grocery Stores/Supermarkets | Food | 10/01/2025:00:00 | 7009003611 | Revenue - General Fund | Lidl Gb | 12.74 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 10/01/2025:00:00 | 7009008111 | Revenue - Housing Revenue Account | Utility Energy Limited | 47.62 |
| Leader | LEAD | Strategic Management of the Council | LP27 | Leader's Budget | AE8020 | Local And Suburban Commuter Passenger Transportation - Inc ferries | Public Transport Staff | 10/01/2025:00:00 | 7009010111 | Revenue - General Fund | Hovertravel Ltd- Econom | 35.78 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 10/01/2025:00:00 | 7009010611 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 10/01/2025:00:00 | 7009011111 | Revenue - Housing Revenue Account | Scottish Power | 66.67 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 12/01/2025:00:00 | 7009012011 | Revenue - General Fund | Guardian News & Media | 53.99 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 13/01/2025:00:00 | 7009014511 | Revenue - General Fund | Reach Publishing Servi | 38.13 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 13/01/2025:00:00 | 7009015111 | Revenue - Housing Revenue Account | Utility Energy Limited | 23.81 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 13/01/2025:00:00 | 7009015511 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 13/01/2025:00:00 | 7009015911 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 13/01/2025:00:00 | 7009016111 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | West Housing Management | AH3560 | Goal Services - Not Elsewhere Classified | Other Client Expenses | 13/01/2025:00:00 | 7009016511 | Revenue - General Fund | Hcc Dept Econ | 40.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 13/01/2025:00:00 | 7009016611 | Revenue - Housing Revenue Account | Utility Energy Limited | 9.52 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 13/01/2025:00:00 | 7009017211 | Revenue - General Fund | Reach Publishing Servi | 38.13 |
| Children & Learning | CHIL | Quality Assurance Business Unit | CHF21 | Childrens Workforce Development | AC8330 | Misc & Specialty Retail Stores | Equipment Purchase | 13/01/2025:00:00 | 7009018111 | Revenue - General Fund | Amzbusiness *2s7es3ts5 | 7.35 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 13/01/2025:00:00 | 7009073711 | Revenue - Housing Revenue Account | Scottish Power | 19.05 |
| Leader | LEAD | Cultural Services | CUS1 | Tudor House Museum | AG3010 | Books/Periodicals/Newspapers | Food | 13/01/2025:00:00 | 7009075011 | Revenue - General Fund | Sainsburys Sminks | 14.59 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | West Housing Management | AH3560 | Goal Services - Not Elsewhere Classified | Other Client Expenses | 13/01/2025:00:00 | 7009079111 | Revenue - General Fund | Hcc Dept Econ | 33.33 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 13/01/2025:00:00 | 7009080111 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 13/01/2025:00:00 | 7009080611 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 13/01/2025:00:00 | 7009080811 | Revenue - Housing Revenue Account | Utility Energy Limited | 38.10 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 13/01/2025:00:00 | 7009080811 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 13/01/2025:00:00 | 7009081211 | Revenue - General Fund | Reach Publishing Servi | 38.13 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 13/01/2025:00:00 | 7009088111 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Adults & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AD8170 | Department Stores | Grants & Contributions | 13/01/2025:00:00 | 7009091111 | Revenue - General Fund | Www.Argos.Co.Uk | 29.16 |
| HRA Trading | HRAT | Capital and Major Works | CMW | House Operations - General Projects & non Housing Maintenance | AA3860 | Lumber/Building Materials Stores | Materials | 14/01/2025:00:00 | 7009099111 | Revenue - Housing Revenue Account | Screwfix Direct | 20.82 |
| Housing Operations | HOUSOPS | Housing Needs | HCN10 | Alsham Resettlement Scheme | AG8035 | Department Stores | Furniture | 14/01/2025:00:00 | 7009102211 | Revenue - General Fund | Www.Argos.Co.Uk | 135.00 |
| Finance & Corporate Services | FINCORP | Digital Services | DIG | IT Services | AB0030 | Misc General Merchandise | Computing - Purchase of Hardware | 14/01/2025:00:00 | 7009102411 | Revenue - General Fund | Amazon* B22ow6i95 | 14.63 |
| Communities & Safer City | COMSAFE | Youth Offending | SA12 | Youth Offending Team | AC8200 | Grocery Stores/Supermarkets | Food | 14/01/2025:00:00 | 7009106111 | Revenue - General Fund | Asda Superstore | 12.53 |
| Leader | HRA | Supervision & Management - Supported Housing | SMHH | Sussex Heights | AH3750 | Misc & Specialty Retail Stores | Equipment Purchase | 14/01/2025:00:00 | 7009107211 | Revenue - General Fund | Amzn*mb1ez7k93i1e5 | 41.66 |
| Transport Capital | CCAP | Integrated Transport | CCAPA | FTZ Programme - Other | CG0218 | Misc General Merchandise | Other Capital Expenditure | 13/01/2025:00:00 | 7009108111 | Capital - General Fund | Amazon* C3i6r2i95 | 10.28 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care from Other Areas | AC8010 | Business Services - Not Elsewhere Classified | Fostering Subsidies | 14/01/2025:00:00 | 7009109111 | Revenue - General Fund | Southampton City C | 12.50 |
| Compliance & Leisure | COMPLES | CPRES - Bereavement Services | EN36 | Crematorium | AT8255 | Business Services - Not Elsewhere Classified | Other Expenses | 14/01/2025:00:00 | 7009111111 | Revenue - General Fund | Southampton City C | 12.50 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care from Other Areas | AC8010 | Schools & Educational Services - Not Elsewhere Classified | Fostering Subsidies | 14/01/2025:00:00 | 7009113111 | Revenue - General Fund | Www.Ismo.Co.Uk | 149.00 |
| Finance & Corporate Services | FINCORP | Debt Management Centre | DIBT | Debt Management Centre | AB0080 | Goal Services - Not Elsewhere Classified | Purchased Services | 14/01/2025:00:00 | 7009116111 | Revenue - General Fund | Land Registry Econ Ccc | 7.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 14/01/2025:00:00 | 7009119111 | Revenue - Housing Revenue Account | Utility Energy Limited | 38.10 |
| Housing Revenue Account | HRA | Supervision & Management - Supported Housing | SMHH | Sussex Heights | AH3750 | Misc & Specialty Retail Stores | Equipment Purchase | 14/01/2025:00:00 | 7009120211 | Revenue - General Fund | Amzn*mb1ez7k93i1e5 | 26.21 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC8300 | Grocery Stores/Supermarkets | Food | 14/01/2025:00:00 | 7009122211 | Revenue - General Fund | Asda Superstore | 7.13 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care from Other Areas | AC8010 | Business Services - Not Elsewhere Classified | Fostering Subsidies | 14/01/2025:00:00 | 7009125111 | Revenue - General Fund | Southampton City C | 12.50 |
| Leader | LEAD | Cultural Services | CUS1 | Heritage Stores Sites | AG3300 | Misc & Specialty Retail Stores | Repairs & Maintenance | 14/01/2025:00:00 | 7009129111 | Revenue - General Fund | Amzn*mb1ez7k93i1e5 | 20.82 |
| Housing Operations | HOUSOPS | Housing Needs | HCN10 | Alsham Resettlement Scheme | AG8035 | Department Stores | Furniture | 14/01/2025:00:00 | 7009130211 | Revenue - General Fund | Www.Argos.Co.Uk | 296.14 |
| Children & Learning | CHIL | Family Help | CHF60 | Early Help Hub | AC8060 | Grocery Stores/Supermarkets | Food | 14/01/2025:00:00 | 7009133111 | Revenue - General Fund | Aldi 7775 | 18.36 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 15/01/2025:00:00 | 7009134111 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| DSG Funding | DSG | DSG High Needs Block SEND | HNB5 | Specialist Teacher Advisors | AC8780 | Misc & Specialty Retail Stores | Equipment Purchase | 15/01/2025:00:00 | 7009135111 | Revenue - General Fund | Amzbusiness *f9l117km5 | 33.33 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 15/01/2025:00:00 | 7009136111 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Communities & Safer City | COMSAFE | Community Safety, Alcohol Related Crime, CCTV | LP26 | Safer Communities - Operations | AT0640 | Misc General Merchandise | Uniforms, Clothing & Protective Clothing | 15/01/2025:00:00 | 7009141111 | Revenue - General Fund | Amazon* X5ds26rv5 | 71.20 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 15/01/2025:00:00 | 7009142111 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| Housing Operations | HOUSOPS | Housing Needs | HCN10 | Alsham Resettlement Scheme | AG8035 | Variety Stores | Furniture | 15/01/2025:00:00 | 7009144111 | Revenue - General Fund | Poundstretcher - 0311 | 32.84 |
| Communities & Safer City | COMSAFE | Community Safety, Alcohol Related Crime, CCTV | LP26 | Safer Communities - Operations | AT0640 | Misc General Merchandise | Uniforms, Clothing & Protective Clothing | 15/01/2025:00:00 | 7009152111 | Revenue - General Fund | Amazon* A65end2e5 | 80.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Home Supply Warehouse Stores | Materials | 15/01/2025:00:00 | 7009153111 | Revenue - Housing Revenue Account | B & Q 1342 | 80.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMN42 | Voids | AH3790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 15/01/2025:00:00 | 7009154111 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
|

| S Lb | S Cd | S D Lb | S D Cd | Og U Lb | Og U Cd | M h C g y | S y s p p h p d | D T | R b | C p d R | D y | N A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Adults & Health | ADULHEAL | ASC - Whole Life Pathways - Directly Delivered Services | ASCFD | 32 Kentish Rd Resale Services | AA6076 | Misc & Sociality Retail Stores | Cleanine Equipment | 23/01/2025 00:00 | 70076492 / 1 | Revenue - General Fund | Ammotnistace*w2ki0nu5 | 44.99 |
| Housinr Revenue Account | HRA | Supervision & Management - Supported Housing | SMHH | Cell Centre | AH0650 | Misc Expenses & Membership | Comnuitne - Purchase of Hardware | 22/01/2025 00:00 | 70076487 / 1 | Revenue - Housinr Revenue Account | Amazon* E8d96Sas5 | 84.92 |
| Finance & Corporate Services | FINCORP | Debt Management Centre | DEBT | Debt Management Centre | AB0660 | Grant Services - Not Elsewhere Classified | Purchase/Services | 23/01/2025 00:00 | 70076492 / 1 | Revenue - General Fund | Land Registry Econ Ccc | 7.00 |
| Children & Learnine | CHIL | Family Help | CHF60 | Early Help Hub | AC3060 | Furniture Home Furn/Equip Stores - Except Appliances | Equipment Purchase | 23/01/2025 00:00 | 70076423 / 1 | Revenue - General Fund | Ikea Ltd 1215 Southampton | 42.92 |
| Housinr Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatine Oil/Water/Sanitary | Electricity | 23/01/2025 00:00 | 70076424 / 1 | Revenue - Housinr Revenue Account | Utility Energy Limited | 28.57 |
| Communities & Safer City | COMSAFE | Stronger Communities | EDS4 | Stronger Communities | AA6460 | Misc & Sociality Retail Stores | Uniforms, Clothing & Protective Clothine | 23/01/2025 00:00 | 70076426 / 1 | Revenue - General Fund | Amznbusiness*hc1mv02c5 | 23.89 |
| Communities & Safer City | COMSAFE | Stronger Communities | EDS4 | Stronger Communities | AA6460 | Misc & Sociality Retail Stores | Uniforms, Clothing & Protective Clothine | 23/01/2025 00:00 | 70076427 / 1 | Revenue - General Fund | Amznbusiness*0l4mn8ac5 | 23.89 |
| Communities & Safer City | COMSAFE | Stronger Communities | EDS4 | Stronger Communities | AA6460 | Misc & Sociality Retail Stores | Uniforms, Clothing & Protective Clothine | 24/01/2025 00:00 | 70076430 / 1 | Revenue - General Fund | Amznbusiness*kw7zu5a45 | 23.89 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatine Oil/Water/Sanitary | Electricity | 24/01/2025 00:00 | 70076433 / 1 | Revenue - Housinr Revenue Account | Utility Energy Limited | 28.57 |
| HRA Trading | HRAT | Safety Services | SSV | Housine Operations - Gas Safety Services | AA3020 | Industrial Services - Not Elsewhere Classified | Materials | 23/01/2025 00:00 | 70076353 / 1 | Revenue - Housinr Revenue Account | Nationwidebrasses | -75.30 |
| Leader | LEAD | Libraries | EDL3 | Central & Branch Libraries | AT0260 | Misc & Sociality Retail Stores | Stationery | 24/01/2025 00:00 | 70076436 / 1 | Revenue - General Fund | Ammotnistace*w08ey6575 | 7.49 |
| Adults & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Department Stores & General | Grants & Contributions | 24/01/2025 00:00 | 70076438 / 1 | Revenue - General Fund | Wave Angus Co Uk | 58.33 |
| Children & Learnine | CHIL | Family Help | CHF60 | Emerenccy Date Team | AC3030 | Bus Lines | Public Transport non staff | 24/01/2025 00:00 | 70076439 / 1 | Revenue - General Fund | National Express Limited | 104.00 |
| Leader | LEAD | Libraries | EDL3 | Material Account | AT0320 | Misc & Sociality Retail Stores | Adult's Stock | 25/01/2025 00:00 | 70076487 / 1 | Revenue - General Fund | Ammotnistace*f5kw92ln5 | 4.87 |
| Leader | LEAD | Libraries | EDL3 | Material Account | AT0320 | Misc & Sociality Retail Stores | Adult's Stock | 26/01/2025 00:00 | 70076442 / 1 | Revenue - General Fund | Ammotnistace*l28lm8t65 | 6.75 |
| Children & Learnine | CHIL | Education & Learnine | CHF53 | Education Psychologists. | AC3500 | Telecommunications - Fixed Line/Fax | Equipment Purchase | 26/01/2025 00:00 | 70076446 / 1 | Revenue - General Fund | Zoom.Com 888-799-9666 | 16.99 |
| Housinr Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatine Oil/Water/Sanitary | Electricity | 24/01/2025 00:00 | 70076449 / 1 | Revenue - Housinr Revenue Account | Utility Energy Limited | 20.00 |
| Adults & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AQ0170 | Department Stores | Grants & Contributions | 24/01/2025 00:00 | 70076451 / 1 | Revenue - General Fund | Wave Angus Co Uk | 58.33 |
| Leader | LEAD | Libraries | EDL3 | Material Account | AT0320 | Misc & Sociality Retail Stores | Adult's Stock | 24/01/2025 00:00 | 70076452 / 1 | Revenue - General Fund | Ammotnistace*w9d08ln5 | 3.54 |
| Adults & Health | ADULHEAL | ASC - Whole Life Pathways - Directly Delivered Services | ASCFD | 32 Kentish Rd Resale Services | AA6076 | Grocery Stores/Supermarkets | Food | 25/01/2025 00:00 | 70076456 / 1 | Revenue - General Fund | Ltd Gb Southampton | 49.02 |
| Leader | LEAD | Libraries | EDL3 | Material Account | AT0320 | Misc & Sociality Retail Stores | Adult's Stock | 26/01/2025 00:00 | 70076457 / 1 | Revenue - General Fund | Ammotnistace*ar1216ec5 | 4.99 |
| Economic Development | ECODEV | Skills & Employment Support | EDS6 | Solent Apprenticeships & Skills Hub | AG0910 | Grocery Stores/Supermarkets | Purchase/Services | 24/01/2025 00:00 | 70076458 / 1 | Revenue - General Fund | Sainsburys S*mkts | 5.10 |
| Housinr Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatine Oil/Water/Sanitary | Electricity | 24/01/2025 00:00 | 70076461 / 1 | Revenue - Housinr Revenue Account | Utility Energy Limited | 28.57 |
| Housinr Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatine Oil/Water/Sanitary | Electricity | 24/01/2025 00:00 | 70076462 / 1 | Revenue - Housinr Revenue Account | Utility Energy Limited | 38.10 |
| Leader | LEAD | Libraries | EDL3 | Material Account | AT0320 | Misc & Sociality Retail Stores | Adult's Stock | 26/01/2025 00:00 | 70076463 / 1 | Revenue - General Fund | Ammotnistace*z5u5t22n5 | 24.72 |
| Leader | LEAD | Libraries | EDL3 | Central & Branch Libraries | AT0260 | Misc & Sociality Retail Stores | Purchases for Sale/Hire | 24/01/2025 00:00 | 70076464 / 1 | Revenue - General Fund | Ammotnistace*08ccz1sw5 | 7.92 |
| Leader | LEAD | Libraries | EDL3 | Material Account | AT0320 | Misc & Sociality Retail Stores | Adult's Stock | 24/01/2025 00:00 | 70076465 / 1 | Revenue - General Fund | Ammotnistace*ts8t91z14 | 3.57 |
| Children & Learnine | CHIL | Children Looked After | CHF32 | Foster Care Services Team | AC3230 | Misc & Sociality Retail Stores | Purchase/Services | 24/01/2025 00:00 | 70076467 / 1 | Revenue - General Fund | Ammotnistace*0k4v7s75 | 65.33 |
| Communities & Safer City | COMSAFE | Stronner Communities | EDS4 | Stronner Communities | AA6460 | Misc General Merchandine | Uniforms, Clothing & Protective Clothine | 23/01/2025 00:00 | 70076469 / 1 | Revenue - General Fund | Amazon* D4ds02k4o5 | 91.62 |
| Housinr Revenue Account | HRA | Supervision & Management - Housinr Management | SMHH | West Housinr Management | AH1890 | Grant Services - Not Elsewhere Classified | Other Client Expenses | 13/01/2025 00:00 | 70076391 / 1 | Revenue - Housinr Revenue Account | Mei Chart Ecom | -33.33 |
| Leader | LEAD | Libraries | EDL3 | Central & Branch Libraries | AT0260 | Misc & Sociality Retail Stores | Purchases for Sale/Hire | 24/01/2025 00:00 | 70076475 / 1 | Revenue - General Fund | Ammotnistace*qg8ll8ln5 | 26.85 |
| Leader | LEAD | Libraries | EDL3 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 25/01/2025 00:00 | 70076477 / 1 | Revenue - General Fund | Financial Times | 159.00 |
| Leader | LEAD | Libraries | EDL3 | Central & Branch Libraries | AT0260 | Misc & Sociality Retail Stores | Purchases for Sale/Hire | 24/01/2025 00:00 | 70076478 / 1 | Revenue - General Fund | Ammotnistace*b87r2vf5 | 7.92 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatine Oil/Water/Sanitary | Electricity | 24/01/2025 00:00 | 70076479 / 1 | Revenue - Housinr Revenue Account | Utility Energy Limited | 19.05 |
| Housinr Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatine Oil/Water/Sanitary | Electricity | 24/01/2025 00:00 | 70076485 / 1 | Revenue - Housinr Revenue Account | Utility Energy Limited | 28.57 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076489 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 237.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076490 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076494 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 237.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076495 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076496 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076498 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| Leader | LEAD | Libraries | EDL3 | Central & Branch Libraries | AT0260 | Misc & Sociality Retail Stores | Equipment Purchase | 27/01/2025 00:00 | 70076502 / 1 | Revenue - General Fund | Amznbusiness*t58ln65 | 3.38 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076503 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076505 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076506 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076509 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076510 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076516 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076517 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076520 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076521 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076525 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076527 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| Economic Development | ECODEV | Skills & Employment Support | EDS6 | Solent Apprenticeships & Skills Hub | AG0910 | Charitable/Social Service Orns | Purchase/Services | 27/01/2025 00:00 | 70076530 / 1 | Revenue - General Fund | Paypal *nfbo | 39.00 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076531 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076537 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076538 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076541 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076542 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076547 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 487.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076549 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Vehicle Leasine & Borrowine Costs | AT2030 | Tax/Payments | Road Fund Licence | 27/01/2025 00:00 | 70076550 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| Children & Learnine | CHIL | Children Looked After | CHF32 | Foster Care Services Team | AC3230 | Misc & Sociality Retail Stores | Purchase/Services | 28/01/2025 00:00 | 70076551 / 1 | Revenue - General Fund | Ammotnistace*5e2fe78l5 | 20.82 |
| Compliance & Leisure | COMPLIES | CPRES - Port Health | LP25 | Emerenccy Planning | AE2100 | Telephone/Charges | Telephone/Charges | 28/01/2025 00:00 | 70076552 / 1 | Revenue - General Fund | Pureone | 44.88 |
| Children & Learnine | CHIL | Family Help | CHF60 | Early Help Hub | AC3060 | Grocery Stores/Supermarkets | Food | 28/01/2025 00:00 | 70076557 / 1 | Revenue - General Fund | Aldi 7 775 | 26.44 |
| Finance & Corporate Services | FINCORP | Debt Management Centre | DEBT | Debt Management Centre | AB0660 | Grant Services - Not Elsewhere Classified | Purchase/Services | 28/01/2025 00:00 | 70076559 / 1 | Revenue - General Fund | Land Registry Econ Ccc | 7.00 |
| Children & Learnine | CHIL | Youtl Peoples Service | CHS24 | Youtl People Service | AC3300 | Misc & Sociality Retail Stores | Equipment Purchase | 28/01/2025 00:00 | 70076562 / 1 | Revenue - General Fund | Ammotnistace*m70n0ln5 | 82.48 |
| Housinr Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatine Oil/Water/Sanitary | Electricity | 28/01/2025 00:00 | 70076563 / 1 | Revenue - Housinr Revenue Account | Utility Energy Limited | 19.05 |
| Housinr Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatine Oil/Water/Sanitary | Electricity | 28/01/2025 00:00 | 70076566 / 1 | Revenue - Housinr Revenue Account | Utility Energy Limited | 19.05 |
| Compliance & Leisure | COMPLIES | CPRES - Port Health | EN12 | Port Health | AT0010 | Misc & Sociality Retail Stores | Equipment Purchase | 28/01/2025 00:00 | 70076577 / 1 | Revenue - General Fund | Ammotnistace*m0b4e6ln5 | 6.48 |
| Children & Learnine | CHIL | Children Looked After | CHF32 | Foster Care Services Team | AC3230 | Misc & Sociality Retail Stores | Purchase/Services | 28/01/2025 00:00 | 70076578 / 1 | Revenue - General Fund | Ammotnistace*u8k8n3l5 | 33.32 |
| Compliance & Leisure | COMPLIES | CPRES - Port Health | EN12 | Port Health | AT0010 | Misc & Sociality Retail Stores | Equipment Purchase | 28/01/2025 00:00 | 70076579 / 1 | Revenue - General Fund | Ammotnistace*w0l9e6ln5 | 26.00 |
| Finance & Corporate Services | FINCORP | Dotter Services | DIG | IT Services | AB0630 | Misc General Merchandine | Comnuitne - Purchase of Hardware | 28/01/2025 00:00 | 70076581 / 1 | Revenue - General Fund | Amazon* H2u0k0xu5 | 23.32 |
| Compliance & Leisure | COMPLIES | CPRES - Port Health | EN12 | Port Health | AT0010 | Misc & Sociality Retail Stores | Equipment Purchase | 28/01/2025 00:00 | 70076582 / 1 | Revenue - General Fund | Ammotnistace*g5pyj8gl5 | 13.80 |
| Children & Learnine | CHIL | Children Looked After | CHF32 | Foster Care Services Team | AC3230 | Misc & Sociality Retail Stores | Purchase/Services | 28/01/2025 00:00 | 70076584 / 1 | Revenue - General Fund | Ammotnistace*k0d5ln65 | 29.16 |
| Housinr Revenue Account | HRA | Supervision & Management - Supported Housing | SMHH | Supported Housing | AH1750 | Misc & Sociality Retail Stores | Uniforms, Clothing & Protective Clothine | 28/01/2025 00:00 | 70076585 / 1 | Revenue - General Fund | Ammotnistace | 27.98 |
| Children & Learnine | CHIL | Youtl Peoples Service | CHS24 | Youtl People Service | AC3300 | Misc & Sociality Retail Stores | Equipment Purchase | 28/01/2025 00:00 | 70076588 / 1 | Revenue - General Fund | Ammotnistace*w3ck4r65 | 26.98 |
| Housinr Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatine Oil/Water/Sanitary | Electricity | 28/01/2025 00:00 | 70076590 / 1 | Revenue - Housinr Revenue Account | Utility Energy Limited | 28.57 |
| Children & Learnine | CHIL | Children Looked After | CHF32 | Foster Care Services Team | AC3230 | Misc & Sociality Retail Stores | Purchase/Services | 28/01/2025 00:00 | 70076594 / 1 | Revenue - General Fund | Ammotnistace*e8l37v4o95 | 15.62 |
| Children & Learnine | CHIL | Children Looked After | CHF32 | Foster Care Services Team | AC3230 | Misc & Sociality Retail Stores | Purchase/Services | 28/01/2025 00:00 | 70076597 / 1 | Revenue - General Fund | Ammotnistace*u8l376ln5 | 42.46 |
| Children & Learnine | CHIL | Family Help | CHF60 | Early Help Hub | AC3060 | Business Services - Not Elsewhere Classified | Community Learnine Resources | 28/01/2025 00:00 | 70076598 / 1 | Revenue - General Fund | County Locksmiths Bilt | 33.33 |
| Housinr Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatine Oil/Water/Sanitary | Electricity | 28/01/2025 00:00 | 70076600 / 1 | Revenue - Housinr Revenue Account | Utility Energy Limited | 9.52 |
| Communities & Safer City | COMSAFE | Youtl Offendine | SA12 | Youtl Offendine Team | AC2200 | Misc & Sociality Retail Stores | Equipment Purchase | 28/01/2025 00:00 | 70076603 / 1 | Revenue - General Fund | Amznbusiness*kn85ln65 | 66.66 |
| City Services - Fleet & Landscapes Tradine | GQFT | Landscape Tradine Area | ETA60 | Landscape Tradine | AT2060 | Misc & Sociality Retail Stores | Equipment Purchase | 28/01/2025 00:00 | 70076606 / 1 | Revenue - General Fund | Amznbusiness*h32c15w5 | 6.58 |
| Finance & Corporate Services | FINCORP | Democratic Representation & Management | LP05 | Members | AL0030 | Misc & Sociality Retail Stores | Other Expenses | 29/01/2025 00:00 | 70076610 / 1 | Revenue - General Fund | Ammotnistace*n0k1d65 | 39.99 |
| Housinr Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatine Oil/Water/Sanitary | Electricity | 29/01/2025 00:00 | 70076614 / 1 | Revenue - Housinr Revenue Account | Utility Energy Limited | 19.05 |
| Leader | LEAD | Libraries | EDL3 | Central & Branch Libraries | AT0260 | Misc & Sociality Retail Stores | Equipment Purchase | 29/01/2025 00:00 | 70076617 / 1 | Revenue - General Fund | Ammotnistace*u8k6z1c05 | 21.22 |
| Children & Learnine | CHIL | Children Looked After | CHF32 | Foster Care Services Team | AC3230 | Misc & Sociality Retail Stores | Purchase/Services | 29/01/2025 00:00 | 70076620 / 1 | Revenue - General Fund | Ammotnistace*k7zw7e05 | 34.98 |
| Finance & Corporate Services | FINCORP | Debt Management Centre | DEBT | Debt Management Centre | AB0660 | Fines | Purchase/Services | 29/01/2025 00:00 | 70076622 / 1 | Revenue - General Fund | Combined Court Cen | 143.00 |
| Children & Learnine | CHIL | Children Looked After | CHF32 | Children in Care Team 2 | AC3012 | Business Services - Not Elsewhere Classified | Fostering Sundries | 29/01/2025 00:00 | 70076631 / 1 | Revenue - General Fund | Southampton City C | 36.50 |
| DSG Funding | DSG | DSG High Needs Block SEND | HNB5 | Partners | AC5600 | Misc General Merchandine | Educational Supplies, Stationery & Materials | 29/01/2025 00:00 | 70076634 / 1 | Revenue - General Fund | Amazon* M43m0ln5 | 10.21 |
| Housinr Revenue Account | HRA | Supervision & Management - Housinr Management | SMHH | Junior Neighbourhood Wardens | AH1540 | Misc & Sociality Retail Stores | Equipment Purchase | 30/01/2025 00:00 | 70076641 / 1 | Revenue - Housinr Revenue Account | Amznbusiness*k0lm1735 | 99.99 |
| Communities & Safer City | COMSAFE | Youth Offendine | SA12 | Youth Offendine Team | AC2200 | Other Expenses | Other Expenses | 30/01/2025 00:00 | 70076642 / 1 | Revenue - General Fund | Asda Supermr | 4.83 |
| Adults & Health | ADULHEAL | ASC - Whole Life Pathways - Directly Delivered Services | ASCFD | 32 Kentish Rd Resale Services | AA6076 | Misc General Merchandine | Health & Safety Equipment | 30/01/2025 00:00 | 70076644 / 1 | Revenue - General Fund | Amazon* ln8k28c4l | 21.24 |
| Finance & Corporate Services | FINCORP | Projects & Performance | PMO | Health Determinisum Research Collaborations (HDRC) | AF0039 | Book Stock | Purchase/Services | 30/01/2025 00:00 | 70076645 / 1 | Revenue - General Fund | Cambridge University Pres | 1640.00 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Junior Neighbourhood Wardens | AH1540 | Misc & Sociality Retail Stores | Equipment Purchase | 30/01/2025 00:00 | 70076646 / 1 | Revenue - Housinr Revenue Account | Amznbusiness*z7r1r0ln5 | 76.88 |
| Housinr Revenue Account | HRA | Supervision & Management - Housinr Management | SMHH | Junior Neighbourhood Wardens | AH1540 | Misc & Sociality Retail Stores | Equipment Purchase | 30/01/2025 00:00 | 70076647 / 1 | Revenue - Housinr Revenue Account | Amznbusiness*z7r1r0ln5 | 83.33 |
| Economic Development | ECODEV | Directorate Management | EN40 | T&US Management Costs | AT0240 | British Airways | Public Transport Staff | 30/01/2025 00:00 | 70076647 / 1 | Revenue - General Fund | British A 1252432811112 | 11.00 |
| Economic Development | ECODEV | Directorate Management | EN40 | T&US Management Costs | AT0240 | British Airways | Public Transport Staff | 30/01/2025 00:00 | 70076648 / 1 | Revenue - General Fund | British A 1252432811113 | 11.00 |
| Housinr Revenue Account | HRA | Supervision & Management - Housinr Management | SMHH | Junior Neighbourhood Wardens | AH1540 | Misc & Sociality Retail Stores | Equipment Purchase | 30/01/2025 00:00 | 70076653 / 1 | Revenue - Housinr Revenue Account | Ammotnistace*n8l582ln5 | 107.50 |
| Housinr Revenue Account | HRA | Supervision & Management - Housinr Management | SMHH | Junior Neighbourhood Wardens | AH1540 | Misc & Sociality Retail Stores | Equipment Purchase | 30/01/2025 00:00 | 70076658 / 1 | Revenue - Housinr Revenue Account | Ammotnistace*m2d58l4w5 | 6.32 |
| Housinr Revenue Account | HRA | Supervision & Management - Housinr Management | SMHH | Junior Neighbourhood Wardens | AH1540 | Misc & Sociality Retail Stores | Equipment Purchase | 31/01/2025 00:00 | 70076502 / 1 | Revenue - Housinr Revenue Account | Ammotnistace*b4l9ln5l0 | 196.53 |
| Economic Development | ECODEV | Facilities | FACI | Facilities Management | AE0070 | Misc General Merchandine | Equipment Repairs & Maintenance | 30/01/2025 00:00 | 70076731 / 1 | Revenue - General Fund | Amazon* Y07ch4u35 | 8.32 |
| Economic Development | ECODEV | Facilities | FACI | Facilities Management | AE0070 | Misc General Merchandine | Equipment Repairs & Maintenance | 30/01/2025 00:00 | 70076575 / 1 | Revenue - General Fund | Amazon* S4l3l8k4n5 | 24.27 |
| Children & Learnine | CHIL | Family Help | CHF60 | Emerenccy Date Team | AC3030 | Eatine Places/Restaurants | Food | 30/01/2025 00:00 | 70076682 / 1 | Revenue - General Fund | Dominos Pizza | 18.98 |
| Economic Development | ECODEV | Directorate Management | EN40 | T&US Management Costs | AT0240 | British Airways | Public Transport Staff | 31/01/2025 00:00 | 70076683 / 1 | Revenue - General Fund | British A 1252432218160 | 935.12 |
| Children & Learnine | CHIL | Family Help | CHF60 | Early Help Hub | AC3060 | Grocery Stores/Supermarkets | Food | 31/01/2025 00:00 | 70076687 / 1 | Revenue - General Fund | Ltd Gb Southampton | 35.75 |
| Children & Learnine | CHIL | Family Help | CHF60 | Early Help Hub | AC3060 | Grocery Stores/Supermarkets | Community Learnine Resources | 31/01/2025 00:00 | 70076687 / 1 | Revenue - General Fund | Ltd Gb Southampton | 0.25 |
| Children & Learnine | CHIL | Care Leavers | CHF33 | Children Team 2 Care Leavers | AC3260 | Misc General Merchandine | Equipment Purchase | 31/01/2025 00:00 | 70076688 / 1 | Revenue - General Fund | Amazon* U87dm0ln5 | -76.65 |
| Children & Learnine | CHIL | Children Looked After | CHF32 | Children in Care Other Areas | AC3010 | Business Services - Not Elsewhere Classified | Fostering Sundries | 31/01/2025 00:00 | 70076692 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Leader | LEAD | Libraries | EDL3 | Central & Branch Libraries | AT0260 | Misc & Sociality Retail Stores | Stationery | 31/01/2025 00:00 | 70076693 / 1 | Revenue - General Fund | Ammotnistace*v4l69ln5 | 32.97 |
| Economic Development | ECODEV | Skills & Employment Support | EDS6 | Solent Apprenticeships & Skills Hub | AG0910 | Business Services - Not Elsewhere Classified | Purchase/Services | 31/01/2025 00:00 | 70076707 / 1 | Revenue - General Fund | Eb * exhibitor Connect | 40.00 |
| Children & Learnine | CHIL | Children Looked After | CHF32 | Children in Care from Other Areas | AC3010 | Business Services - Not Elsewhere Classified | Fostering Sundries | 31/01/2025 00:00 | 70076708 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Leader | LEAD | Libraries | EDL3 | Material Account | AT0320 | Misc & Sociality Retail Stores | Adult's Stock | 02/02/2025 00:00 | 70076709 / 1 | Revenue - General Fund | Ammotnistace*au5l39e5 | 3.25 |
| Economic Development | ECODEV | Skills & Employment Support | EDS6 | Solent Apprenticeships & Skills Hub | AG0910 | Charitable/Social Service Orns | Purchase/Services | 31/01/2025 00:00 | 70076714 / 1 | Revenue - General Fund | Gofundme Hospice | 15.00 |
| Environment & Transport | ENVTRAN | City Services - Waste Operations | EN50 | City Depot and Recycline Park | AT0030 | Business Services - Not Elsewhere Classified | Other Expenses | 31/01/2025 00:00 | 70076719 / 1 | Revenue - General Fund | Poston Access-Dom | 439.00 |
| Housinr Revenue Account | HRA | Supervision & Management - Housinr Management | SMHH | Junior Neighbourhood Wardens | AH1540 | Misc & Sociality Retail Stores | Equipment Purchase | 31/01/2025 00:00 | 70076724 / 1 | Revenue - Housinr Revenue Account | Ammotnistace*u3ln45 | 69.99 |
| Finance & Corporate Services | FINCORP | Projects & Performance | PMO | Health Determinisum Research Collaborations (HDRC) | AF0039 | Stationery/Office Supplies/Printing/Writing Paper | Stationery/Office Supplies/Printing/Writing Paper | 15/01/2025 00:00 | 70076727 / 1 | Revenue - General Fund | Amazon* 19k1c3u1 | 34.99 |
| Finance Capital | PCAP | Transformation Capital Programme | TCAP | CM-Pro Upgrade | CB0063 | Computer Software | Hourly Costs Basic Pay | 04/02/2025 00:00 | 70076728 / 1 | Capital - General Fund | Forward Exchange Fee | 0.45 |
| Children & Learnine | CHIL | Family Help | CHF60 | Early Help Hub | AC3060 | Grocery Stores/Supermarkets | Food | 03/02/2025 00:00 | 70076743 / 1 | Revenue - General Fund | Ltd Gb Southampton | 23.12 |
| Finance Capital | PCAP | Transformation Capital Programme | TCAP | CM-Pro Upgrade | CB0063 | Computer Software Stores | Hourly Costs Basic Pay | 04/02/2025 00:00 | 70076745 / 1 | Capital - General Fund | Dynamicsdl Aol | 16.29 |
| Leader | LEAD | Strategic Management (Ex Council) | LP27 | Leader's Budget | AB0020 | Management/Consultine/P.R.Services | Temporary Accommodation | 03/02/2025 00:00 | 70076751 / 1 | Revenue - General Fund | Beyond | 104.50 |
| City Services - Fleet & Landscapes Tradine | GQFT | Fleet Tradine Area | ETA40 | Fleet Workshops Overhead A/c | AT2010 | Grant Services - Not Elsewhere Classified | MOT & HGV Tests | 31/01/2025 00:00 | 70076761 / 1 | Revenue - General Fund | Dvsa | 410.00 |
| Housinr Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatine Oil/Water/Sanitary | Electricity | 04/02/2025 00:00 | 70076767 / 1 | Revenue - Housinr Revenue Account | Utility Energy Limited

| S Lb | S Cd | S D Lb | S D Cd | Og U Lb | Og U Cd | M h C g y | S y h p p h p d | D T | N b | C p d R | B y | N A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Leader | LEAD | Corporate Communications | EDS0 | Communications | A00J0 | Advertising Services | Advertising & Publicity - Non Staff | 20/02/2025:00:00 | 70171307 / 1 | Revenue - General Fund | Facebk *c9wfzd6b2 | 27.00 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care from Other Areas | AC8010 | Business Services - Not Elsewhere Classified | Fostering Services | 21/02/2025:00:00 | 70171311 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care from Other Areas | AC8010 | Business Services - Not Elsewhere Classified | Fostering Services | 21/02/2025:00:00 | 70171315 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care from Other Areas | AC8010 | Business Services - Not Elsewhere Classified | Fostering Services | 21/02/2025:00:00 | 70171317 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care from Other Areas | AC8010 | Business Services - Not Elsewhere Classified | Fostering Services | 21/02/2025:00:00 | 70171318 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Housing Operations | HOUSOPS | Housing Needs | HCN10 | Homelessness Activity | AA0J50 | Misc & Sociallis Retail Stores | Household Equipment | 21/02/2025:00:00 | 70171330 / 1 | Revenue - General Fund | Amazonmktplace*167v02hm0 | 5.82 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care from Other Areas | AC8010 | Business Services - Not Elsewhere Classified | Fostering Services | 21/02/2025:00:00 | 70171331 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Children & Learning | CHIL | Family Help | CHF60 | Early Help Hub | AC0660 | Grocery Stores/Supermarkets | Community Learning Resources | 24/02/2025:00:00 | 70171335 / 1 | Revenue - General Fund | Ltd Gls Southampton | 12.36 |
| Children & Learning | CHIL | Youth Offending | SA12 | Youth Offending Team | AA2J20 | Misc General Merchandise | Purchased Services | 24/02/2025:00:00 | 70171338 / 1 | Revenue - General Fund | Replacement Keys Ltd | 87.70 |
| Children & Learning | CHIL | Family Help | CHF60 | Early Help Hub | AC0660 | Grocery Stores/Supermarkets | Food | 24/02/2025:00:00 | 70171339 / 1 | Revenue - General Fund | Ltd Gls Southampton | 16.74 |
| DSG Funding | DSG | DSG Early Years Block | EYB | Start Point Northern | AC8630 | Grocery Stores/Supermarkets | Food | 24/02/2025:00:00 | 70171350 / 1 | Revenue - General Fund | Sainsburys.Co.Uk | 43.88 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatlne Oil/Water/Sanitary | Electricity | 24/02/2025:00:00 | 70171351 / 1 | Revenue - Housing Revenue Account | Utility Energy Limited | 40.00 |
| Economic Development | ECODEV | Skills & Employment Support | EDS6 | Solent Apprenticeships & Skills Hub | AG0010 | Business Services - Not Elsewhere Classified | Purchased Services | 24/02/2025:00:00 | 70171355 / 1 | Revenue - General Fund | Eb * southampton Busine | 6.13 |
| Environment & Transport | ENVTRAN | City Services - Waste Operations | EN55 | City Depot and Recycling Park | AF2000 | Management Fees/P.I.S Services | Consultancy Services & Licences | 24/02/2025:00:00 | 70171359 / 1 | Revenue - General Fund | Tolcomm.Co.Uk | 169.50 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | West Housing Management | AH3590 | Goods Services - Not Elsewhere Classified | Other Client Expenses | 07/02/2025:00:00 | 70171358 / 1 | Revenue - Housing Revenue Account | Mcj Dogt Ecom | -40.00 |
| Leader | LEAD | Corporate Communications | EDS0 | Communications | A00J0 | Advertising Services | Advertising & Publicity - Non Staff | 24/02/2025:00:00 | 70171364 / 1 | Revenue - General Fund | Facebk *d8ds7ebdn2 | 27.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatlne Oil/Water/Sanitary | Electricity | 24/02/2025:00:00 | 70171377 / 1 | Revenue - Housing Revenue Account | Wave.Owonerelc.Com | 60.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH1790 | Utilities - Elec/Gas/Heatlne Oil/Water/Sanitary | Electricity | 24/02/2025:00:00 | 70171378 / 1 | Revenue - Housing Revenue Account | Utility Energy Limited | 30.00 |
| Leader | LEAD | Strategic Management of the Council | LF27 | Leader's Budget | AE8020 | Stationery/Office/School Supplies Stores | Design & Printing Services | 25/02/2025:00:00 | 70171390 / 1 | Revenue - General Fund | Tradeprint.Co.Uk | 17.78 |
| Housing Operations | HOUSOPS | Housing Needs | HCN10 | Afghan Resettlement Scheme | AG8035 | Grocery Stores/Supermarkets | Food | 25/02/2025:00:00 | 70171492 / 1 | Revenue - General Fund | Asda Superstore | 190.93 |
| Housing Operations | HOUSOPS | Housing Needs | HCN10 | Homelessness Activity | AA0J50 | Goods Services - Not Elsewhere Classified | Other Client Expenses | 25/02/2025:00:00 | 70171431 / 1 | Revenue - General Fund | Gem Retailer Office | 16.00 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC3300 | Grocery Stores/Supermarkets | Food | 25/02/2025:00:00 | 70171436 / 1 | Revenue - General Fund | Asda Stores | 7.05 |
| Consultance & Leisure | COMPLES | CPRES - Bereavement Services | EN26 | Crematorium | AT0255 | Stationery/Office/School Supplies Stores | Materials | 25/02/2025:00:00 | 70171442 / 1 | Revenue - General Fund | Label Planet Ltd | 42.50 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Education Psychologists. | AC3550 | Telecom Services - Phone/Fax | Equipment Purchase | 25/02/2025:00:00 | 70171443 / 1 | Revenue - General Fund | Zoom.Com 888-799-9666 | 12.99 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Fleet Maint & Admin Overhead A/c | AT2000 | Tax Payments | Road Fund Licence | 26/02/2025:00:00 | 70171450 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Decent Neighbourhoods Project | AH3620 | Business/Showtime Services & Clubs | Food | 26/02/2025:00:00 | 70171462 / 1 | Revenue - Housing Revenue Account | Costco Wholesale #124 | 30.96 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Decent Neighbourhoods Project | AH3620 | Business/Showtime Services & Clubs | Other Client Expenses | 26/02/2025:00:00 | 70171462 / 1 | Revenue - Housing Revenue Account | Costco Wholesale #124 | 19.79 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 26/02/2025:00:00 | 70171466 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| Adults & Health | ADULHEAL | ICU - Provider Relationships | HICP | Domestic Abuse & Sexual Violence | AD0170 | Motor Freight Carriers/Trucking/Local/Long Dist.Moving/Storage Cos. Local Delivery Servi | Grants & Contributions | 26/02/2025:00:00 | 70171467 / 1 | Revenue - General Fund | Tm Mobile Solutions | 550.00 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 26/02/2025:00:00 | 70171469 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Decent Neighbourhoods Project | AH3620 | Grocery Stores/Supermarkets | Food | 26/02/2025:00:00 | 70171471 / 1 | Revenue - Housing Revenue Account | Tesco Stores 3160 | 17.74 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Homelessness - HRA | AH1570 | Mortuary Mains Service And Supplies | Temporary Accomodation | 26/02/2025:00:00 | 70171476 / 1 | Revenue - Housing Revenue Account | Marine Environments L | 586.00 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 26/02/2025:00:00 | 70171481 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| Adults & Health | ADULHEAL | ASC - Whole Life Pathways - Directly Delivered Services | ASCP0 | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 26/02/2025:00:00 | 70171483 / 1 | Revenue - General Fund | Asda Grocerieson Online | 132.58 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 26/02/2025:00:00 | 70171484 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 26/02/2025:00:00 | 70171488 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 167.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 26/02/2025:00:00 | 70171489 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 167.50 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | West Housing Management | AH3590 | Taxicabs And Limousines | Other Client Expenses | 26/02/2025:00:00 | 70171490 / 1 | Revenue - Housing Revenue Account | Uber *trip | 16.79 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 26/02/2025:00:00 | 70171497 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171501 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171505 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171506 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 452.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171509 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| Leader | LEAD | Libraries | ED13 | Central & Branch Libraries | AT0280 | Caterers | Purchases for Sale/Hire | 27/02/2025:00:00 | 70171511 / 1 | Revenue - General Fund | Sp Pioneer Vendine | 146.85 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171514 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171516 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171517 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171519 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171522 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171524 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171530 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171532 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171540 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Vehicle Licensing & Borrowing Costs | AT2030 | Tax Payments | Road Fund Licence | 27/02/2025:00:00 | 70171546 / 1 | Revenue - General Fund | Dvla Vehicle Tax | 337.50 |
| Leader | LEAD | Strategic Management of the Council | LF27 | Leader's Budget | AE8020 | Misc Publisher And Printing | Advertising & Publicity - Non Staff | 27/02/2025:00:00 | 70171552 / 1 | Revenue - General Fund | Delas Press Limited | 36.00 |
| Communities & Safer City | COMSAFE | Domestic Violence | SA10 | Safeguarding West | AC8030 | Business Services - Not Elsewhere Classified | Fostering Services | 27/02/2025:00:00 | 70171558 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Leader | LEAD | Corporate Communications | EDS0 | Communications | A00J0 | Computer Software Stores | Advertising & Publicity - Non Staff | 02/03/2025:00:00 | 70171573 / 1 | Revenue - General Fund | Sinch Mailsen | 0.69 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding West | AC8030 | Business Services - Not Elsewhere Classified | Fostering Services | 28/02/2025:00:00 | 70171574 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Housing Operations | HOUSOPS | Housing Needs | HCN10 | Homelessness Activity | AA0J50 | Public Warehousing/Storage - Farm Products,Refrigerated/Household Goods, Storage | Storage Costs | 27/02/2025:00:00 | 70171575 / 1 | Revenue - General Fund | Big Yellow - Portsmout | 641.48 |
| Leader | LEAD | Corporate Communications | EDS0 | Communications | A00J0 | Advertising Services | Advertising & Publicity - Non Staff | 01/03/2025:00:00 | 70171580 / 1 | Revenue - General Fund | Google Ads 7847908190 | 30.63 |
| Transport Capital | CCAP | Integrated Transport | CCAP0 | FTZ Theme 1 - Personal Mobility | CG0209 | Business Services - Not Elsewhere Classified | Other Capital Expenditure | 28/02/2025:00:00 | 70171611 / 1 | Capital - General Fund | Text Anywhere | 69.10 |
| Leader | LEAD | Corporate Communications | EDS0 | Communications | A00J0 | Advertising Services | Advertising & Publicity - Non Staff | 02/03/2025:00:00 | 70171607 / 1 | Revenue - General Fund | Facebk *dn2ewaxbn2 | 12.17 |
| Housing Operations | HOUSOPS | Housing Needs | HCN10 | Homelessness Activity | AA0J50 | Real Estate Agents and Managers - Rentals | Temporary Accomodation | 03/03/2025:00:00 | 70171621 / 1 | Revenue - General Fund | Beckhousesrents.Co.Uk | 693.00 |
| Leader | LEAD | Corporate Communications | EDS0 | Communications | A00J0 | Advertising Services | Advertising & Publicity - Non Staff | 28/02/2025:00:00 | 70171618 / 1 | Revenue - General Fund | Facebk *d8ewxbbm2 | 27.00 |
| HRA Trading | HRAT | Safety Services | SSV | Gas & Electrical Safety Services Mat & General A/C | AA3010 | Camera And Photo Supply Stores | Corporate Memberships and Subscriptions | 28/02/2025:00:00 | 70171635 / 1 | Revenue - General Fund | Paypal *areacentaber | 151.00 |
| Transport Capital | CCAP | Integrated Transport | CCAP0 | FTZ Theme 1 - Personal Mobility | CG0209 | Business Services - Not Elsewhere Classified | Other Capital Expenditure | 28/02/2025:00:00 | 70171641 / 1 | Capital - General Fund | Text Anywhere | 69.10 |
| Leader | LEAD | Cultural Services | CUE1 | Sea City Museum | AG3320 | Misc & Sociallis Retail Stores | Materials | 03/03/2025:00:00 | 70171647 / 1 | Revenue - General Fund | Bookbeaconsbooks.Co.Uk | 27.49 |
| Finance & Corporate Services | FINCORP | Democratic Representation & Management | LP05 | Civic Ceremonies | AL8020 | Misc & Sociallis Retail Stores | Project Expenses | 04/03/2025:00:00 | 70171648 / 1 | Revenue - General Fund | Amzbusiness*y27i87e54 | 3.58 |
| Finance Capital | PCAP | Transformation Capital Programme | TCAP | CM-Pro Upgrade | CB0903 | Computer Software Stores | Leasehold Services - Capital | 03/03/2025:00:00 | 70171650 / 1 | Capital - General Fund | Domainscroll Aat | 15.87 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Young Carers Service | AC8970 | Grocery Stores/Supermarkets | Purchased Services | 03/03/2025:00:00 | 70171657 / 1 | Revenue - General Fund | Asda Stores | 20.70 |
| Finance Capital | PCAP | Transformation Capital Programme | TCAP | CM-Pro Upgrade | CB0903 | Computer Software Stores | Leasehold Services - Capital | 04/03/2025:00:00 | 70171660 / 1 | Capital - General Fund | Foreign Exchange Fee | 0.44 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Central Neighbourhood Wardens | AH3740 | Misc General Merchandise | Equipment Purchase | 03/03/2025:00:00 | 70171661 / 1 | Revenue - Housing Revenue Account | Amazon *82ds50ha4 | 4.99 |
| Consultance & Leisure | COMPLES | CPRES - Port Health | EN12 | Port Health | AT0010 | Misc General Merchandise | Cleanline Materials | 03/03/2025:00:00 | 70171667 / 1 | Revenue - General Fund | Amazon *92ds1ii44 | 17.98 |
| Communities & Safer City | COMSAFE | Domestic Violence | SA10 | Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS | AA0370 | Misc General Merchandise | Project Expenses | 03/03/2025:00:00 | 70171674 / 1 | Revenue - General Fund | Gem Retailer Office | 77.00 |
| Children & Learning | CHIL | Family Help | CHF60 | Early Help Hub | AC0660 | Grocery Stores/Supermarkets | Community Learning Resources | 03/03/2025:00:00 | 70171680 / 1 | Revenue - General Fund | Ltd Gls | 11.77 |
| City Services - Fleet & Landscape Tradnr | GQFT | Fleet Tradnr Area | ETA40 | Fleet Workshop Overhead A/c | AT2010 | Automotive Service Shops (Non Dealer) | Materials | 04/03/2025:00:00 | 70171712 / 1 | Revenue - General Fund | Saunders Motor Works Ltd | 114.17 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care Team 2 | AC8012 | Business Services - Not Elsewhere Classified | Fostering Services | 04/03/2025:00:00 | 70171717 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Children & Learning | CHIL | Family Help | CHF60 | Early Help Hub | AC0660 | Grocery Stores/Supermarkets | Community Learning Resources | 03/03/2025:00:00 | 70171718 / 1 | Revenue - General Fund | Ltd Gls Sou Wooston | 14.64 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding West | AC8030 | Business Services - Not Elsewhere Classified | Fostering Services | 04/03/2025:00:00 | 70171724 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Economic Development | ECODEV | Skills & Employment Support | EDS6 | Solent Apprenticeships & Skills Hub | AG0010 | Advertising Services | Purchased Services | 05/03/2025:00:00 | 70171727 / 1 | Revenue - General Fund | Facebk *emsdkzuxj2 | 2.00 |
| Adults & Health | ADULHEAL | ASC - Learn & Admin Well - Resourcing | ASCLR | Hospital Team - S75 | AA0530 | Recruitment Expenses | Recruitment Expenses | 05/03/2025:00:00 | 70171740 / 1 | Revenue - General Fund | Cb01960108 Ukni | 3239.00 |
| Adults & Health | ADULHEAL | ASC - Learn & Admin Well - Resourcing | ASCLR | Hospital Team - S75 | AA0530 | Recruitment Expenses | Recruitment Expenses | 05/03/2025:00:00 | 70171741 / 1 | Revenue - General Fund | Cb01960108 Ukni | 3239.00 |
| Adults & Health | ADULHEAL | ASC - Learn & Admin Well - Resourcing | ASCLR | Hospital Team - S75 | AA0530 | Recruitment Expenses | Recruitment Expenses | 05/03/2025:00:00 | 70171742 / 1 | Revenue - General Fund | Cb01960108 Ukni | 3239.00 |
| Adults & Health | ADULHEAL | ASC - Learn & Admin Well - Resourcing | ASCLR | Hospital Team - S75 | AA0530 | Recruitment Expenses | Recruitment Expenses | 05/03/2025:00:00 | 70171743 / 1 | Revenue - General Fund | Cb01960108 Ukni | 3239.00 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Young Carers Service | AC8970 | Stationery/Office/School Supplies Stores | Purchased Services | 06/03/2025:00:00 | 70171721 / 1 | Revenue - General Fund | Roman 1087 | 22.48 |
| Adults & Health | ADULHEAL | ASC - Whole Life Pathways - Directly Delivered Services | ASCP0 | 32 Kentish Rd Respite Services | AA0070 | Misc & Sociallis Retail Stores | Equipment Purchase | 06/03/2025:00:00 | 70171746 / 1 | Revenue - General Fund | Amzmktplace*2d6v8o1s4 | 10.58 |
| Adults & Health | ADULHEAL | ASC - Whole Life Pathways - Directly Delivered Services | ASCP0 | 32 Kentish Rd Respite Services | AA0070 | Misc & Sociallis Retail Stores | Equipment Purchase | 06/03/2025:00:00 | 70171751 / 1 | Revenue - General Fund | Amzmktplace*2d6v8o1s4 | 8.33 |
| Economic Development | ECODEV | Skills & Employment Support | EDS6 | Solent Apprenticeships & Skills Hub | AG0010 | Charitable/Social Service Crns | Purchased Services | 06/03/2025:00:00 | 70171777 / 1 | Revenue - General Fund | Paypal *nfbo | 9.00 |
| Economic Development | ECODEV | Property Services | PROP | Asset Management | AG0890 | Misc & Sociallis Retail Stores | Equipment Purchase | 06/03/2025:00:00 | 70171779 / 1 | Revenue - General Fund | Amzmktplace*2n17ln04 | 8.00 |
| Economic Development | ECODEV | Property Services | PROP | Asset Management | AG0890 | Misc & Sociallis Retail Stores | Equipment Purchase | 06/03/2025:00:00 | 70171784 / 1 | Revenue - General Fund | Amzmktplace*2n4ln2lh4 | 33.33 |
| Economic Development | ECODEV | Property Services | PROP | Asset Management | AG0890 | Misc & Sociallis Retail Stores | Equipment Purchase | 06/03/2025:00:00 | 70171789 / 1 | Revenue - General Fund | Amzmktplace*2z27u3qp4 | 14.17 |
| Housing Revenue Account | HRA | Supervision & Management - Supported Housing | SMHH | Call Centre | AH3850 | Misc General Merchandise | Stationery | 06/03/2025:00:00 | 70171801 / 1 | Revenue - Housing Revenue Account | Amazon* 82ft53ha6 | 56.27 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Junior Neighbourhood Wardens | AH3540 | Misc General Merchandise | Sieuwe | 06/03/2025:00:00 | 70171797 / 1 | Revenue - Housing Revenue Account | Amazon* 82ft67h4 | 52.68 |
| Children & Learning | CHIL | Young Peoples Service | CHS24 | Young People Service | AC3300 | Grocery Stores/Supermarkets | Other Expenses - Social Care | 06/03/2025:00:00 | 70171798 / 1 | Revenue - General Fund | Asda Superstore | 29.17 |
| Economic Development | ECODEV | Skills & Employment Support | EDS6 | Solent Apprenticeships & Skills Hub | AG0010 | Advertising Services | Purchased Services | 06/03/2025:00:00 | 70171801 / 1 | Revenue - General Fund | Facebk *4ltsadlsx2 | 2.00 |
| Housing Operations | HOUSOPS | Housing Needs | HCN10 | Homelessness Activity | AA0J50 | Misc General Merchandise | Stationery | 06/03/2025:00:00 | 70171803 / 1 | Revenue - General Fund | Amazon* 82ftw3ln4 | 14.13 |
| Consultance & Leisure | COMPLES | CPRES - Port Health | EN12 | Port Health | AT0010 | Misc General Merchandise | Stationery | 06/03/2025:00:00 | 70171804 / 1 | Revenue - General Fund | Amazon* 82ft85r14 | 10.82 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Foster Care Services Team | AC8230 | Misc General Merchandise | Purchased Services | 06/03/2025:00:00 | 70171807 / 1 | Revenue - General Fund | Amazon* 82ft3ll34 | 79.16 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Junior Neighbourhood Wardens | AH3540 | Misc General Merchandise | Equipment Purchase | 06/03/2025:00:00 | 70171807 / 1 | Revenue - Housing Revenue Account | Amazon* 82ft53hn6 | -10.28 |
| Leader | LEAD | Cultural Services | CUE1 | Learning - Art Gallery | AG3390 | Misc General Merchandise | Educational Supplies, Stationary & Materials | 06/03/2025:00:00 | 70171808 / 1 | Revenue - General Fund | Amazon* 8062e1qe4 | 4.91 |
| Consultance & Leisure | COMPLES | CPRES - Bereavement Services | EN26 | Crematorium | AT0255 | Business Services - Not Elsewhere Classified | Other Expenses | 06/03/2025:00:00 | 70171811 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Adults & Health | ADULHEAL | ASC - Whole Life Pathways - Directly Delivered Services | ASCP0 | 32 Kentish Rd Respite Services | AA0070 | Grocers Stores/Supermarkets | Food | 06/03/2025:00:00 | 70171814 / 1 | Revenue - General Fund | Sainsburys S/mkts | 28.25 |
| Economic Development | ECODEV | Property Services | PROP | Asset Management | AG0890 | Misc & Sociallis Retail Stores | Equipment Purchase | 06/03/2025:00:00 | 70171817 / 1 | Revenue - General Fund | Amzbusiness*c25ss8ml4 | 12.98 |
| Economic Development | ECODEV | Property Services | PROP | Asset Management | AG0890 | Misc & Sociallis Retail Stores | Equipment Purchase | 06/03/2025:00:00 | 70171818 / 1 | Revenue - General Fund | Amzbusiness*c24k2ds14 | 14.17 |
| Economic Development | ECODEV | Skills & Employment Support | EDS6 | Solent Apprenticeships & Skills Hub | AG0010 | Advertising Services | Purchased Services | 06/03/2025:00:00 | 70171821 / 1 | Revenue - General Fund | Facebk *8x2ud8ls2 | 2.00 |
| DSG Funding | DSG | DSG Early Years Block | EYB | Start Point Sheltne | AC8630 | Grocers Stores/Supermarkets | Food | 06/03/2025:00:00 | 70171820 / 1 | Revenue - General Fund | Sainsburys.Co.Uk | 46.74 |
| Housing Revenue Account | HRA | Supervision & Management - Supported Housing | SMHH | Call Centre | AH3850 | Misc General Merchandise | Consulting - Purchase of Hardware | 06/03/2025:00:00 | 70171911 / 1 | Revenue - General Fund | Amazon* 82ftw1ln4 | 5.82 |
| Economic Development | ECODEV | Skills & Employment Support | EDS6 | Solent Apprenticeships & Skills Hub | AG0010 | Advertising Services | Purchased Services | 06/03/2025:00:00 | 70171823 / 1 | Revenue - General Fund | Facebk *c7fe4ds4i2 | 2.00 |
| Adults & Health | ADULHEAL | ASC - Whole Life Pathways - Directly Delivered Services | ASCP0 | 32 Kentish Rd Respite Services | AA0070 | Grocers Stores/Supermarkets | Food | 06/03/2025:00:00 | 70171829 / 1 | Revenue - General Fund | Sainsburys S/mkts | 4.00 |
| City Services - Fleet & Landscape Tradnr | GQFT | Landscape Tradnr Area | ETA60 | Landscape Tradnr | AT2060 | Landscape/Horticultural Services | Materials - Work Orders | 07/03/2025:00:00 | 70171831 / 1 | Revenue - General Fund | Chevlot Trees Ltd | 77.30 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Junior Neighbourhood Wardens | AH3540 | Misc General Merchandise | Equipment Purchase | 07/03/2025:00:00 | 70171834 / 1 | Revenue - Housing Revenue Account | Amazon* 82ft53hn6 | -10.28 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Junior Neighbourhood Wardens | AH3540 | Misc General Merchandise | Equipment Purchase | 07/03/2025:00:00 | 70171837 / 1 | Revenue - Housing Revenue Account | Amazon* 82ft53hn6 | -10.28 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Junior Neighbourhood Wardens | AH3540 | Misc General Merchandise | Equipment Purchase | 07/03/2025:00:00 | 70171837 / 1 | Revenue - Housing Revenue Account | Amazon* 82ft53hn6 | -10.28 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Junior Neighbourhood Wardens | AH3540 | Misc General Merchandise | Equipment Purchase | 07/03/2025:00:00 | 70171838 / 1 | Revenue - Housing Revenue Account | Amazon* 82ft53hn6 | -10.28 |
| Economic Development | ECODEV | Skills & Employment Support | EDS6 | Solent Apprenticeships & Skills Hub | AG0010 | Advertising Services | Purchased Services | 08/03/2025:00:00 | 70171839 / 1 | Revenue - General Fund | Facebk *8fnwdlln2 | 3.00 |
| Economic Development | ECODEV | Skills & Employment Support | EDS6 | Solent Apprenticeships & Skills Hub | AG0010 | Advertising Services | Purchased Services | 09/03/2025:00:00 | 70171842 / 1 | Revenue - General Fund | Facebk *p7kcxqdq2 | 3.00 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding West | AC8030 | Business Services - Not Elsewhere Classified | Fostering Services | 07/03/2025:00:00 | 70171843 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding West | AC8030 | Grocers Stores/Supermarkets | Fostering Services | 07/03/2025:00:00 | 70171844 / 1 | Revenue - General Fund | Sc/ Beatrixton Serv | 12.50 |
| Leader | LEAD | Cultural Services | CUE1 | Learning - Art Gallery | AG3390 | Misc General Merchandise | Educational Supplies, Stationary & Materials | 06/03/2025:00:00 | 70171845 / 1 | Revenue - General Fund | Amazon* R05ku2bw4 | -7.66 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/03/2025:00:00 | 70171846 / 1 | Revenue - General Fund | Www.Mailsubscriptions. | 31.85 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Decent Neighbourhoods Project | AH3620 | Commercial Equipment - Not Elsewhere Classified | Health & Safety Equipment | 07/03/2025:00:00 | 70171847 / 1 | Revenue - Housing Revenue Account | Youcanskinsalem | 72.92 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC0630 | Taxicabs And Limousines | Public Transport non staff | 09/03/2025:00:00 | 70171848 / 1 | Revenue - General Fund | Uber *trio | 129.98 |
| Children & Learning | CHIL | Safeguarding | CHF31 | Safeguarding West | AC8030 | Business Services - Not Elsewhere Classified | Fostering Services | 07/03/2025:00:00 | 70171849 / 1 | Revenue - General Fund | Southampton City C | 12.50 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Junior Neighbourhood Wardens | AH3540 | Misc General Merchandise | Equipment Purchase | 07/03/2025:00:00 | 70171850 / 1 | Revenue - Housing Revenue Account | Amazon* 82ft53hn6 | -10.28 |
| Leader | LEAD | Libraries | ED13 | Material Account | AT0320 | Books/Periodicals/Newspapers | Books & Publications | 09/03/2025:00:00 | 70171851 / 1 | Revenue - General Fund | Www.Mailsubscriptions. | 31.85 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Junior Neighbourhood Wardens | AH3540 | Misc General Merchandise | Equipment Purchase | 07/03/2025:00:00 | 70171854 / 1 | Revenue - Housing Revenue Account | Amazon* 82ft53hn6 | -10.28 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHH | Junior Neighbourhood Wardens | AH3540 | Misc General Merchandise | Equ

| S L b | S C d | S D L b | S D C d | O g U L b | O g U C d | M h C g y | S y h p p h p d | D | T N b | C p d R | B y | N A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Compliance & Leisure | COMPLIES | CPRES - Bereavement Services | EN26 | Crematorium | AT0255 | Misc House Furnishing Specialty Stores | Materials | 20/03/2025 00:00 | 7007224611 | Revenue - General Fund | The Range | 43.93 |
| Children & Learning | CHIL | Young People Service | CHS24 | Young People Service | AC03000 | Grocery Stores/Supermarkets | Food | 20/03/2025 00:00 | 7007224711 | Revenue - General Fund | Asda Superstore | 5.30 |
| Children & Learning | CHIL | Young People Service | CHS24 | Young People Service | AC03000 | Auto Parking Lots/Garages | Other Expenses - Social Care | 20/03/2025 00:00 | 7007225011 | Revenue - General Fund | Southampton City Counc | 3.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH0790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 20/03/2025 00:00 | 7007225111 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Children & Learning | CHIL | Young People Service | CHS24 | Young People Service | AC03000 | Shop Repair/Shine/Hair Cleaning | Security Services | 20/03/2025 00:00 | 7007225211 | Revenue - General Fund | Timpson Limited | 50.00 |
| Compliance & Leisure | COMPLIES | CPRES - Bereavement Services | EN26 | Crematorium | AT0255 | Misc General Merchandise | Materials | 20/03/2025 00:00 | 7007225411 | Revenue - General Fund | B&m 730 Hedge End | 42.00 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH0790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 20/03/2025 00:00 | 7007225511 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH0790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 20/03/2025 00:00 | 7007226011 | Revenue - Housing Revenue Account | Energy Billing Ltd | 9.52 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH0790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 20/03/2025 00:00 | 7007226411 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC03030 | Auto Parking Lots/Garages | Public Transport non staff | 21/03/2025 00:00 | 7007226811 | Revenue - General Fund | Michelin Road | 5.83 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC03030 | Eating Places/Restaurants | Food | 22/03/2025 00:00 | 7007226911 | Revenue - General Fund | Harvester | 52.97 |
| Leader | LEAD | Corporate Communications | EE50 | Communications | AA0020 | Advertising Services | Advertising & Publicity - Non Staff | 21/03/2025 00:00 | 7007227311 | Revenue - General Fund | Facebk *B2hvfkuke2 | 83.76 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC03030 | Pet Shops/Food & Supplies Stores | Other Expenses | 22/03/2025 00:00 | 7007228311 | Revenue - General Fund | Pets Corner S140 | 75.97 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care Team 2 | AC03012 | Business Services - Not Elsewhere Classified | Fostering Sundries | 21/03/2025 00:00 | 7007228511 | Revenue - General Fund | Southampton City C | 12.50 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC03030 | Travelodge | Temporary Accomodation | 21/03/2025 00:00 | 7007228611 | Revenue - General Fund | Travelodge Gb0849 | 20.00 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC03030 | Eating Places/Restaurants | Food | 21/03/2025 00:00 | 7007229011 | Revenue - General Fund | Dominos Pizza | 30.19 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC03030 | Grocery Stores/Supermarkets | Food | 23/03/2025 00:00 | 7007229311 | Revenue - General Fund | Tesco Stores 3452 | 3.33 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC03030 | Eating Places/Restaurants | Food | 22/03/2025 00:00 | 7007229511 | Revenue - General Fund | Boswells Coffee Company | 30.96 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH0790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 21/03/2025 00:00 | 7007229611 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Young Carers Service | AC03070 | Sporting Goods Stores | Purchased Services | 21/03/2025 00:00 | 7007230111 | Revenue - General Fund | Decathlon Uk Limited | 154.13 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH0790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 21/03/2025 00:00 | 7007231111 | Revenue - Housing Revenue Account | Utility Energy Limited | 28.57 |
| Housing Operations | HOUSOPS | Housing Needs | HCN10 | Homelessness Activity | AA0250 | Good Services - Not Elsewhere Classified | Public Transport Staff | 21/03/2025 00:00 | 7007232211 | Revenue - General Fund | Www.Solentes.Co.Uk | 73.00 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC03030 | Auto Parking Lots/Garages | Other Expenses | 23/03/2025 00:00 | 7007232511 | Revenue - General Fund | Michelin Road | 2.92 |
| Housing Operations | HOUSOPS | Housing Needs | HCN10 | Homelessness Activity | AA0250 | Misc General Merchandise | General Office Expenses | 21/03/2025 00:00 | 7007232911 | Revenue - General Fund | Amazon* Re10v0wm4 | 33.31 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC03030 | Auto Parking Lots/Garages | Other Expenses | 22/03/2025 00:00 | 7007233111 | Revenue - General Fund | Michelin Road | 6.25 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care Team 1 | AC03011 | Business Services - Not Elsewhere Classified | Fostering Sundries | 21/03/2025 00:00 | 7007233611 | Revenue - General Fund | Southampton City C | 38.50 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC03030 | Travelodge | Food | 22/03/2025 00:00 | 7007233511 | Revenue - General Fund | Travelodge Gb0849 | 5.95 |
| Children & Learning | CHIL | Family Help | CHF60 | Emergency Duty Team | AC03030 | Eating Places/Restaurants | Food | 23/03/2025 00:00 | 7007234511 | Revenue - General Fund | Nandos | 46.75 |
| Housing Revenue Account | HRA | Repairs Manager - Responsive Repairs | RMAN2 | Voids | AH0790 | Utilities - Elec/Gas/Heating Oil/Water/Sanitary | Electricity | 21/03/2025 00:00 | 7007235211 | Revenue - Housing Revenue Account | Utility Energy Limited | 19.05 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | East Housing Management | AH0580 | Good Services - Not Elsewhere Classified | Other Client Expenses | 24/03/2025 00:00 | 7007238011 | Revenue - Housing Revenue Account | Mkz Chqd Ecom | 40.00 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | East Housing Management | AH0580 | Good Services - Not Elsewhere Classified | Other Client Expenses | 24/03/2025 00:00 | 7007238411 | Revenue - Housing Revenue Account | Mkz Chqd Ecom | 40.00 |
| Housing Revenue Account | HRA | Supervision & Management - Housing Management | SMHM | East Housing Management | AH0580 | Good Services - Not Elsewhere Classified | Other Client Expenses | 24/03/2025 00:00 | 7007238611 | Revenue - Housing Revenue Account | Mkz Chqd Ecom | 40.00 |
| Finance & Corporate Services | FINCORP | Debt Management Centre | DEBT | Debt Management Centre | AB0080 | Professional Services - Not Elsewhere Classified | Purchased Services | 25/03/2025 00:00 | 7007243811 | Revenue - General Fund | Find A Will | 1.50 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Education Psychologists. | AC03550 | Telecom Services - Phone/Fax | Equipment Purchase | 25/03/2025 00:00 | 7007246111 | Revenue - General Fund | Zoom.Com 888-799-9666 | 12.99 |
| Adults & Health | ADULHEAL | ASC - Whole Life Pathways - Directly Delivered Services | ASCFD | 32 Kentish Rd Respite Services | AA0070 | Grocery Stores/Supermarkets | Food | 26/03/2025 00:00 | 7007246511 | Revenue - General Fund | Tesco Stores 5519 | 11.79 |
| Finance & Corporate Services | FINCORP | Projects & Performance | PROJ | Health Determinants Research Collaborations (HDRC) | AF0019 | Misc General Merchandise | Stationery | 26/03/2025 00:00 | 7007250111 | Revenue - General Fund | Amazon* Rc19e0c74 | 15.61 |
| Compliance & Leisure | COMPLIES | CPRES - Bereavement Services | EN26 | Crematorium | AT0255 | Misc House Furnishing Specialty Stores | Materials | 26/03/2025 00:00 | 7007253111 | Revenue - General Fund | The Range | 69.69 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Education Psychologists. | AC03550 | Book Stores | Equipment Purchase | 27/03/2025 00:00 | 7007253311 | Revenue - General Fund | Waterstones .Com | 19.98 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Education Psychologists. | AC03550 | Book Stores | Equipment Purchase | 27/03/2025 00:00 | 7007253312 | Revenue - General Fund | Waterstones .Com | 14.99 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care Team 1 | AC03011 | Good Services - Not Elsewhere Classified | Fostering Sundries | 27/03/2025 00:00 | 7007254611 | Revenue - General Fund | Pcc Internet Payment | 12.50 |
| Children & Learning | CHIL | Family Help | CHF60 | Early Help Hub | AC03060 | Grocery Stores/Supermarkets | Community Learning Resources | 27/03/2025 00:00 | 7007257711 | Revenue - General Fund | Tesco Stores 2156 | 35.00 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Education Psychologists. | AC03550 | Book Stores | Equipment Purchase | 27/03/2025 00:00 | 7007254111 | Revenue - General Fund | Waterstones .Com | 36.99 |
| Economic Development | ECODEV | Skills & Employment Support | EE56 | Talent Apprenticeships & Skills Hub | AG0910 | Business Services - Not Elsewhere Classified | Purchased Services | 27/03/2025 00:00 | 7007254211 | Revenue - General Fund | Eb *wenrouth Small Busi | 6.13 |
| Finance & Corporate Services | FINCORP | Debt Management Centre | DEBT | Debt Management Centre | AB0080 | Good Services - Not Elsewhere Classified | Purchased Services | 27/03/2025 00:00 | 7007254611 | Revenue - General Fund | Land Registry Ecom Ccc | 7.00 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care Team 2 | AC03012 | Good Services - Not Elsewhere Classified | Fostering Sundries | 27/03/2025 00:00 | 7007254511 | Revenue - General Fund | Hcc Realisation - Carers | 38.50 |
| Children & Learning | CHIL | Children Looked After | CHF32 | Children in Care Team 2 | AC03012 | Business Services - Not Elsewhere Classified | Fostering Sundries | 27/03/2025 00:00 | 7007254711 | Revenue - General Fund | Southampton City C | 38.50 |
| Children & Learning | CHIL | Family Help | CHF60 | Early Help Hub | AC03060 | Grocery Stores/Supermarkets | Community Learning Resources | 27/03/2025 00:00 | 7007256211 | Revenue - General Fund | Tesco Stores 3160 | 7.00 |
| Compliance & Leisure | COMPLIES | CPRES - Bereavement Services | EN26 | Crematorium | AT0255 | Misc General Merchandise | Materials | 27/03/2025 00:00 | 7007256311 | Revenue - General Fund | Amazon* Rd0159lh4 | 55.95 |
| Leader | LEAD | Strategic Management of the Council | LF27 | Leader's Budget | AE0829 | Misc & Specialty Retail Stores | Purchased Services | 27/03/2025 00:00 | 7007257111 | Revenue - General Fund | Drivedate Umbrellas Limite | 55.00 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Education Psychologists. | AC03550 | Book Stores | Equipment Purchase | 27/03/2025 00:00 | 7007257411 | Revenue - General Fund | Waterstones .Com | 9.99 |
| Children & Learning | CHIL | Family Help | CHF60 | Early Help Hub | AC03060 | Grocery Stores/Supermarkets | Community Learning Resources | 28/03/2025 00:00 | 7007258611 | Revenue - General Fund | Sainsburys S/Mkt | 13.00 |
| Communities & Safer City | COMSAFE | Youth Offending | SA12 | Youth Offending Team | AC03200 | Charitable/Social Service Orgs | Staff Training | 27/03/2025 00:00 | 7007258811 | Revenue - General Fund | Paypal *rjc Ltd | 140.00 |
| Communities & Safer City | COMSAFE | Youth Offending | SA12 | Youth Offending Team | AC03200 | Charitable/Social Service Orgs | Staff Training | 27/03/2025 00:00 | 7007259211 | Revenue - General Fund | Paypal *rjc Ltd | 140.00 |
| Communities & Safer City | COMSAFE | Youth Offending | SA12 | Youth Offending Team | AC03200 | Charitable/Social Service Orgs | Staff Training | 27/03/2025 00:00 | 7007261211 | Revenue - General Fund | Paypal *rjc Ltd | 140.00 |
| Children & Learning | CHIL | Education & Learning | CHF53 | Education Psychologists. | AC03550 | Department Stores | Equipment Purchase | 28/03/2025 00:00 | 7007261611 | Revenue - General Fund | Argos | 73.92 |