Southampton City Council

Procurement Card Transactions

In relation to 01/01/2022 to 31/03/2022

Service_Label	Service_Code	Service_Division_Label	Service_Division_Code	Organisational_Unit_Label	Organisational_Unit_Code	Merchant_Category	Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number	Capital_and_Revenue	Beneficiary	Net_Amount
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Computer Software Stores	General Office Expenses	04/01/2022 00:00	70032894|1	Revenue - General Fund	Foreign Exchange Fee	0.05
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Computer Software Stores	Computing - Software & Licences	02/01/2022 00:00	70032896|1	Revenue - General Fund	Mailgun Technologies,	1.83
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Premier Travel Inns	Purchase Card Balance	02/01/2022 00:00	70032897|1	Revenue - General Fund	Premier Inn44521730	196
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Direct Marketing - Continuity/Subscription Merchant	Books & Publications	01/01/2022 00:00	70032899|1	Revenue - General Fund	Telegraph Subscription	47.66
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	03/01/2022 00:00	70032906|1	Revenue - General Fund	Tesco Stores 5519	26.75
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Direct Marketing - Continuity/Subscription Merchant	General Office Expenses	01/01/2022 00:00	70032907|1	Revenue - General Fund	Telegraph Subscription	26
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	04/01/2022 00:00	70032913|1	Revenue - General Fund	Cafe Aroma Shirley	14.3
Customer Service & Transformation	CUSSER	Supplier Management	EN22	Highways	AB0040	Travelodge	Temporary Accomodation	04/01/2022 00:00	70032914|2	Revenue - General Fund	Travelodge Gb0000	9.04
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Travelodge	Temporary Accomodation	04/01/2022 00:00	70032914|1	Revenue - General Fund	Travelodge Gb0000	482.54
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	04/01/2022 00:00	70032918|1	Revenue - General Fund	Costa Coffee	4.75
Environment	ENVIRO	Bereavement Services	EN26	Crematorium	AT0255	Govt Services - Not Elsewhere Classified	Contracted Services	04/01/2022 00:00	70032919|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	04/01/2022 00:00	70032920|1	Revenue - Housing Revenue Account	Www.Boostpower.Co.Uk	25
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	04/01/2022 00:00	70032923|1	Revenue - General Fund	Smart Top Up	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Variety Stores	Purchase Card Balance	04/01/2022 00:00	70032924|1	Revenue - General Fund	Poundstretcher 748	7.99
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Grocery Stores/Supermarkets	General Office Expenses	04/01/2022 00:00	70032925|1	Revenue - General Fund	Asda Superstore	6.44
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	04/01/2022 00:00	70032938|1	Revenue - General Fund	Tesco Store 2156	100.84
Growth	GROWTH	Property Services	PROP	Construction and Valuation Services	AG0690	Misc & Speciality Retail Stores	Purchase Card Balance	04/01/2022 00:00	70032940|1	Revenue - General Fund	Www.Thetapestore.Co.Uk	428.4
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	04/01/2022 00:00	70032941|1	Revenue - Housing Revenue Account	Amznmktplace	19.8
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	04/01/2022 00:00	70032947|1	Revenue - General Fund	Costa Coffee	8.8
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	05/01/2022 00:00	70032950|1	Revenue - Housing Revenue Account	Amznmktplace	42.32
Transport Capital	CCAP	Integrated Transport	CCAPI	FTZ Theme 1 - Personal Mobility	CG0209	Electronics Stores	Other Capital Expenditure	05/01/2022 00:00	70032951|1	Capital - General Fund	Paypal *imtigertech	46.41
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Support To Ta'S	AH0140	Misc & Speciality Retail Stores	Equipment Purchase	05/01/2022 00:00	70032953|2	Revenue - Housing Revenue Account	Amznmktplace	4.16
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Misc & Speciality Retail Stores	Purchase Card Balance	05/01/2022 00:00	70032953|3	Revenue - General Fund	Amznmktplace	4.5
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Misc & Speciality Retail Stores	Purchase Card Balance	05/01/2022 00:00	70032953|1	Revenue - General Fund	Amznmktplace	18.32
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370	Hardware Stores	Purchase Card Balance	05/01/2022 00:00	70032954|1	Revenue - General Fund	County Locksmiths	135
Growth	GROWTH	Property Services	PROP	Construction and Valuation Services	AG0690	Misc & Speciality Retail Stores	Purchase Card Balance	05/01/2022 00:00	70032955|1	Revenue - General Fund	Www.Thetapestore.Co.Uk	428.4
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Food	05/01/2022 00:00	70032963|1	Revenue - General Fund	Poppins Restaurants	22.1
Environment	ENVIRO	Environmental Health & Scientific Services	EN10	Environmental Health	AT0200	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Purchased Services	05/01/2022 00:00	70032977|1	Revenue - General Fund	Grand Atlantic Hotel	100.25
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	AT2000	Misc & Speciality Retail Stores	General Office Expenses	05/01/2022 00:00	70032984|1	Revenue - General Fund	Amznmktplace	17.98
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Drug Stores And Pharmacies	Purchase Card Balance	05/01/2022 00:00	70032985|1	Revenue - General Fund	Superdrug Stores Plc	6.85
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Misc & Speciality Retail Stores	General Office Expenses	05/01/2022 00:00	70032990|1	Revenue - General Fund	Amznmktplace	33.76
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	05/01/2022 00:00	70032993|1	Revenue - General Fund	Sainsburys S/mkt	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	05/01/2022 00:00	70032994|1	Revenue - General Fund	Piggy?s	16
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	05/01/2022 00:00	70032997|1	Revenue - General Fund	Co-Op Group 160135	30
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Mens/Womens Clothing Stores	Purchase Card Balance	05/01/2022 00:00	70033000|1	Revenue - General Fund	Prettylittlething.Com	50
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	05/01/2022 00:00	70033001|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	40
Customer Service & Transformation	CUSSER	Legal Services & Customer Relations	LP22	Legal Partnership	AL0080	Legal Services Attorneys	Corporate Memberships and Subscriptions	05/01/2022 00:00	70033013|1	Revenue - General Fund	Hampshire Law Society	15
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	05/01/2022 00:00	70033014|1	Revenue - General Fund	Lidl Gb Southampton	46.79
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Premier Travel Inns	Temporary Accomodation	05/01/2022 00:00	70033020|1	Revenue - General Fund	Premier Inn 44537110	70.67
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Hardware/Equipment/Supplies	Purchase Card Balance	06/01/2022 00:00	70033022|1	Revenue - Housing Revenue Account	Www.Sealantsandtoolsdire	23.3
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	06/01/2022 00:00	70033023|1	Revenue - Housing Revenue Account	Sse Electricity	30
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Misc & Speciality Retail Stores	Purchased Services	06/01/2022 00:00	70033025|1	Revenue - General Fund	Westquay Southampton	133.33
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Food	06/01/2022 00:00	70033032|1	Revenue - General Fund	Asda Superstore	33.62
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Local And Suburban Commuter Passenger Transportation - inc ferries	Other Client Expenses	06/01/2022 00:00	70033033|1	Revenue - General Fund	Stena Line Travel	40
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Fleet Workshops Overhead A/c	AT2010	Govt Services - Not Elsewhere Classified	MOT & HGV Tests	06/01/2022 00:00	70033035|1	Revenue - General Fund	Dvsa	410
Finance & Capital Assets	FINANC	Accounts Receivable	DEBT	Accounts Receivable & Debt Management	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	06/01/2022 00:00	70033038|1	Revenue - General Fund	Hm Land Registry - Online	3
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	AT2000	Misc & Speciality Retail Stores	General Office Expenses	06/01/2022 00:00	70033041|1	Revenue - General Fund	Amznmktplace	10.98
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Food	06/01/2022 00:00	70033044|1	Revenue - General Fund	Stakks	24
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Bus Lines	Purchase Card Balance	06/01/2022 00:00	70033051|1	Revenue - General Fund	Go South Coast	9
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	06/01/2022 00:00	70033054|1	Revenue - General Fund	Cafe Aroma Shirley	28.55
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Shoe Repair/Shine/Hat Cleaning	Purchase Card Balance	06/01/2022 00:00	70033056|1	Revenue - Housing Revenue Account	Croma Locksmiths & Sec	15
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	06/01/2022 00:00	70033059|1	Revenue - Housing Revenue Account	British Gas Online	10
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	05/01/2022 00:00	70033062|1	Revenue - Housing Revenue Account	Sse Electricity	-3.59
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Food	06/01/2022 00:00	70033065|1	Revenue - General Fund	Asda Superstore	17.49
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Govt Services - Not Elsewhere Classified	Fostering Sundries	07/01/2022 00:00	70033067|1	Revenue - General Fund	Www.Southampton.Gov.Uk	35
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	07/01/2022 00:00	70033070|1	Revenue - General Fund	Cafe Aroma Shirley	19.95
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Drug Stores And Pharmacies	Cleaning Materials	09/01/2022 00:00	70033071|1	Revenue - General Fund	Savers Health & Beauty	4.95
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Computer Software Stores	General Office Expenses	10/01/2022 00:00	70033074|1	Revenue - General Fund	Foreign Exchange Fee	1
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	07/01/2022 00:00	70033075|1	Revenue - General Fund	British Gas Online	10
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	07/01/2022 00:00	70033078|1	Revenue - General Fund	Sainsburys S/mkts	9.4
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Purchase Card Balance	09/01/2022 00:00	70033079|2	Revenue - General Fund	Lidl Gb Southampton	1.69
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Purchase Card Balance	09/01/2022 00:00	70033079|1	Revenue - General Fund	Lidl Gb Southampton	8
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/01/2022 00:00	70033081|1	Revenue - General Fund	Www.Mailsubscriptions.	26.8
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Adoption Team and Costs	AC0080	Local And Suburban Commuter Passenger Transportation - inc ferries	Public Transport Staff	07/01/2022 00:00	70033082|1	Revenue - General Fund	Www.Wightlink.Co.Uk	62
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	AT2000	Misc & Speciality Retail Stores	Purchase Card Balance	09/01/2022 00:00	70033086|1	Revenue - General Fund	Amznmktplace	22.97
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Adoption Team and Costs	AC0080	Govt Services - Not Elsewhere Classified	Fostering Sundries	06/01/2022 00:00	70033088|1	Revenue - General Fund	Gen Register Office	14
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	07/01/2022 00:00	70033091|1	Revenue - General Fund	British Gas Online	10
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Misc General Merchandise	Furniture	07/01/2022 00:00	70033095|1	Revenue - General Fund	B&m 714 Millbrook	80.48
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Premier Travel Inns	Temporary Accomodation	07/01/2022 00:00	70033109|1	Revenue - General Fund	Premier Inn 44537110	135.11
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Eating Places/Restaurants	General Office Expenses	07/01/2022 00:00	70033110|1	Revenue - General Fund	Iz *rh Events And	125
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	AT2000	Professional Services - Not Elsewhere Classified	Conference & Seminars	07/01/2022 00:00	70033111|1	Revenue - General Fund	Chartered Inst Of	20
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Food	08/01/2022 00:00	70033112|1	Revenue - General Fund	Amznmktplace	52.44
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Bus Lines	Public Transport non staff	07/01/2022 00:00	70033113|1	Revenue - General Fund	Www.Bluestarbus.Co.Uk	45
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	07/01/2022 00:00	70033114|1	Revenue - General Fund	One Stop 2999	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Charitable/Social Service Orgs	Other Client Expenses	07/01/2022 00:00	70033117|1	Revenue - General Fund	Southampton City And Regi	100
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	07/01/2022 00:00	70033118|1	Revenue - Housing Revenue Account	Smart Top Up	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Adoption Team and Costs	AC0080	Premier Travel Inns	Temporary Accomodation	06/01/2022 00:00	70033120|1	Revenue - General Fund	Premier Inn44010505	43.11
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/01/2022 00:00	70033122|1	Revenue - General Fund	Www.Mailsubscriptions.	26.8
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Computer Software Stores	Computing - Software & Licences	07/01/2022 00:00	70033123|1	Revenue - General Fund	Streamyard.Com	36.23
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Food	07/01/2022 00:00	70033133|1	Revenue - General Fund	Mettriks	20.5
Customer Service & Transformation	CUSSER	Legal Services & Customer Relations	LP22	Legal Partnership	AL0080	Telecom Services - Phone/Fax	Telephone Charges	08/01/2022 00:00	70033134|1	Revenue - General Fund	Zoom.Us 888-799-9666	23.98
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/01/2022 00:00	70033136|1	Revenue - General Fund	Www.Mailsubscriptions.	26.8
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/01/2022 00:00	70033138|1	Revenue - General Fund	Www.Mailsubscriptions.	26.8
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Premier Travel Inns	Temporary Accomodation	07/01/2022 00:00	70033140|1	Revenue - General Fund	Premier Inn 44537110	228.44
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	09/01/2022 00:00	70033141|1	Revenue - General Fund	Tesco Stores 5519	3
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033149|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033150|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033152|1	Revenue - General Fund	Dvla Vehicle Tax	107.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033153|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033156|1	Revenue - General Fund	Dvla Vehicle Tax	302.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033157|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033161|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033162|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	10/01/2022 00:00	70033164|1	Revenue - General Fund	Tesco Store 2156	120.22
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	10/01/2022 00:00	70033167|1	Revenue - Housing Revenue Account	British Gas Online	40
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033168|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033169|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033171|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	10/01/2022 00:00	70033172|1	Revenue - Housing Revenue Account	British Gas Online	40
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033173|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Leader	LEAD	Strategic Management of the Council	LP27	Chief Officers Management Team	AE0010	Grocery Stores/Supermarkets	Other Expenses	10/01/2022 00:00	70033174|1	Revenue - General Fund	Asda Superstore	5.4
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033176|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Travelodge	Temporary Accomodation	10/01/2022 00:00	70033177|1	Revenue - General Fund	Travelodge Gb0000	272.83
Customer Service & Transformation	CUSSER	Procurement Services	PROC	Procurement Services Team	AB0140	Membership Organisations - Not Elsewhere Classified	Staff Training	10/01/2022 00:00	70033181|1	Revenue - General Fund	Www.Cips.Org	130
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Afghan Resettlement Scheme	AG0035	Misc House Furnishing Specialty Stores	Bedding & Linen	10/01/2022 00:00	70033182|1	Revenue - General Fund	The Range	87.98
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033183|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033187|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033190|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033192|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033194|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033195|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
DSG Funding	DSG	DSG High Needs Block	HNB	Children Looked After Packages	AC0500	Department Stores	Purchased Services	10/01/2022 00:00	70033196|1	Revenue - General Fund	One4all	500
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033201|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033205|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033208|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/01/2022 00:00	70033210|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Premier Travel Inns	Temporary Accomodation	11/01/2022 00:00	70033212|1	Revenue - General Fund	Premier Inn44012920	62.22
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Equipment Purchase	11/01/2022 00:00	70033217|1	Revenue - General Fund	Amznbusiness*fl5m38hp5	56.67
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	11/01/2022 00:00	70033222|1	Revenue - General Fund	Cafe Aroma Shirley	18
Health & Adult Social Care	HEAL	Adults - Safeguarding AMH & OOH	HASA	HAS LT Mental Health Support (Adults)	AA1020	Premier Travel Inns	ASC Other Long Term Expenditure	10/01/2022 00:00	70033226|1	Revenue - General Fund	Premier Inn 44537110	229.33
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Womens Ready To Wear Stores	Purchase Card Balance	11/01/2022 00:00	70033227|1	Revenue - General Fund	New Look	50
Growth	GROWTH	Planning	EN30	Development Management	AG0100	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Stationery	11/01/2022 00:00	70033230|1	Revenue - General Fund	Amazon.Co.Uk*2r78n5ea5	19.08
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Adoption Team and Costs	AC0080	Govt Services - Not Elsewhere Classified	Fostering Sundries	11/01/2022 00:00	70033232|1	Revenue - General Fund	Pcc Internet Payment	33
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Sporting Goods Stores	Purchase Card Balance	11/01/2022 00:00	70033236|1	Revenue - General Fund	J D Sports 151	50
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	11/01/2022 00:00	70033239|1	Revenue - General Fund	Tesco Stores 5519	8.35
Health & Adult Social Care	HEAL	Adults - Safeguarding AMH & OOH	HASA	HAS LT Mental Health Support (Adults)	AA1020	Premier Travel Inns	ASC Other Long Term Expenditure	10/01/2022 00:00	70033242|1	Revenue - General Fund	Premier Inn 44537110	415.56
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	11/01/2022 00:00	70033245|1	Revenue - General Fund	Amznmktplace	19.4
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Misc & Speciality Retail Stores	Purchase Card Balance	11/01/2022 00:00	70033252|1	Revenue - General Fund	Max Spielmann Ltd	5.5
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	11/01/2022 00:00	70033253|1	Revenue - General Fund	Reach Publishing Servi	22.01
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	11/01/2022 00:00	70033260|1	Revenue - General Fund	Reach Publishing Servi	22.01
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	11/01/2022 00:00	70033263|1	Revenue - General Fund	Reach Publishing Servi	22.01
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Drug Stores And Pharmacies	Purchase Card Balance	12/01/2022 00:00	70033266|1	Revenue - General Fund	Superdrug Stores Plc	9
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Sporting Goods Stores	Purchase Card Balance	12/01/2022 00:00	70033267|1	Revenue - General Fund	Decathlon Southampton	19.98
Green City & Place Trading	GCPT	Landscape Trading Area	ETA60	Landscape Trading	AT2080	Stationery/Office Supplies/Printing&Writing Paper	Purchase Card Balance	07/01/2022 00:00	70033268|1	Revenue - General Fund	Staples	44.72
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Adult's Stock	12/01/2022 00:00	70033271|1	Revenue - General Fund	Amazon.Co.Uk*h19ao4xe5	49.95
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Grocery Stores/Supermarkets	Food	12/01/2022 00:00	70033275|1	Revenue - General Fund	Sainsburys.Co.Uk	58.82
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Looked After Children Team	AC0150	Govt Services - Not Elsewhere Classified	Fostering Sundries	12/01/2022 00:00	70033277|1	Revenue - General Fund	Wiltshire County C	11
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	12/01/2022 00:00	70033284|1	Revenue - Housing Revenue Account	Smart Top Up	20
Health & Adult Social Care	HEAL	Adults - Reablement & Hospital Discharge	HASR	Community Independence Team - S75	AA0280	Premier Travel Inns	Temporary Accomodation	11/01/2022 00:00	70033286|1	Revenue - General Fund	Premier Inn44017195	315.56
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Misc House Furnishing Specialty Stores	Household Equipment	12/01/2022 00:00	70033287|1	Revenue - General Fund	The Range	62.99
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Buying/Shopping Services & Clubs	Purchase Card Balance	12/01/2022 00:00	70033289|1	Revenue - General Fund	Costco Wholesale #124	82.76
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Hearing Aid - Sales/Service/Supply	Purchase Card Balance	12/01/2022 00:00	70033291|1	Revenue - Housing Revenue Account	Nrs Healthcare	186.93
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Food	12/01/2022 00:00	70033296|1	Revenue - General Fund	McDonalds	3.48
Education	EDUCAT	Education - Early Years and Asset Mgt	CHF51	Education Psychologists.	AC0550	Telecom Services - Phone/Fax	Equipment Purchase	12/01/2022 00:00	70033298|1	Revenue - General Fund	Zoom.Us 888-799-9666	40
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Bus Lines	Purchase Card Balance	12/01/2022 00:00	70033299|1	Revenue - General Fund	Go South Coast	9
DSG Funding	DSG	DSG Early Years Block	EYB	Early Years & Childcare Plan	AC0840	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	12/01/2022 00:00	70033303|1	Revenue - General Fund	Amznmktplace	16.95
Health & Adult Social Care	HEAL	Adults - Reablement & Hospital Discharge	HASR	Community Independence Team - S75	AA0280	Premier Travel Inns	Temporary Accomodation	11/01/2022 00:00	70033304|1	Revenue - General Fund	Premier Inn44017195	59.56
DSG Funding	DSG	DSG Early Years Block	EYB	Early Years & Childcare Plan	AC0840	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	12/01/2022 00:00	70033306|1	Revenue - General Fund	Amznmktplace	23.38
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Misc & Speciality Retail Stores	General Office Expenses	12/01/2022 00:00	70033309|1	Revenue - General Fund	Amznmktplace	9.74
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Health & Safety Equipment	12/01/2022 00:00	70033310|1	Revenue - General Fund	Amznmktplace	214.98
DSG Funding	DSG	DSG Early Years Block	EYB	Early Years & Childcare Plan	AC0840	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	12/01/2022 00:00	70033311|1	Revenue - General Fund	Amznmktplace	9.77
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Purchase Card Balance	12/01/2022 00:00	70033312|1	Revenue - General Fund	Aldi Stores	8.44
Health & Adult Social Care	HEAL	Adults - Reablement & Hospital Discharge	HASR	Community Independence Team - S75	AA0280	Premier Travel Inns	Temporary Accomodation	11/01/2022 00:00	70033313|1	Revenue - General Fund	Premier Inn44017195	316.89
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	12/01/2022 00:00	70033315|1	Revenue - General Fund	Cafe Aroma Shirley	20.9
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance	13/01/2022 00:00	70033316|1	Revenue - Housing Revenue Account	Amazon.Co.Uk*x64hc8ek5	46.51
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Stronger Communities	AA0400	Computer Software Stores	Purchase Card Balance	13/01/2022 00:00	70033318|1	Revenue - General Fund	Www.Druglab118.Com	97
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Florists	Purchased Services	13/01/2022 00:00	70033319|1	Revenue - General Fund	Sp * Dawn Sweetman	24.99
Health & Adult Social Care	HEAL	Adults - Safeguarding AMH & OOH	HASA	Substance Misuse Staffing	AA0175	Travelodge	Temporary Accomodation	13/01/2022 00:00	70033324|1	Revenue - General Fund	Travelodge Gb0000	797.08
Health & Adult Social Care	HEAL	Adults - Safeguarding AMH & OOH	HASA	Substance Misuse Staffing	AA0175	Travelodge	Temporary Accomodation	13/01/2022 00:00	70033324|3	Revenue - General Fund	Travelodge Gb0000	147
Health & Adult Social Care	HEAL	Adults - Safeguarding AMH & OOH	HASA	Substance Misuse Staffing	AA0175	Travelodge	Temporary Accomodation	13/01/2022 00:00	70033324|2	Revenue - General Fund	Travelodge Gb0000	17.39
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Misc Food Stores - Convenience Stores & Specialty Markets	Food	13/01/2022 00:00	70033325|1	Revenue - General Fund	Itchen Fruit Company	33.4
Growth	GROWTH	Skills	ED53	Education & Training	AG0010	Business Services - Not Elsewhere Classified	Purchased Services	13/01/2022 00:00	70033327|1	Revenue - General Fund	Eb *shaping Portsmouth	8.33
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Stationery	13/01/2022 00:00	70033328|1	Revenue - General Fund	Amazon.Co.Uk*w44gp3z05	7.36
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	Purchase Card Balance	13/01/2022 00:00	70033329|1	Revenue - General Fund	Glass House Cafe	18.2
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Bus Lines	Public Transport non staff	13/01/2022 00:00	70033331|1	Revenue - General Fund	Solent Blueline	45
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Misc Food Stores - Convenience Stores & Specialty Markets	Food	13/01/2022 00:00	70033332|1	Revenue - General Fund	Itchen Fruit Company	29.9
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Food	13/01/2022 00:00	70033336|1	Revenue - General Fund	Yener Catering Limited	27.6
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	13/01/2022 00:00	70033338|1	Revenue - General Fund	Cafe Aroma Shirley	16.5
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Travelodge	Purchase Card Balance	13/01/2022 00:00	70033340|1	Revenue - General Fund	Travelodge Gb0869	35
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Misc Food Stores - Convenience Stores & Specialty Markets	Food	13/01/2022 00:00	70033341|1	Revenue - General Fund	Itchen Fruit Company	35.8
DSG Funding	DSG	DSG High Needs Block	HNB	Children Looked After Packages	AC0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchased Services	13/01/2022 00:00	70033348|1	Revenue - General Fund	Amazon.Co.Uk*wr4mv4im5	220.48
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Postal Services - Gov Only	Purchase Card Balance	13/01/2022 00:00	70033353|1	Revenue - Housing Revenue Account	Post Office Counter	65
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	13/01/2022 00:00	70033367|1	Revenue - General Fund	Lidl Gb Southampton	38.79
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	13/01/2022 00:00	70033368|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Premier Travel Inns	Temporary Accomodation	12/01/2022 00:00	70033369|1	Revenue - General Fund	Premier Inn 44537110	231.56
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Food	13/01/2022 00:00	70033371|1	Revenue - General Fund	Asda Superstore	38.91
Health & Adult Social Care	HEAL	Adults - Safeguarding AMH & OOH	HASA	Adult Mental Health Professionals Team (AMHP)	AA0160	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Purchase Card Balance	15/01/2022 00:00	70033376|1	Revenue - General Fund	Jurys Inn Southampton Fro	130.83
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Computer Network/Info Services	Computing - Software & Licences	14/01/2022 00:00	70033378|1	Revenue - General Fund	123 Reg Ltd	99.94
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance	14/01/2022 00:00	70033380|1	Revenue - Housing Revenue Account	Amazon.Co.Uk*mw59y0qy5	46.51
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	16/01/2022 00:00	70033381|1	Revenue - General Fund	Guardian News & Media	44.99
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	16/01/2022 00:00	70033386|1	Revenue - General Fund	Guardian News & Media	44.99
Transport Capital	CCAP	Integrated Transport	CCAPI	FTZ Theme 1 - Personal Mobility	CG0209	Direct Marketing - Continuity/Subscription Merchant	Other Capital Expenditure	16/01/2022 00:00	70033398|1	Capital - General Fund	123 Reg Ltd	3.6
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	15/01/2022 00:00	70033401|1	Revenue - Housing Revenue Account	Amznmktplace	21.99
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	14/01/2022 00:00	70033405|1	Revenue - General Fund	Subway 63235 Spring Road	16.82
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	14/01/2022 00:00	70033406|1	Revenue - General Fund	Amz*laeto	-15.83
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Discount Stores	Household Equipment	14/01/2022 00:00	70033408|1	Revenue - General Fund	Argos Ltd	359.98
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance	14/01/2022 00:00	70033410|1	Revenue - Housing Revenue Account	Amazon.Co.Uk*ra11g0v75	13.72
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	16/01/2022 00:00	70033412|1	Revenue - General Fund	Guardian News & Media	44.99
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Temporary Accomodation	14/01/2022 00:00	70033417|1	Revenue - General Fund	Jurys Inn Southampton	468.44
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	15/01/2022 00:00	70033421|1	Revenue - Housing Revenue Account	Amznmktplace	65
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	14/01/2022 00:00	70033429|1	Revenue - General Fund	Www.Utilita.Co.Uk	10
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	17/01/2022 00:00	70033438|1	Revenue - General Fund	C2e805300596d Ukvi	3199
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	17/01/2022 00:00	70033442|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	40
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	17/01/2022 00:00	70033443|1	Revenue - Housing Revenue Account	Sse Electricity	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Adoption Team and Costs	AC0080	Govt Services - Not Elsewhere Classified	Fostering Sundries	17/01/2022 00:00	70033445|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Purchase Card Balance	17/01/2022 00:00	70033450|1	Revenue - General Fund	Annies	9.3
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	17/01/2022 00:00	70033459|1	Revenue - General Fund	C2e805300608h Ukvi	3199
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	17/01/2022 00:00	70033460|1	Revenue - General Fund	C2e805300643o Ukvi	3199
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	17/01/2022 00:00	70033465|1	Revenue - General Fund	Co-Op Group Food	20
Housing Revenue Account	HRA	Supervision & Management – Housing Needs	SMHS	Homelessness - HRA	AH0170	Govt Services - Not Elsewhere Classified	Purchase Card Balance	17/01/2022 00:00	70033469|1	Revenue - Housing Revenue Account	Www.Solentgo.Co.Uk	73
Health & Adult Social Care	HEAL	Adults - Safeguarding AMH & OOH	HASA	Adult Mental Health Professionals Team (AMHP)	AA0160	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Purchase Card Balance	17/01/2022 00:00	70033471|1	Revenue - General Fund	Jurys Inn Southampton Fro	3.08
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Purchase Card Balance	17/01/2022 00:00	70033472|1	Revenue - General Fund	Tesco Store 2156	111.08
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc Food Stores - Convenience Stores & Specialty Markets	Purchase Card Balance	17/01/2022 00:00	70033474|1	Revenue - Housing Revenue Account	Ppoint_*avg Stores Limite	500
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Equipment Purchase	17/01/2022 00:00	70033480|1	Revenue - General Fund	Amznmktplace	40.74
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	17/01/2022 00:00	70033484|1	Revenue - General Fund	C2e805300654o Ukvi	3199
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Govt Services - Not Elsewhere Classified	Fostering Sundries	17/01/2022 00:00	70033485|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	17/01/2022 00:00	70033488|1	Revenue - General Fund	C2e805300617g Ukvi	3199
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	17/01/2022 00:00	70033495|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	20
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	17/01/2022 00:00	70033499|1	Revenue - General Fund	C2e805300640b Ukvi	3199
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	17/01/2022 00:00	70033506|1	Revenue - Housing Revenue Account	Www.Boostpower.Co.Uk	40
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	17/01/2022 00:00	70033507|1	Revenue - General Fund	C2e805300665o Ukvi	3199
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	17/01/2022 00:00	70033510|1	Revenue - General Fund	C2e805300625q Ukvi	3199
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	18/01/2022 00:00	70033513|1	Revenue - General Fund	C2e805400024u Ukvi	3199
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	18/01/2022 00:00	70033515|1	Revenue - General Fund	Sainsburys S/mkts	4.9
Communities, Culture & Heritage	COMCUL	Community Safety, Alcohol Related Crime, CCTV	LP26	Safer Communities - Operations	AT0640	Direct Marketing - Continuity/Subscription Merchant	Purchase Card Balance	18/01/2022 00:00	70033516|1	Revenue - General Fund	Amazon Prime*en77f3665	7.99
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Professional Services - Not Elsewhere Classified	General Office Expenses	19/01/2022 00:00	70033522|1	Revenue - General Fund	Foreign Exchange Fee	7.3
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Bus Lines	Purchase Card Balance	18/01/2022 00:00	70033524|1	Revenue - General Fund	Go South Coast	9
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	Southampton Day Services	AA0040	Direct Marketing - Continuity/Subscription Merchant	Equipment Purchase	18/01/2022 00:00	70033527|1	Revenue - General Fund	Spacekraft.Co.Uk	16.9
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Adoption Team and Costs	AC0080	Govt Services - Not Elsewhere Classified	Fostering Sundries	18/01/2022 00:00	70033529|1	Revenue - General Fund	Www.Southampton.Gov.Uk	33
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Govt Services - Not Elsewhere Classified	Fostering Sundries	18/01/2022 00:00	70033532|1	Revenue - General Fund	Www.Southampton.Gov.Uk	35
Customer Service & Transformation	CUSSER	Democratic Representation & Managemen	LP05	Civic Ceremonies	AL0020	Misc & Speciality Retail Stores	Other Expenses	18/01/2022 00:00	70033536|1	Revenue - General Fund	Bridge Gallery	60
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Public Warehousing/Storage - Farm Products,Refrigerated/Household Goods, Storage	Purchased Services	18/01/2022 00:00	70033537|1	Revenue - General Fund	Access Southampton	193.5
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	18/01/2022 00:00	70033538|1	Revenue - General Fund	C2e805400397c Ukvi	3199
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	18/01/2022 00:00	70033541|1	Revenue - General Fund	Piggy?s	20.5
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Govt Services - Not Elsewhere Classified	Fostering Sundries	18/01/2022 00:00	70033543|1	Revenue - General Fund	Birmingham Register	38.5
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Professional Services - Not Elsewhere Classified	Computing - Software & Licences	18/01/2022 00:00	70033544|1	Revenue - General Fund	Uxpressia, Inc.	265.29
Customer Service & Transformation	CUSSER	Procurement Services	PROC	Procurement Services Team	AB0140	Membership Organisations - Not Elsewhere Classified	Examination Fees & Expenses	18/01/2022 00:00	70033545|1	Revenue - General Fund	Www.Cips.Org	130
Health & Adult Social Care	HEAL	Adults - Reablement & Hospital Discharge	HASR	Hospital Discharge Team - S75	AA0030	Premier Travel Inns	Temporary Accomodation	17/01/2022 00:00	70033551|1	Revenue - General Fund	Premier Inn 44531980	437.33
Customer Service & Transformation	CUSSER	Democratic Representation & Managemen	LP05	Civic Ceremonies	AL0020	Quick Copy/Reproduction/Blueprinting Services	Other Expenses	18/01/2022 00:00	70033553|1	Revenue - General Fund	Colour Company /So	4.44
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	18/01/2022 00:00	70033555|1	Revenue - General Fund	Iceland	6.4
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Postal Services - Gov Only	Purchase Card Balance	18/01/2022 00:00	70033560|1	Revenue - Housing Revenue Account	Post Office Counter	30
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Florists	Purchased Services	18/01/2022 00:00	70033561|1	Revenue - General Fund	Sp * Dawn Sweetman	23.28
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Govt Services - Not Elsewhere Classified	Fostering Sundries	18/01/2022 00:00	70033562|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Premier Travel Inns	Temporary Accomodation	17/01/2022 00:00	70033564|1	Revenue - General Fund	Premier Inn 44531980	241.33
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Adult's Stock	19/01/2022 00:00	70033570|1	Revenue - General Fund	Amazon.Co.Uk*de0wr9o75	29.36
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Hardware Stores	Purchase Card Balance	19/01/2022 00:00	70033573|1	Revenue - Housing Revenue Account	Toolstation Uk	299.96
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Premier Travel Inns	Purchase Card Balance	18/01/2022 00:00	70033574|1	Revenue - General Fund	Premier Inn 44537110	56.5
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	19/01/2022 00:00	70033575|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	20
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Postal Services - Gov Only	Purchase Card Balance	19/01/2022 00:00	70033576|1	Revenue - Housing Revenue Account	Post Office Counter	6.3

Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	19/01/2022 00:00	70033578|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	10
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	19/01/2022 00:00	70033580|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	20
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	19/01/2022 00:00	70033586|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	15
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Adoption Team and Costs	AC0080	Local And Suburban Commuter Passenger Transportation - inc ferries	Public Transport Staff	19/01/2022 00:00	70033590|1	Revenue - General Fund	Www.Wightlink.Co.Uk	61.5
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	19/01/2022 00:00	70033599|1	Revenue - General Fund	Aldi Stores	22.86
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Premier Travel Inns	Temporary Accomodation	18/01/2022 00:00	70033614|1	Revenue - General Fund	Premier Inn 44537640	40
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	Purchase Card Balance	19/01/2022 00:00	70033615|1	Revenue - General Fund	Trago Lounge	21.45
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	19/01/2022 00:00	70033617|1	Revenue - Housing Revenue Account	Sse Electricity	20
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Adult's Stock	19/01/2022 00:00	70033618|1	Revenue - General Fund	Amazon.Co.Uk*bz97d9rd5	13.84
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	19/01/2022 00:00	70033620|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	40
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc Food Stores - Convenience Stores & Specialty Markets	Purchases for Sale/Hire	19/01/2022 00:00	70033627|1	Revenue - General Fund	Nestle Uk	8.98
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370	Business Services - Not Elsewhere Classified	Purchase Card Balance	19/01/2022 00:00	70033631|1	Revenue - General Fund	Eb *reviewing Domestic	50
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Computing - Software & Licences	20/01/2022 00:00	70033635|1	Revenue - General Fund	Vecteezy Pro	7.36
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	21/01/2022 00:00	70033640|1	Revenue - General Fund	Facebk D6a5ra3kd2	172.72
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Premier Travel Inns	Purchase Card Balance	19/01/2022 00:00	70033645|1	Revenue - General Fund	Premier Inn 44537110	45.5
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Computer Software Stores	Equipment Purchase	20/01/2022 00:00	70033649|1	Revenue - General Fund	Currys Business	1066.62
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	20/01/2022 00:00	70033652|1	Revenue - Housing Revenue Account	Amznmktplace	8.49
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Purchase Card Balance	20/01/2022 00:00	70033656|1	Revenue - General Fund	Mettriks	24.25
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Local And Suburban Commuter Passenger Transportation - inc ferries	Purchase Card Balance	20/01/2022 00:00	70033657|1	Revenue - General Fund	Www.Wightlink.Co.Uk	61.5
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc Food Stores - Convenience Stores & Specialty Markets	Purchase Card Balance	20/01/2022 00:00	70033659|1	Revenue - Housing Revenue Account	Bob And Paulas	500
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Food	20/01/2022 00:00	70033663|1	Revenue - General Fund	Mettriks	18.95
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	General Office Expenses	21/01/2022 00:00	70033664|1	Revenue - General Fund	Foreign Exchange Fee	0.2
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Temporary Accomodation	20/01/2022 00:00	70033670|1	Revenue - General Fund	Jurys Inn Southampton	405.33
DSG Funding	DSG	DSG High Needs Block	HNB	Children Looked After Packages	AC0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchased Services	20/01/2022 00:00	70033671|1	Revenue - General Fund	Amazon.Co.Uk*ep5ds5f95	217.58
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Govt Services - Not Elsewhere Classified	Fostering Sundries	21/01/2022 00:00	70033679|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Adoption Team and Costs	AC0080	Govt Services - Not Elsewhere Classified	Fostering Sundries	21/01/2022 00:00	70033682|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Record Stores	Computing - Software & Licences	23/01/2022 00:00	70033683|1	Revenue - General Fund	Apple.Com/Bill	5.83
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Govt Services - Not Elsewhere Classified	Purchase Card Balance	21/01/2022 00:00	70033684|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Chemicals/Allied Products - Not Elsewhere Classified	Purchase Card Balance	21/01/2022 00:00	70033685|1	Revenue - Housing Revenue Account	Paypal *tradeaccess	228
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Govt Services - Not Elsewhere Classified	Fostering Sundries	21/01/2022 00:00	70033694|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Premier Travel Inns	Temporary Accomodation	21/01/2022 00:00	70033703|1	Revenue - General Fund	Premier Inn 44537640	32.5
Environment	ENVIRO	Directorate & Portfolio Management	EN40	T&US Management Costs	AT0240	Management/Consulting/P.R.Services	Conference & Seminars	21/01/2022 00:00	70033706|1	Revenue - General Fund	Westminster Forum Proj	210
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Temporary Accomodation	21/01/2022 00:00	70033707|1	Revenue - General Fund	Jurys Inn Southampton	216
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	23/01/2022 00:00	70033711|1	Revenue - Housing Revenue Account	Amznmktplace	15.18
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Health & Safety Equipment	21/01/2022 00:00	70033712|1	Revenue - General Fund	Amz*curconsa-Uk	-214.98
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	22/01/2022 00:00	70033713|1	Revenue - General Fund	Linkedin Ireland	92.63
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	21/01/2022 00:00	70033714|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	10
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	23/01/2022 00:00	70033715|1	Revenue - General Fund	Tesco Stores 5519	1.75
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	23/01/2022 00:00	70033715|2	Revenue - General Fund	Tesco Stores 5519	0.92
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Travelodge	Temporary Accomodation	21/01/2022 00:00	70033720|1	Revenue - General Fund	Travelodge Gb0000	19.8
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Travelodge	Temporary Accomodation	21/01/2022 00:00	70033720|3	Revenue - General Fund	Travelodge Gb0000	1.27
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Travelodge	Temporary Accomodation	21/01/2022 00:00	70033720|2	Revenue - General Fund	Travelodge Gb0000	63.98
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Adult's Stock	23/01/2022 00:00	70033721|1	Revenue - General Fund	Amazon.Co.Uk*ug2j310z5	12.98
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Sporting Goods Stores	Purchase Card Balance	21/01/2022 00:00	70033722|1	Revenue - Housing Revenue Account	Paypal *go Outdoors	648
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Hardware/Equipment/Supplies	Purchase Card Balance	21/01/2022 00:00	70033723|1	Revenue - Housing Revenue Account	Zoro Uk	99.9
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Adult's Stock	21/01/2022 00:00	70033724|1	Revenue - General Fund	Amz*amazon.Co.Uk	-49.95
Growth	GROWTH	Skills	ED53	Education & Training	AG0010	Eating Places/Restaurants	Purchased Services	21/01/2022 00:00	70033725|1	Revenue - General Fund	Krispy Kreme Uk	44.9
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Looked After Children Team	AC0150	Premier Travel Inns	Temporary Accomodation	21/01/2022 00:00	70033726|1	Revenue - General Fund	Premier Inn44013440	45.78
Communities, Culture & Heritage	COMCUL	Community Safety, Alcohol Related Crime, CCTV	LP26	Safer Communities - Operations	AT0640	Sports/Riding Apparel Stores	Uniforms, Clothing & Protective Clothing	21/01/2022 00:00	70033727|1	Revenue - General Fund	Trespass Southampton	480.05
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Premier Travel Inns	Purchase Card Balance	20/01/2022 00:00	70033730|1	Revenue - General Fund	Premier Inn 44537110	58.5
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Grocery Stores/Supermarkets	Purchase Card Balance	21/01/2022 00:00	70033731|1	Revenue - Housing Revenue Account	Sainsburys S/mkt	115
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance	24/01/2022 00:00	70033740|1	Revenue - Housing Revenue Account	Amazon.Co.Uk*1i2lm9hg5	7.46
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Govt Services - Not Elsewhere Classified	Fostering Sundries	24/01/2022 00:00	70033741|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Misc Publishing And Printing	Books & Publications	24/01/2022 00:00	70033743|1	Revenue - General Fund	Newsquest Media Group	15.75
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Food	24/01/2022 00:00	70033744|1	Revenue - General Fund	McDonalds	8.37
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	24/01/2022 00:00	70033756|1	Revenue - General Fund	Iceland	4.46
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	24/01/2022 00:00	70033759|1	Revenue - General Fund	Iceland	4
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	24/01/2022 00:00	70033760|1	Revenue - General Fund	Tesco Store 2156	104.11
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance	24/01/2022 00:00	70033762|1	Revenue - Housing Revenue Account	Amazon.Co.Uk*354h017e5	59.52
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Membership Organisations - Not Elsewhere Classified	Corporate Memberships and Subscriptions	24/01/2022 00:00	70033763|1	Revenue - General Fund	Membership	65
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Looked After Children Team	AC0150	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Fostering Sundries	24/01/2022 00:00	70033768|1	Revenue - General Fund	Jurys Inn Southampton	126.22
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Govt Services - Not Elsewhere Classified	Fostering Sundries	24/01/2022 00:00	70033771|1	Revenue - General Fund	Wiltshire County C	11
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Misc Publishing And Printing	Books & Publications	24/01/2022 00:00	70033775|1	Revenue - General Fund	Newsquest Media Group	15.75
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370	Charitable/Social Service Orgs	Purchase Card Balance	24/01/2022 00:00	70033778|1	Revenue - General Fund	Southampton City And Regi	280
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Misc & Speciality Retail Stores	Mobile Phone Charges	24/01/2022 00:00	70033783|1	Revenue - General Fund	Amznmktplace	19.53
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Food	24/01/2022 00:00	70033788|1	Revenue - General Fund	Co-Op Group Food	10
Transport Capital	CCAP	Integrated Transport	CCAPI	FTZ Theme 1 - Personal Mobility	CG0209	Computers/Peripherals/Software	Other Capital Expenditure	25/01/2022 00:00	70033794|1	Capital - General Fund	Termsfe*termscondition	73.68
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Grocery Stores/Supermarkets	Food	25/01/2022 00:00	70033795|1	Revenue - General Fund	Sainsburys.Co.Uk	73.77
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Auto Parking Lots/Garages	On Street Parking	25/01/2022 00:00	70033796|1	Revenue - General Fund	Southampton Cc Parking	1
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Fuel Dealers - Fuel Oil/Wood/Coal/Liquefied Petroleum	Purchase Card Balance	25/01/2022 00:00	70033801|1	Revenue - Housing Revenue Account	Scottish Power	20
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Adult's Stock	25/01/2022 00:00	70033803|1	Revenue - General Fund	Amazon.Co.Uk*w90mt4l95	49.95
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Bus Lines	Food	25/01/2022 00:00	70033807|1	Revenue - General Fund	Go South Coast	9
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Misc & Speciality Retail Stores	Adult's Stock	25/01/2022 00:00	70033809|1	Revenue - General Fund	Amznmktplace	20.57
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc Food Stores - Convenience Stores & Specialty Markets	Purchases for Sale/Hire	25/01/2022 00:00	70033810|1	Revenue - General Fund	Nestle Uk	26.94
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Health & Safety Equipment	25/01/2022 00:00	70033812|1	Revenue - General Fund	Amznmktplace	212.73
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc Food Stores - Convenience Stores & Specialty Markets	Purchases for Sale/Hire	25/01/2022 00:00	70033814|1	Revenue - General Fund	Nestle Uk	8.98
Transport Capital	CCAP	Integrated Transport	CCAPI	FTZ Theme 1 - Personal Mobility	CG0209	Computers/Peripherals/Software	Other Capital Expenditure	26/01/2022 00:00	70033816|1	Capital - General Fund	Foreign Exchange Fee	2.03
DSG Funding	DSG	DSG High Needs Block	HNB	Children Looked After Packages	AC0500	Recreation Services - Not Elsewhere Classified	Purchased Services	25/01/2022 00:00	70033820|2	Revenue - General Fund	Ninja Warrior UK Adven	40.02
DSG Funding	DSG	DSG High Needs Block	HNB	Children Looked After Packages	AC0500	Recreation Services - Not Elsewhere Classified	Purchased Services	25/01/2022 00:00	70033820|1	Revenue - General Fund	Ninja Warrior UK Adven	79.15
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Purchase Card Balance	26/01/2022 00:00	70033837|1	Revenue - General Fund	Linkedin Ireland	117.66
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	26/01/2022 00:00	70033838|1	Revenue - Housing Revenue Account	Amznmktplace	44.99
Environment	ENVIRO	Bereavement Services	EN26	Crematorium	AT0255	Govt Services - Not Elsewhere Classified	Contracted Services	26/01/2022 00:00	70033840|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	26/01/2022 00:00	70033841|1	Revenue - Housing Revenue Account	Amznmktplace	21.3
Health & Adult Social Care	HEAL	Adults - Adult Services Management	HASM	Southampton Safeguarding Adult Board	AA0270	Telecom Services - Phone/Fax	Other Expenses	26/01/2022 00:00	70033842|1	Revenue - General Fund	Zoom.Us 888-799-9666	11.99
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc Food Stores - Convenience Stores & Specialty Markets	Purchases for Sale/Hire	26/01/2022 00:00	70033844|1	Revenue - General Fund	Nestle Uk	8.98
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Membership Organisations - Not Elsewhere Classified	Purchase Card Balance	26/01/2022 00:00	70033845|1	Revenue - Housing Revenue Account	Capita Gas	7.92
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	AT2000	Misc General Merchandise	General Office Expenses	26/01/2022 00:00	70033850|1	Revenue - General Fund	Replacement Keys Ltd	12.29
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Fuel Dealers - Fuel Oil/Wood/Coal/Liquefied Petroleum	Purchase Card Balance	26/01/2022 00:00	70033854|1	Revenue - Housing Revenue Account	Scottish Power	20
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	26/01/2022 00:00	70033856|1	Revenue - Housing Revenue Account	Utilita Energy Limited	20
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Civic/Social/Fraternal Assc	Adult's Stock	26/01/2022 00:00	70033858|1	Revenue - General Fund	Hos Rare Bird Book	55
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Fleet Workshops Overhead A/c	AT2010	Industrial Supplies - Not Elsewhere Classified	Materials	26/01/2022 00:00	70033860|1	Revenue - General Fund	Hyphoes Limited	23.22
DSG Funding	DSG	DSG High Needs Block	HNB	Children Looked After Packages	AC0500	Schools & Educational Services - Not Elsewhere Classified	Purchased Services	26/01/2022 00:00	70033863|1	Revenue - General Fund	Pitman Training	208.33
Health & Adult Social Care	HEAL	Adults - Long Term	HASS	HAS ST Non Mental Health Team (Adults)	AA1100	Premier Travel Inns	Temporary Accomodation	25/01/2022 00:00	70033864|1	Revenue - General Fund	Premier Inn44017195	392.44
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	25/01/2022 00:00	70033866|1	Revenue - General Fund	Asda Superstore	30.95
Education	EDUCAT	Education - Early Years and Asset Mgt	CHF51	Education Psychologists.	AC0550	Telecom Services - Phone/Fax	Equipment Purchase	26/01/2022 00:00	70033867|1	Revenue - General Fund	Zoom.Us 888-799-9666	11.99
Education	EDUCAT	Education - Early Years and Asset Mgt	CHF51	Education Psychologists.	AC0550	Telecom Services - Phone/Fax	Equipment Purchase	26/01/2022 00:00	70033868|1	Revenue - General Fund	Zoom.Us 888-799-9666	11.99
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Food	26/01/2022 00:00	70033869|1	Revenue - General Fund	Co-Op Group Food	3.9
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Gift/Card/Novelty/Souvenir Shops	Staff Training	26/01/2022 00:00	70033881|1	Revenue - General Fund	Shelter Trading Ltd	110
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Fleet Workshops Overhead A/c	AT2010	Dry Cleaners	Other Expenses	27/01/2022 00:00	70033895|1	Revenue - General Fund	Johnsons Apparelmaster	343.78
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Stronger Communities	AA0400	Telecom Services - Phone/Fax	Corporate Memberships and Subscriptions	27/01/2022 00:00	70033897|1	Revenue - General Fund	Zoom.Us 888-799-9666	23.98
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Purchase Card Balance	27/01/2022 00:00	70033903|1	Revenue - General Fund	Jurys Inn Southampton	557
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Premier Travel Inns	Purchase Card Balance	26/01/2022 00:00	70033904|1	Revenue - General Fund	Premier Inn44013440	9.5
Environment	ENVIRO	Registration Services	EN27	RegistrationServices	AT0260	Misc & Speciality Retail Stores	Materials	27/01/2022 00:00	70033914|1	Revenue - General Fund	Amznmktplace	32.04
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance	27/01/2022 00:00	70033915|1	Revenue - Housing Revenue Account	Amazon.Co.Uk*ki3tt09i5	59.6
Health & Adult Social Care	HEAL	Adults - Long Term	HASS	HAS ST Non Mental Health Team (Adults)	AA1100	Premier Travel Inns	Temporary Accomodation	26/01/2022 00:00	70033923|1	Revenue - General Fund	Premier Inn44017195	-345.78
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Stronger Communities	AA0400	Artist Supply/Craft Stores	Educational Supplies, Stationary & Materials	27/01/2022 00:00	70033928|1	Revenue - General Fund	Hobbycraft Trading Limite	28.92
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Govt Services - Not Elsewhere Classified	Fostering Sundries	27/01/2022 00:00	70033933|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
DSG Funding	DSG	DSG High Needs Block	HNB	Specialist Teacher Advisors	AC0780	Misc & Speciality Retail Stores	Purchase Card Balance	27/01/2022 00:00	70033934|1	Revenue - General Fund	Amznmktplace	110.96
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	Food	28/01/2022 00:00	70033938|1	Revenue - General Fund	Trago Lounge	21.4
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance	30/01/2022 00:00	70033943|1	Revenue - Housing Revenue Account	Amazon.Co.Uk*o591o9ks5	70
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Recreation Services - Not Elsewhere Classified	Purchase Card Balance	28/01/2022 00:00	70033947|1	Revenue - General Fund	Monkey Bizness Southampto	41.6
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	Southampton Day Services	AA0040	Misc & Speciality Retail Stores	Equipment Purchase	29/01/2022 00:00	70033949|1	Revenue - General Fund	Amznmktplace	58.29
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	30/01/2022 00:00	70033950|1	Revenue - Housing Revenue Account	Amznmktplace	4.75
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Food	28/01/2022 00:00	70033952|1	Revenue - General Fund	Sainsburys S/mkts	5.04
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	28/01/2022 00:00	70033955|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	30
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance	30/01/2022 00:00	70033957|1	Revenue - Housing Revenue Account	Amazon.Co.Uk*t08nx14e5	70
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	28/01/2022 00:00	70033960|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	25
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Purchase Card Balance	29/01/2022 00:00	70033961|1	Revenue - General Fund	Linkedin Ireland	102
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance	30/01/2022 00:00	70033962|1	Revenue - Housing Revenue Account	Amazon.Co.Uk*hq3469re5	70
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Temporary Accomodation	28/01/2022 00:00	70033963|1	Revenue - General Fund	Jurys Inn Southampton Fro	-343.11
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Purchase Card Balance	29/01/2022 00:00	70033967|1	Revenue - General Fund	Souox - Moxy Southamptonr	63.2
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	30/01/2022 00:00	70033968|1	Revenue - Housing Revenue Account	Amznmktplace	9.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance	30/01/2022 00:00	70033972|1	Revenue - Housing Revenue Account	Amazon.Co.Uk*ty5491695	70
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Looked After Children Team	AC0150	Local And Suburban Commuter Passenger Transportation - inc ferries	Public Transport Staff	28/01/2022 00:00	70033973|1	Revenue - General Fund	Www.Wightlink.Co.Uk	62
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Call Centre	AH0650	Premier Travel Inns	Temporary Accomodation	28/01/2022 00:00	70033975|1	Revenue - Housing Revenue Account	Premier Inn44018255	107.56
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc Food Stores - Convenience Stores & Specialty Markets	Purchases for Sale/Hire	28/01/2022 00:00	70033977|1	Revenue - General Fund	Nestle Uk	8.98
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	28/01/2022 00:00	70033979|1	Revenue - Housing Revenue Account	Amznmktplace	35.98
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	30/01/2022 00:00	70033980|1	Revenue - General Fund	Financial Times	75
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Drug Stores And Pharmacies	Purchase Card Balance	31/01/2022 00:00	70033990|1	Revenue - General Fund	Pharmacy Direct	4.36
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	31/01/2022 00:00	70033991|1	Revenue - Housing Revenue Account	Amznmktplace	46.6
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	31/01/2022 00:00	70033993|1	Revenue - General Fund	Piggy?s	29.49
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	31/01/2022 00:00	70033995|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	31/01/2022 00:00	70033996|1	Revenue - General Fund	Lidl Gb Southampton	23.3
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Adoption Team and Costs	AC0080	Govt Services - Not Elsewhere Classified	Fostering Sundries	31/01/2022 00:00	70033997|1	Revenue - General Fund	Www.Southampton.Gov.Uk	33
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Misc & Speciality Retail Stores	Equipment Repairs & Maintenance	31/01/2022 00:00	70033998|1	Revenue - General Fund	Amznmktplace	15.58
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	31/01/2022 00:00	70034002|1	Revenue - Housing Revenue Account	Smart Top Up	20
Transport Capital	CCAP	Integrated Transport	CCAPI	FTZ Theme 1 - Personal Mobility	CG0209	Computer Network/Info Services	Other Capital Expenditure	31/01/2022 00:00	70034008|1	Capital - General Fund	123 Reg Ltd	11.88
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	31/01/2022 00:00	70034009|1	Revenue - General Fund	Tesco Store 2156	68.29
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Looked After Children Team	AC0150	Govt Services - Not Elsewhere Classified	Fostering Sundries	31/01/2022 00:00	70034012|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Plumbing/Heating Equipment & Supplies	Purchase Card Balance	31/01/2022 00:00	70034022|1	Revenue - Housing Revenue Account	Hps - Millbrook	17.89
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Looked After Children Team	AC0150	Govt Services - Not Elsewhere Classified	Fostering Sundries	31/01/2022 00:00	70034024|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	31/01/2022 00:00	70034025|1	Revenue - General Fund	Www.Utilita.Co.Uk	15
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc Food Stores - Convenience Stores & Specialty Markets	Purchases for Sale/Hire	31/01/2022 00:00	70034028|1	Revenue - General Fund	Nestle Uk	8.98
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Adoption Team and Costs	AC0080	Govt Services - Not Elsewhere Classified	Fostering Sundries	31/01/2022 00:00	70034032|1	Revenue - General Fund	Www.Southampton.Gov.Uk	22
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Fostering Sundries	01/02/2022 00:00	70034036|1	Revenue - General Fund	Www.Lbhf.Gov.Uk	42
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	01/02/2022 00:00	70034037|1	Revenue - General Fund	Linkedin Ireland	74.32
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Misc House Furnishing Specialty Stores	Purchase Card Balance	01/02/2022 00:00	70034038|1	Revenue - General Fund	The Range	70.72
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	31/01/2022 00:00	70034043|1	Revenue - General Fund	Co-Op Group Food	10
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Direct Marketing - Continuity/Subscription Merchant	Books & Publications	01/02/2022 00:00	70034046|1	Revenue - General Fund	Telegraph Subscription	47.66
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	01/02/2022 00:00	70034050|1	Revenue - General Fund	Piggy?s	21.74
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Misc House Furnishing Specialty Stores	Purchase Card Balance	01/02/2022 00:00	70034055|1	Revenue - General Fund	The Range	63.19
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	01/02/2022 00:00	70034066|1	Revenue - General Fund	Lidl Gb Southampton	8.6
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	06/02/2022 00:00	70034068|1	Revenue - General Fund	Gen Register Office	-14
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	01/02/2022 00:00	70034070|1	Revenue - General Fund	McDonalds 1522	12.38
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Direct Marketing - Continuity/Subscription Merchant	General Office Expenses	01/02/2022 00:00	70034073|1	Revenue - General Fund	Telegraph Subscription	26
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	01/02/2022 00:00	70034077|1	Revenue - Housing Revenue Account	Sse Electricity	20
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	01/02/2022 00:00	70034078|1	Revenue - General Fund	Sainsburys S/mkts	11.55
Leader	LEAD	HR Services	HR	HR - Recruitment, OD, and Apprenticeships	AO0090	Business Services - Not Elsewhere Classified	Conference & Seminars	01/02/2022 00:00	70034080|1	Revenue - General Fund	Eb *online Training De	85.5
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Govt Services - Not Elsewhere Classified	Other Client Expenses	01/02/2022 00:00	70034086|1	Revenue - General Fund	Gen Register Office	14
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Adult's Stock	02/02/2022 00:00	70034087|1	Revenue - General Fund	Amazon.Co.Uk*0b2md2o85	14.38
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Postal Services - Gov Only	Purchase Card Balance	02/02/2022 00:00	70034088|1	Revenue - Housing Revenue Account	Post Office Counter	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Looked After Children Team	AC0150	Govt Services - Not Elsewhere Classified	Fostering Sundries	02/02/2022 00:00	70034104|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Govt Services - Not Elsewhere Classified	Fostering Sundries	02/02/2022 00:00	70034106|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Computer Software Stores	General Office Expenses	03/02/2022 00:00	70034112|1	Revenue - General Fund	Foreign Exchange Fee	0.04
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Purchase Card Balance	02/02/2022 00:00	70034118|1	Revenue - General Fund	Costa	4.75
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Auto Parking Lots/Garages	Purchase Card Balance	02/02/2022 00:00	70034119|1	Revenue - General Fund	Nhs Property Services	1.5
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	02/02/2022 00:00	70034120|1	Revenue - Housing Revenue Account	British Gas Online	20
Transport Capital	CCAP	Integrated Transport	CCAPI	FTZ Theme 1 - Personal Mobility	CG0209	Computer Network/Info Services	Other Capital Expenditure	02/02/2022 00:00	70034121|1	Capital - General Fund	Dnh*godaddy.Com Europe	17.88
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	02/02/2022 00:00	70034123|1	Revenue - General Fund	McDonalds	2.78
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Purchase Card Balance	02/02/2022 00:00	70034124|1	Revenue - General Fund	Boswells Caf? Eastleig	19.95
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Computer Software Stores	Computing - Software & Licences	02/02/2022 00:00	70034126|1	Revenue - General Fund	Mailgun Technologies,	1.5
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	02/02/2022 00:00	70034129|1	Revenue - General Fund	C2e806900038f Ukvi	3199
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	02/02/2022 00:00	70034134|1	Revenue - Housing Revenue Account	British Gas Online	20
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Stronger Communities	AA0400	Misc & Speciality Retail Stores	Other Expenses	02/02/2022 00:00	70034135|1	Revenue - General Fund	Westquay Southampton	85
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	03/02/2022 00:00	70034141|1	Revenue - General Fund	Cafe Aroma Shirley	23.7
Customer Service & Transformation	CUSSER	City Services - Waste Operations	EN50	Waste - Management and Overheads	AT0050	Schools & Educational Services - Not Elsewhere Classified	Conference & Seminars	03/02/2022 00:00	70034149|1	Revenue - General Fund	Hsqe Ltd	125
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	Purchase Card Balance	03/02/2022 00:00	70034150|1	Revenue - General Fund	Glass House Cafe	17.85
Health & Adult Social Care	HEAL	Adults - Reablement & Hospital Discharge	HASR	Community Independence Team - S75	AA0280	Premier Travel Inns	Temporary Accomodation	02/02/2022 00:00	70034168|1	Revenue - General Fund	Premier Inn44017195	90.22
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	06/02/2022 00:00	70034196|1	Revenue - General Fund	Tesco Stores 5519	2.6
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Misc General Merchandise	Purchase Card Balance	04/02/2022 00:00	70034197|1	Revenue - General Fund	Wilko Retail Limited	1.5
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Stronger Communities	AA0400	Eating Places/Restaurants	Food	04/02/2022 00:00	70034205|1	Revenue - General Fund	Dominos Pizza	149.66
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Department Stores	Other Expenses	04/02/2022 00:00	70034208|1	Revenue - General Fund	One4all	40.99
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	05/02/2022 00:00	70034209|1	Revenue - General Fund	Tesco Stores 5519	3.9
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	04/02/2022 00:00	70034212|1	Revenue - General Fund	Hampshire County Counc	35
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Premier Travel Inns	Purchase Card Balance	04/02/2022 00:00	70034214|1	Revenue - General Fund	Premier Inn44521730	153
Education	EDUCAT	Education - Early Years and Asset Mgt	CHF51	Education Psychologists.	AC0550	Furniture/Home Furn/Equip Stores - Except Appliances	Equipment Purchase	04/02/2022 00:00	70034216|1	Revenue - General Fund	Ikea Ltd Shop Online	120
Customer Service & Transformation	CUSSER	City Services - Commercial Services	EN61	Pest Control, Clinical Waste & Filthy Premises	AT0570	Sporting Goods Stores	Purchase Card Balance	04/02/2022 00:00	70034221|1	Revenue - General Fund	Www.Pellpax.Co.Uk	385.65
DSG Funding	DSG	DSG High Needs Block	HNB	Children Looked After Packages	AC0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchased Services	04/02/2022 00:00	70034226|1	Revenue - General Fund	Amazon.Co.Uk*wr62g5zb5	116.66
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Mens/Womens Clothing Stores	Purchase Card Balance	04/02/2022 00:00	70034227|1	Revenue - General Fund	Matalan Southampton	25
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Premier Travel Inns	Purchase Card Balance	04/02/2022 00:00	70034232|1	Revenue - General Fund	Premier Inn 44537110	-47.5
Customer Service & Transformation	CUSSER	City Services - Commercial Services	EN61	Pest Control, Clinical Waste & Filthy Premises	AT0570	Sporting Goods Stores	Purchase Card Balance	04/02/2022 00:00	70034233|1	Revenue - General Fund	Www.Pellpax.Co.Uk	385.65
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	04/02/2022 00:00	70034243|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	30
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Motion Picture Theatres	Purchase Card Balance	04/02/2022 00:00	70034244|1	Revenue - General Fund	Showcase Southampton W	19.4
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	03/02/2022 00:00	70034245|1	Revenue - General Fund	Lidl Gb Southampton	26.71
Communities, Culture & Heritage	COMCUL	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	AG0210	Grocery Stores/Supermarkets	Purchase Card Balance	04/02/2022 00:00	70034246|1	Revenue - General Fund	Asda Superstore	10.25
Communities, Culture & Heritage	COMCUL	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	AG0210	Furniture/Home Furn/Equip Stores - Except Appliances	Purchase Card Balance	04/02/2022 00:00	70034250|1	Revenue - General Fund	Ikea Ltd Shop Online	133.33
Health & Adult Social Care	HEAL	Public Health - Management & Overheads	PH4	Public Health Management & Overhead Account	AP0410	Management/Consulting/P.R.Services	Conference & Seminars	04/02/2022 00:00	70034258|1	Revenue - General Fund	Westminster Forum Proj	210
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Charitable/Social Service Orgs	Purchase Card Balance	04/02/2022 00:00	70034260|1	Revenue - General Fund	Southampton City And Regi	80
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Govt Services - Not Elsewhere Classified	Fostering Sundries	07/02/2022 00:00	70034261|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Photofinishing Labs/Photo Dev	Purchase Card Balance	07/02/2022 00:00	70034263|1	Revenue - General Fund	Photogenic	9.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	07/02/2022 00:00	70034267|1	Revenue - Housing Revenue Account	Www.Boostpower.Co.Uk	30
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Florists	Purchase Card Balance	07/02/2022 00:00	70034269|1	Revenue - General Fund	The Flower Factory	30
Leader	LEAD	Strategic Management of the Council	LP27	Leader's Budget	AE0020	Travel Agencies/Tour Operators	Other Expenses	07/02/2022 00:00	70034271|1	Revenue - General Fund	Traveleads.Co.Uk	243.04
Growth	GROWTH	Skills	ED53	Education & Training	AG0010	Business Services - Not Elsewhere Classified	Purchased Services	07/02/2022 00:00	70034277|1	Revenue - General Fund	Eb *hampshire Business	16.67
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	07/02/2022 00:00	70034278|1	Revenue - General Fund	Www.Southampton.Gov.Uk	35
Growth	GROWTH	Economic Development	ED40	Economic Development	AG0610	Travel Agencies/Tour Operators	Public Transport Staff	07/02/2022 00:00	70034284|1	Revenue - General Fund	Traveleads.Co.Uk	358.94
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	07/02/2022 00:00	70034289|1	Revenue - General Fund	Tesco Store 2156	61.29
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Computer Software Stores	Computing - Software & Licences	07/02/2022 00:00	70034295|1	Revenue - General Fund	Streamyard.Com	36.33
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	07/02/2022 00:00	70034297|1	Revenue - General Fund	Lidl Gb Southampton	31.29
Growth	GROWTH	Economic Development	ED40	Economic Development	AG0610	Travel Agencies/Tour Operators	Public Transport Staff	07/02/2022 00:00	70034299|1	Revenue - General Fund	Traveleads.Co.Uk	524.09
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Computer Software Stores	General Office Expenses	08/02/2022 00:00	70034301|1	Revenue - General Fund	Foreign Exchange Fee	1
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	07/02/2022 00:00	70034302|1	Revenue - General Fund	One Stop 2999	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	07/02/2022 00:00	70034308|1	Revenue - General Fund	Www.Utilita.Co.Uk	10
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	07/02/2022 00:00	70034312|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	07/02/2022 00:00	70034314|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	07/02/2022 00:00	70034315|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	07/02/2022 00:00	70034321|1	Revenue - Housing Revenue Account	Amznmktplace	36.07
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	Purchase Card Balance	07/02/2022 00:00	70034322|1	Revenue - General Fund	Glass House Cafe	20.5
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Discount Stores	Purchase Card Balance	08/02/2022 00:00	70034329|1	Revenue - General Fund	Poundland	5
Customer Service & Transformation	CUSSER	Legal Services & Customer Relations	LP22	Legal Partnership	AL0080	Telecom Services - Phone/Fax	Telephone Charges	08/02/2022 00:00	70034330|1	Revenue - General Fund	Zoom.Us 888-799-9666	23.98
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Grocery Stores/Supermarkets	Food	08/02/2022 00:00	70034333|1	Revenue - General Fund	Sainsburys.Co.Uk	57.87
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	08/02/2022 00:00	70034334|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	08/02/2022 00:00	70034340|1	Revenue - General Fund	C2e807500593q Ukvi	3199
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	08/02/2022 00:00	70034342|1	Revenue - General Fund	Www.Southampton.Gov.Uk	33
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Variety Stores	Purchase Card Balance	08/02/2022 00:00	70034343|1	Revenue - General Fund	Poundstretcher	19.95
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Premier Travel Inns	Temporary Accomodation	07/02/2022 00:00	70034346|1	Revenue - General Fund	Premier Inn44521730	158.67
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	08/02/2022 00:00	70034347|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	08/02/2022 00:00	70034349|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	08/02/2022 00:00	70034350|1	Revenue - General Fund	Www.Southampton.Gov.Uk	33
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	08/02/2022 00:00	70034351|1	Revenue - General Fund	Www.Southampton.Gov.Uk	33
Environment	ENVIRO	Bereavement Services	EN26	Crematorium	AT0255	Govt Services - Not Elsewhere Classified	Contracted Services	08/02/2022 00:00	70034353|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	08/02/2022 00:00	70034356|1	Revenue - General Fund	C2e807500582q Ukvi	3199
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	08/02/2022 00:00	70034359|1	Revenue - Housing Revenue Account	Smart Top Up	20
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	07/02/2022 00:00	70034360|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	08/02/2022 00:00	70034366|1	Revenue - General Fund	Dvla Vehicle Tax	97.5
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc Food Stores - Convenience Stores & Specialty Markets	Purchases for Sale/Hire	08/02/2022 00:00	70034368|1	Revenue - General Fund	Nestle Uk	31.43
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	08/02/2022 00:00	70034369|1	Revenue - General Fund	Cafe Aroma Shirley	16.3
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	08/02/2022 00:00	70034370|1	Revenue - General Fund	C2e807500589i Ukvi	3199
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	08/02/2022 00:00	70034372|1	Revenue - Housing Revenue Account	Smart Top Up	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Electronics Stores	Purchase Card Balance	08/02/2022 00:00	70034375|1	Revenue - General Fund	Currys Online	249.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	08/02/2022 00:00	70034376|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	40
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	08/02/2022 00:00	70034377|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	08/02/2022 00:00	70034380|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Equipment Purchase	09/02/2022 00:00	70034382|1	Revenue - General Fund	Amznmktplace	75.53
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	08/02/2022 00:00	70034385|1	Revenue - General Fund	Dvla Vehicle Tax	167.5
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	08/02/2022 00:00	70034387|1	Revenue - General Fund	Www.Southampton.Gov.Uk	33
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	08/02/2022 00:00	70034389|1	Revenue - General Fund	C2e807500585g Ukvi	3199
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	08/02/2022 00:00	70034391|1	Revenue - General Fund	Dvla Vehicle Tax	167.5
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Premier Travel Inns	Temporary Accomodation	07/02/2022 00:00	70034396|1	Revenue - General Fund	Premier Inn 44536510	62.22
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Family and Friends Team	AC0010	Premier Travel Inns	Temporary Accomodation	07/02/2022 00:00	70034398|1	Revenue - General Fund	Premier Inn44027575	36
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Lumber/Building Materials Stores	Purchase Card Balance	08/02/2022 00:00	70034401|1	Revenue - Housing Revenue Account	C Brewer & Sons	14.52
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	08/02/2022 00:00	70034403|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/02/2022 00:00	70034405|1	Revenue - General Fund	Www.Mailsubscriptions.	26.8
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034406|1	Revenue - General Fund	Dvla Vehicle Tax	277.5

Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/02/2022 00:00	70034407|1	Revenue - General Fund	Www.Mailsubscriptions.	26.8
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034409|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034411|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Premier Travel Inns	Purchase Card Balance	08/02/2022 00:00	70034413|1	Revenue - General Fund	Premier Inn 44537110	75
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	09/02/2022 00:00	70034415|1	Revenue - General Fund	Iceland	13.99
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034417|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034419|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Furniture/Home Furn/Equip Stores - Except Appliances	Equipment Purchase	08/02/2022 00:00	70034421|1	Revenue - General Fund	Dunelm	82.08
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034422|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	09/02/2022 00:00	70034428|1	Revenue - Housing Revenue Account	Amznmktplace	19.94
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034431|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	09/02/2022 00:00	70034432|1	Revenue - Housing Revenue Account	Value Products Ltd	67.32
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/02/2022 00:00	70034435|1	Revenue - General Fund	Www.Mailsubscriptions.	26.8
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034438|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034439|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	09/02/2022 00:00	70034440|1	Revenue - Housing Revenue Account	Amznmktplace	24.99
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034443|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034444|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034448|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034449|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	09/02/2022 00:00	70034450|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	20
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034451|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034454|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Purchase Card Balance	09/02/2022 00:00	70034456|1	Revenue - General Fund	Happy Bean Coffee Bar	6.45
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034459|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Lumber/Building Materials Stores	Purchase Card Balance	09/02/2022 00:00	70034461|1	Revenue - Housing Revenue Account	Screwfix Direct	19.99
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	09/02/2022 00:00	70034463|1	Revenue - General Fund	Lidl Gb Southampton	28.25
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034464|1	Revenue - General Fund	Dvla Vehicle Tax	302.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034468|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Purchase Card Balance	09/02/2022 00:00	70034475|1	Revenue - General Fund	McDonalds 697	8.41
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/02/2022 00:00	70034476|1	Revenue - General Fund	Www.Mailsubscriptions.	26.8
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	09/02/2022 00:00	70034477|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Fast Food Restaurants	Purchase Card Balance	10/02/2022 00:00	70034480|1	Revenue - General Fund	Www.Milliescookies.Com	23.48
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Misc General Merchandise	Children's Stock	10/02/2022 00:00	70034485|1	Revenue - General Fund	Label Planet A4 Labels	37
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Afghan Resettlement Scheme	AG0035	Discount Stores	Furniture	10/02/2022 00:00	70034490|1	Revenue - General Fund	Argos Ltd	476
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Premier Travel Inns	Temporary Accomodation	10/02/2022 00:00	70034500|1	Revenue - General Fund	Premier Inn44012920	182.44
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370	Misc Food Stores - Convenience Stores & Specialty Markets	Purchase Card Balance	10/02/2022 00:00	70034501|1	Revenue - General Fund	Ppoint_*st Marys Supermar	12.99
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	10/02/2022 00:00	70034507|1	Revenue - General Fund	McDonalds	8.57
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Family Clothing Stores	Purchase Card Balance	09/02/2022 00:00	70034509|1	Revenue - General Fund	Primark	8
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Premier Travel Inns	Temporary Accomodation	10/02/2022 00:00	70034510|1	Revenue - General Fund	Premier Inn44012920	280.22
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Afghan Resettlement Scheme	AG0035	Discount Stores	Furniture	10/02/2022 00:00	70034519|1	Revenue - General Fund	Argos Ltd	300
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	10/02/2022 00:00	70034521|1	Revenue - General Fund	Pcc Moto Payment	35
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Auto Parking Lots/Garages	Purchase Card Balance	11/02/2022 00:00	70034525|1	Revenue - General Fund	Southampton City Counc	4
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	11/02/2022 00:00	70034526|1	Revenue - Housing Revenue Account	Amznmktplace	30.59
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	11/02/2022 00:00	70034529|1	Revenue - Housing Revenue Account	Sse Electricity	20
Health & Adult Social Care	HEAL	Adults - Safeguarding AMH & OOH	HASA	Substance Misuse Staffing	AA0175	Travelodge	Temporary Accomodation	11/02/2022 00:00	70034532|3	Revenue - General Fund	Travelodge Gb0000	22.07
Health & Adult Social Care	HEAL	Adults - Safeguarding AMH & OOH	HASA	Substance Misuse Staffing	AA0175	Travelodge	Temporary Accomodation	11/02/2022 00:00	70034532|2	Revenue - General Fund	Travelodge Gb0000	136.5
Health & Adult Social Care	HEAL	Adults - Safeguarding AMH & OOH	HASA	Substance Misuse Staffing	AA0175	Travelodge	Temporary Accomodation	11/02/2022 00:00	70034532|1	Revenue - General Fund	Travelodge Gb0000	1296.04
Communities, Culture & Heritage	COMCUL	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	AG0210	Grocery Stores/Supermarkets	Purchase Card Balance	11/02/2022 00:00	70034536|1	Revenue - General Fund	Asda Superstore	8.08
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	11/02/2022 00:00	70034541|1	Revenue - Housing Revenue Account	Smart Top Up	20
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	13/02/2022 00:00	70034542|1	Revenue - Housing Revenue Account	Amznmktplace	34.95
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	11/02/2022 00:00	70034545|1	Revenue - General Fund	Www.Southampton.Gov.Uk	33
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc Food Stores - Convenience Stores & Specialty Markets	Purchases for Sale/Hire	11/02/2022 00:00	70034547|1	Revenue - General Fund	Nestle Uk	35.92
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	11/02/2022 00:00	70034548|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	13/02/2022 00:00	70034549|1	Revenue - Housing Revenue Account	Amznmktplace	62.91
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Motion Picture Theatres	Purchase Card Balance	11/02/2022 00:00	70034556|1	Revenue - General Fund	Showcase Southampton T	18.85
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Motion Picture Theatres	Purchase Card Balance	11/02/2022 00:00	70034560|1	Revenue - General Fund	Showcase Southampton T	18
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc Food Stores - Convenience Stores & Specialty Markets	Purchases for Sale/Hire	11/02/2022 00:00	70034561|1	Revenue - General Fund	Nestle Uk	4.49
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Premier Travel Inns	Temporary Accomodation	10/02/2022 00:00	70034566|1	Revenue - General Fund	Premier Inn44521730	125.33
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	11/02/2022 00:00	70034571|1	Revenue - General Fund	Reach Publishing Servi	22.01
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Adult's Stock	11/02/2022 00:00	70034574|1	Revenue - General Fund	New Beacon Books Ltd	34.09
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	11/02/2022 00:00	70034576|1	Revenue - General Fund	Reach Publishing Servi	22.01
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Premier Travel Inns	Purchase Card Balance	11/02/2022 00:00	70034583|1	Revenue - General Fund	Premier Inn44521730	233.5
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	11/02/2022 00:00	70034584|1	Revenue - General Fund	Reach Publishing Servi	22.01
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Stronger Communities	AA0400	Advertising Services	Advertising & Publicity - Non Staff	14/02/2022 00:00	70034590|1	Revenue - General Fund	Facebk Bzrtkb7wn2	7
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	14/02/2022 00:00	70034593|1	Revenue - General Fund	Tesco Store 2156	95.59
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Specialist Support Services - LAC	AC0310	Misc & Speciality Retail Stores	Equipment Purchase	14/02/2022 00:00	70034594|1	Revenue - General Fund	Amznbusiness*2l5wa3q04	44.98
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Misc Publishing And Printing	Books & Publications	14/02/2022 00:00	70034603|1	Revenue - General Fund	Newsquest Media Group	17
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Purchase Card Balance	14/02/2022 00:00	70034605|1	Revenue - General Fund	McDonalds 697	9.48
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Postal Services - Gov Only	Purchase Card Balance	14/02/2022 00:00	70034610|1	Revenue - Housing Revenue Account	Post Office Counter	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Telecom Services - Phone/Fax	Purchase Card Balance	14/02/2022 00:00	70034613|1	Revenue - General Fund	O2 Prepay Top-Up	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Furniture/Home Furn/Equip Stores - Except Appliances	Purchase Card Balance	14/02/2022 00:00	70034619|1	Revenue - General Fund	Ikea Ltd 125 Southampton	15
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc Food Stores - Convenience Stores & Specialty Markets	Purchases for Sale/Hire	14/02/2022 00:00	70034623|1	Revenue - General Fund	Nestle Uk	8.98
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Adult's Stock	14/02/2022 00:00	70034625|1	Revenue - General Fund	Amazon.Co.Uk*2l6px3qu4	19.86
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Misc Publishing And Printing	Books & Publications	14/02/2022 00:00	70034632|1	Revenue - General Fund	Newsquest Media Group	17
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Direct Marketing - Continuity/Subscription Merchant	Purchase Card Balance	15/02/2022 00:00	70034635|1	Revenue - General Fund	Amazon Prime*2l66y9s24	7.99
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	15/02/2022 00:00	70034636|1	Revenue - General Fund	Reach Publishing Servi	22.01
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Swimming Pools - Sales/Serv	Food	15/02/2022 00:00	70034638|1	Revenue - General Fund	I Joy Activity Centre	43.24
DSG Funding	DSG	DSG High Needs Block	HNB	Children Looked After Packages	AC0500	Department Stores	Purchased Services	15/02/2022 00:00	70034640|1	Revenue - General Fund	One4all	500
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	Purchase Card Balance	15/02/2022 00:00	70034641|1	Revenue - General Fund	Glass House Cafe	18.45
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	15/02/2022 00:00	70034644|1	Revenue - General Fund	Tesco Store 3190	3.95
Environment	ENVIRO	Bereavement Services	EN26	Crematorium	AT0255	Govt Services - Not Elsewhere Classified	Contracted Services	15/02/2022 00:00	70034645|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	Southampton Day Services	AA0040	Hardware/Equipment/Supplies	Purchased Services	15/02/2022 00:00	70034646|1	Revenue - General Fund	Spiller Architectural	116.61
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Stronger Communities	AA0400	Advertising Services	Advertising & Publicity - Non Staff	15/02/2022 00:00	70034649|1	Revenue - General Fund	Facebk Lfkkwbkwn2	7
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	15/02/2022 00:00	70034650|1	Revenue - General Fund	Reach Publishing Servi	22.01
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	15/02/2022 00:00	70034654|1	Revenue - General Fund	Cafe Aroma Shirley	20.95
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc Food Stores - Convenience Stores & Specialty Markets	Purchases for Sale/Hire	15/02/2022 00:00	70034663|1	Revenue - General Fund	Nestle Uk	22.45
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	15/02/2022 00:00	70034666|1	Revenue - General Fund	Reach Publishing Servi	22.01
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Purchase Card Balance	15/02/2022 00:00	70034671|1	Revenue - General Fund	Amznmktplace	16.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	15/02/2022 00:00	70034676|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Purchase Card Balance	15/02/2022 00:00	70034681|1	Revenue - General Fund	McDonalds 697	7
Housing Revenue Account	HRA	Supervision & Management – Housing Needs	SMHS	Homelessness - HRA	AH0170	Premier Travel Inns	Purchase Card Balance	14/02/2022 00:00	70034682|1	Revenue - Housing Revenue Account	Premier Inn44521730	494
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Stronger Communities	AA0400	Advertising Services	Advertising & Publicity - Non Staff	16/02/2022 00:00	70034697|1	Revenue - General Fund	Facebk Dzqkvbtvn2	7
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	16/02/2022 00:00	70034703|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	16/02/2022 00:00	70034714|1	Revenue - General Fund	Piggy?s	17.89
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	16/02/2022 00:00	70034720|1	Revenue - General Fund	Guardian News & Media	44.99
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	16/02/2022 00:00	70034722|1	Revenue - General Fund	Guardian News & Media	44.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	16/02/2022 00:00	70034724|1	Revenue - Housing Revenue Account	Smart Top Up	20
Environment	ENVIRO	Bereavement Services	EN26	Crematorium	AT0255	Govt Services - Not Elsewhere Classified	Contracted Services	16/02/2022 00:00	70034725|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	16/02/2022 00:00	70034727|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	20
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	16/02/2022 00:00	70034729|1	Revenue - General Fund	Guardian News & Media	44.99
Growth	GROWTH	Property Services	PROP	Construction and Valuation Services	AG0690	Misc & Speciality Retail Stores	Purchase Card Balance	16/02/2022 00:00	70034732|1	Revenue - General Fund	Amznmktplace	3.78
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Stronger Communities	AA0400	Misc Apparel/Accessory Shops	Community Other Supplies	16/02/2022 00:00	70034734|1	Revenue - General Fund	Sp * Stashy Scrunchie	337.5
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Eating Places/Restaurants	Food	17/02/2022 00:00	70034735|1	Revenue - General Fund	Bbs Bakers And Barista	18
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Stronger Communities	AA0400	Advertising Services	Advertising & Publicity - Non Staff	17/02/2022 00:00	70034738|1	Revenue - General Fund	Facebk Ehsxpcpwn2	7
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	17/02/2022 00:00	70034739|1	Revenue - Housing Revenue Account	British Gas Online	20
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Temporary Accomodation	17/02/2022 00:00	70034746|1	Revenue - General Fund	Jurys Inn Southampton	608.89
Health & Adult Social Care	HEAL	Adults - Safeguarding AMH & OOH	HASA	HAS LT Mental Health Support (Adults)	AA1020	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Temporary Accomodation	17/02/2022 00:00	70034748|1	Revenue - General Fund	Southampton Short Breaks	350
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	17/02/2022 00:00	70034749|1	Revenue - General Fund	Reach Publishing Servi	-22.01
Customer Service & Transformation	CUSSER	Democratic Representation & Managemen	LP05	Civic Ceremonies	AL0020	Car/Truck Dealers (Used) - Sales/Servc/Repair/Parts/Lease	Community Transport	17/02/2022 00:00	70034750|1	Revenue - General Fund	Sparshatts Of Swanwick	1000
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	17/02/2022 00:00	70034753|1	Revenue - General Fund	Reach Publishing Servi	-22.01
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	17/02/2022 00:00	70034755|1	Revenue - Housing Revenue Account	Sse Electricity	40
Housing Revenue Account	HRA	Supervision & Management – Housing Needs	SMHS	Homelessness - HRA	AH0170	Govt Services - Not Elsewhere Classified	Purchase Card Balance	16/02/2022 00:00	70034758|1	Revenue - Housing Revenue Account	Www.Solentgo.Co.Uk	73
Housing Revenue Account	HRA	Supervision & Management – Housing Needs	SMHS	Homelessness - HRA	AH0170	Travelodge	Purchase Card Balance	17/02/2022 00:00	70034759|1	Revenue - Housing Revenue Account	Travelodge Gb0000	684.4
Health & Adult Social Care	HEAL	Adults - Safeguarding AMH & OOH	HASA	HAS LT Mental Health Support (Adults)	AA1020	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Temporary Accomodation	17/02/2022 00:00	70034762|1	Revenue - General Fund	Southampton Short Breaks	350
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	17/02/2022 00:00	70034763|1	Revenue - General Fund	Reach Publishing Servi	-22.01
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	17/02/2022 00:00	70034765|1	Revenue - General Fund	Sai Arrow News	20
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	17/02/2022 00:00	70034771|1	Revenue - General Fund	Itchen Fruit Farm	44.5
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	18/02/2022 00:00	70034772|1	Revenue - Housing Revenue Account	British Gas Online	30
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	17/02/2022 00:00	70034774|1	Revenue - General Fund	Itchen Fruit Farm	40.05
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Premier Travel Inns	Purchase Card Balance	17/02/2022 00:00	70034775|1	Revenue - General Fund	Premier Inn 44537110	-428.5
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Stronger Communities	AA0400	Advertising Services	Advertising & Publicity - Non Staff	19/02/2022 00:00	70034776|1	Revenue - General Fund	Facebk Mzekec3wn2	12
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	21/02/2022 00:00	70034777|1	Revenue - General Fund	Facebk Ryvupb3kd2	303.33
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	17/02/2022 00:00	70034782|1	Revenue - General Fund	Itchen Fruit Farm	29.5
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	17/02/2022 00:00	70034783|1	Revenue - General Fund	Itchen Fruit Farm	39.55
Communities, Culture & Heritage	COMCUL	Community Safety, Alcohol Related Crime, CCTV	LP26	Safer Communities - Operations	AT0640	Direct Marketing - Continuity/Subscription Merchant	Purchase Card Balance	18/02/2022 00:00	70034784|1	Revenue - General Fund	Amazon Prime*2l3288yy4	7.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	18/02/2022 00:00	70034785|1	Revenue - Housing Revenue Account	Smart Top Up	20
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Local And Suburban Commuter Passenger Transportation - inc ferries	Purchase Card Balance	18/02/2022 00:00	70034790|1	Revenue - General Fund	Www.Wightlink.Co.Uk	63.25
Education	EDUCAT	Education - Early Years and Asset Mgt	CHF51	Education Psychologists.	AC0550	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Equipment Purchase	20/02/2022 00:00	70034793|1	Revenue - General Fund	Amazon.Co.Uk*2r6s39nr4	30.17
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Management/Consulting/P.R.Services	Purchase Card Balance	17/02/2022 00:00	70034796|1	Revenue - Housing Revenue Account	Tvlicensing.Co.Uk	159
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Premier Travel Inns	Purchase Card Balance	19/02/2022 00:00	70034798|1	Revenue - General Fund	Premier Inn44012920	200.5
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Durable Goods - Not Elsewhere Classified	Purchases for Sale/Hire	21/02/2022 00:00	70034802|1	Revenue - General Fund	Link Vending Ltd	82.38
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	21/02/2022 00:00	70034803|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	40
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	21/02/2022 00:00	70034805|1	Revenue - General Fund	On-Line Payment	11
Customer Service & Transformation	CUSSER	Legal Services & Customer Relations	LP22	Legal Partnership	AL0080	Business Services - Not Elsewhere Classified	Conference & Seminars	21/02/2022 00:00	70034806|1	Revenue - General Fund	Eb *practice Forum On	10
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/02/2022 00:00	70034807|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/02/2022 00:00	70034808|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/02/2022 00:00	70034809|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Equipment Purchase	21/02/2022 00:00	70034810|1	Revenue - General Fund	Amznmktplace	69.4
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	21/02/2022 00:00	70034812|1	Revenue - General Fund	Lidl Gb Southampton	31
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/02/2022 00:00	70034813|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	21/02/2022 00:00	70034814|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Customer Service & Transformation	CUSSER	Legal Services & Customer Relations	LP22	Legal Partnership	AL0080	Business Services - Not Elsewhere Classified	Conference & Seminars	21/02/2022 00:00	70034815|1	Revenue - General Fund	Eb *depriving Children	11.37
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	22/02/2022 00:00	70034817|1	Revenue - General Fund	Linkedin Ireland	17.45
Health & Adult Social Care	HEAL	Adults - Reablement & Hospital Discharge	HASR	Hospital Discharge Team - S75	AA0030	Travelodge	Temporary Accomodation	22/02/2022 00:00	70034818|2	Revenue - General Fund	Travelodge Gb0000	12.49
Health & Adult Social Care	HEAL	Adults - Reablement & Hospital Discharge	HASR	Hospital Discharge Team - S75	AA0030	Travelodge	Temporary Accomodation	22/02/2022 00:00	70034818|1	Revenue - General Fund	Travelodge Gb0000	666.55
Health & Adult Social Care	HEAL	Adults - Adult Services Management	HASM	Southampton Safeguarding Adult Board	AA0270	Telecom Services - Phone/Fax	Other Expenses	22/02/2022 00:00	70034820|1	Revenue - General Fund	Zoom.Us 888-799-9666	11.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Postal Services - Gov Only	Purchase Card Balance	22/02/2022 00:00	70034821|1	Revenue - Housing Revenue Account	Post Office Counter	25
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Govt Services - Not Elsewhere Classified	Other Client Expenses	22/02/2022 00:00	70034822|1	Revenue - General Fund	2naa029192631 Td E-Pmt	2698.4
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	22/02/2022 00:00	70034823|1	Revenue - Housing Revenue Account	British Gas Online	15
Health & Adult Social Care	HEAL	Adults - Adult Services Management	HASM	ASC Management Team	AA0250	Membership Organisations - Not Elsewhere Classified	Conference & Seminars	22/02/2022 00:00	70034824|1	Revenue - General Fund	Www.Adass.Org.Uk	550
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Govt Services - Not Elsewhere Classified	Other Client Expenses	22/02/2022 00:00	70034825|1	Revenue - General Fund	Nas Scotland People	13.14
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Business Services - Not Elsewhere Classified	Purchase Card Balance	22/02/2022 00:00	70034826|1	Revenue - General Fund	Voucher Express	50
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Fast Food Restaurants	Purchase Card Balance	22/02/2022 00:00	70034827|1	Revenue - General Fund	Cafe Aroma Shirley	19.1
Growth	GROWTH	Property Services	PROP	Construction and Valuation Services	AG0690	Misc & Speciality Retail Stores	Purchase Card Balance	22/02/2022 00:00	70034828|1	Revenue - General Fund	Amznmktplace	14.25
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Premier Travel Inns	Temporary Accomodation	21/02/2022 00:00	70034829|1	Revenue - General Fund	Premier Inn44012920	344
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	22/02/2022 00:00	70034830|1	Revenue - General Fund	Lidl Gb Southampton	15.36
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	22/02/2022 00:00	70034831|1	Revenue - Housing Revenue Account	British Gas Online	20
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Department Stores	Purchase Card Balance	22/02/2022 00:00	70034832|1	Revenue - Housing Revenue Account	Ebay Commerce UK Ltd	14.3
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Variety Stores	Purchase Card Balance	22/02/2022 00:00	70034833|1	Revenue - Housing Revenue Account	Paypal *osme Ltd Onbuy	38.49
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	22/02/2022 00:00	70034834|1	Revenue - General Fund	Tesco Stores 5519	6.9
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Grocery Stores/Supermarkets	Purchase Card Balance	22/02/2022 00:00	70034835|1	Revenue - General Fund	Ppoint_*krish Priva Ltd 3	3.99
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Govt Services - Not Elsewhere Classified	Other Client Expenses	21/02/2022 00:00	70034836|1	Revenue - General Fund	Gen Register Office	14
Health & Adult Social Care	HEAL	Adults - Adult Services Management	HASM	ASC Management Team	AA0250	Passenger Railways	Public Transport Staff	22/02/2022 00:00	70034837|1	Revenue - General Fund	Thetrainline.Com	135.01
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Record Stores	Computing - Software & Licences	23/02/2022 00:00	70034838|1	Revenue - General Fund	Apple.Com/Bill	5.83
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	22/02/2022 00:00	70034839|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	40
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Mens/Womens Clothing Stores	Purchase Card Balance	22/02/2022 00:00	70034840|1	Revenue - General Fund	Prettylittlething.Com	47.64
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance	22/02/2022 00:00	70034841|1	Revenue - Housing Revenue Account	Amazon.Co.Uk*2r71f71f4	23.97
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	23/02/2022 00:00	70034842|1	Revenue - Housing Revenue Account	Sse Electricity	15
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	23/02/2022 00:00	70034843|1	Revenue - General Fund	Pcc Internet Payment	11
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	23/02/2022 00:00	70034845|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	23/02/2022 00:00	70034847|1	Revenue - Housing Revenue Account	Amznmktplace	89.9
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Womens Ready To Wear Stores	Purchase Card Balance	23/02/2022 00:00	70034850|1	Revenue - General Fund	New Look 1039	24.09
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Eating Places/Restaurants	Purchase Card Balance	23/02/2022 00:00	70034851|1	Revenue - General Fund	McDonalds 697	10.75
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Direct Marketing - Continuity/Subscription Merchant	Equipment Purchase	23/02/2022 00:00	70034854|1	Revenue - General Fund	Amazon Prime	-4
Environment	ENVIRO	Environmental Health & Scientific Services	EN10	Environmental Health	AT0200	Pet Shops/Food & Suppliers Stores	Materials	23/02/2022 00:00	70034855|1	Revenue - General Fund	Pets At Home	42
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Phoenix Service	AC0315	Eating Places/Restaurants	Purchase Card Balance	24/02/2022 00:00	70034856|1	Revenue - General Fund	Mettriks	22
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370	Telecom. Equip./Phone Sales	Purchase Card Balance	24/02/2022 00:00	70034857|1	Revenue - General Fund	Mobile Gift	25
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	24/02/2022 00:00	70034858|1	Revenue - Housing Revenue Account	Amz*screws City	-6.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	24/02/2022 00:00	70034859|1	Revenue - Housing Revenue Account	Www.Boostpower.Co.Uk	20
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	24/02/2022 00:00	70034860|1	Revenue - Housing Revenue Account	Amz*screws City	-6.99
Education	EDUCAT	Education - Early Years and Asset Mgt	CHF51	Education Psychologists.	AC0550	Telecom Services - Phone/Fax	Equipment Purchase	24/02/2022 00:00	70034862|1	Revenue - General Fund	Zoom.Us 888-799-9666	11.99
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Travelodge	Temporary Accomodation	24/02/2022 00:00	70034864|1	Revenue - General Fund	Travelodge Gb0000	79.99
Children's Social Care	CHISOC	Specialist Core Services	CHF31	Protection and Court Teams	AC0280	Travelodge	Temporary Accomodation	24/02/2022 00:00	70034864|2	Revenue - General Fund	Travelodge Gb0000	1.59
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	24/02/2022 00:00	70034865|1	Revenue - Housing Revenue Account	Amz*screws City	-6.99
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370	Grocery Stores/Supermarkets	Purchase Card Balance	24/02/2022 00:00	70034866|1	Revenue - General Fund	Asda Superstore	1
Growth	GROWTH	Property Services	PROP	Construction and Valuation Services	AG0690	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	24/02/2022 00:00	70034868|1	Revenue - General Fund	Bulb Energy	16.12
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	24/02/2022 00:00	70034871|1	Revenue - Housing Revenue Account	Sse Electricity	15
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	24/02/2022 00:00	70034872|1	Revenue - General Fund	Sainsburys S/mkts	24.28
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	24/02/2022 00:00	70034874|1	Revenue - Housing Revenue Account	Amz*screws City	-6.99
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370	Telecom Services - Phone/Fax	Purchase Card Balance	24/02/2022 00:00	70034875|1	Revenue - General Fund	Ee Topup Vesta	10
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc & Speciality Retail Stores	Purchase Card Balance	24/02/2022 00:00	70034876|1	Revenue - Housing Revenue Account	Amz*screws City	-6.99
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Taxicabs And Limousines	Purchase Card Balance	27/02/2022 00:00	70034879|1	Revenue - General Fund	Www.Radiotaxis-Southam	22.25
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Stronger Communities	AA0400	Telecom Services - Phone/Fax	Corporate Memberships and Subscriptions	27/02/2022 00:00	70034881|1	Revenue - General Fund	Zoom.Us 888-799-9666	23.98
Education	EDUCAT	Education - Early Years and Asset Mgt	CHF51	Education Psychologists.	AC0550	Telecom Services - Phone/Fax	Equipment Purchase	25/02/2022 00:00	70034886|1	Revenue - General Fund	Zoom.Us 888-799-9666	11.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Misc Food Stores - Convenience Stores & Specialty Markets	Purchase Card Balance	25/02/2022 00:00	70034887|1	Revenue - Housing Revenue Account	Bob And Paulas	500
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Equipment Purchase	27/02/2022 00:00	70034888|1	Revenue - General Fund	Amznmktplace	67.43
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Misc & Speciality Retail Stores	Uniforms, Clothing & Protective Clothing	25/02/2022 00:00	70034889|1	Revenue - General Fund	Amznmktplace	8.97
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Purchase Card Balance	26/02/2022 00:00	70034890|1	Revenue - General Fund	Amazon.Co.Uk*2r4oh18p4	51.81
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	25/02/2022 00:00	70034892|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	30
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	25/02/2022 00:00	70034899|1	Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	40
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/C	AH0500	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Purchase Card Balance	25/02/2022 00:00	70034908|1	Revenue - Housing Revenue Account	Smart Top Up	30
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Grocery Stores/Supermarkets	Foster Parent Training	26/02/2022 00:00	70034909|1	Revenue - General Fund	Lidl Gb	8.7
Environment	ENVIRO	Environmental Health & Scientific Services	EN10	Environmental Health	AT0200	Direct Marketing - Catalog Merchant	Uniforms, Clothing & Protective Clothing	25/02/2022 00:00	70034914|1	Revenue - General Fund	Www.Nisbets.Com	442.51
Customer Service & Transformation	CUSSER	Democratic Representation & Managemen	LP05	Civic Ceremonies	AL0020	Auto Parking Lots/Garages	Other Expenses	25/02/2022 00:00	70034915|1	Revenue - General Fund	Southampton City Counc	0.6
Customer Service & Transformation	CUSSER	Business Support	BS01	Business Support	AB0070	Govt Services - Not Elsewhere Classified	Purchase Card Balance	25/02/2022 00:00	70034918|1	Revenue - General Fund	On-Line Payment	-11
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	28/02/2022 00:00	70034925|1	Revenue - General Fund	Tesco Store 2156	53.6
Finance & Capital Assets	FINANC	Accounts Receivable	DEBT	Accounts Receivable & Debt Management	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	28/02/2022 00:00	70034943|1	Revenue - General Fund	Hm Land Registry - Online	3
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Taxicabs And Limousines	Purchase Card Balance	28/02/2022 00:00	70034951|1	Revenue - General Fund	Www.Radiotaxis-Southam	-17.25
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Fast Food Restaurants	Purchase Card Balance	28/02/2022 00:00	70034952|1	Revenue - General Fund	McDonalds	11.01
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	28/02/2022 00:00	70034966|1	Revenue - General Fund	Linkedin-760*2001744	98.2
Health & Adult Social Care	HEAL	Adults - Adult Services Management	HASM	Learning and Development Internal Adult Social Care	AA0020	Misc & Speciality Retail Stores	Books & Publications	01/03/2022 00:00	70034978|1	Revenue - General Fund	Amznbusiness*2r99j6ww4	45
Customer Service & Transformation	CUSSER	City Services - Trees & Ecology	EN62	Land Management	AT0440	Courier Services - Air/Ground Freight Forwarders	Other Expenses	01/03/2022 00:00	70034998|1	Revenue - General Fund	-Fedex-*83478006	37.99
Communities, Culture & Heritage	COMCUL	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	AG0210	Hotel IBIS	Purchase Card Balance	01/03/2022 00:00	70035002|1	Revenue - General Fund	Hotel Ibis	55.95
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	02/03/2022 00:00	70035005|1	Revenue - General Fund	Facebk Zcm6maxz42	7
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Direct Marketing - Continuity/Subscription Merchant	Books & Publications	01/03/2022 00:00	70035007|1	Revenue - General Fund	Telegraph Subscription	47.66
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Direct Marketing - Continuity/Subscription Merchant	Advertising & Publicity - Non Staff	01/03/2022 00:00	70035011|1	Revenue - General Fund	Telegraph Subscription	26
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Discount Stores	Equipment Purchase	01/03/2022 00:00	70035013|1	Revenue - General Fund	Poundland	13.33
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	01/03/2022 00:00	70035017|1	Revenue - General Fund	Linkedin Ireland	18.09
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Grocery Stores/Supermarkets	Food	01/03/2022 00:00	70035027|1	Revenue - General Fund	Sainsburys.Co.Uk	68.02
Environment	ENVIRO	Directorate & Portfolio Management	EN40	T&US Management Costs	AT0240	Business Services - Not Elsewhere Classified	Purchased Services	01/03/2022 00:00	70035036|1	Revenue - General Fund	Business South Limited	90
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Purchase Card Balance	28/02/2022 00:00	70035037|1	Revenue - General Fund	Jurys Inn Southampton	97
Customer Service & Transformation	CUSSER	Democratic Representation & Managemen	LP05	Civic Ceremonies	AL0020	Car/Truck Dealers (New & Used) - Sales/Servc/Repair/Parts/Lease	Other Expenses	28/02/2022 00:00	70035041|1	Revenue - General Fund	Hyundai Capital UK Ltd	130
Health & Adult Social Care	HEAL	Adults - Long Term	HASS	Social Wellbeing Service - S75	AA0230	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Temporary Accomodation	02/03/2022 00:00	70035046|1	Revenue - General Fund	Circle Guest House	630
Customer Service & Transformation	CUSSER	Democratic Representation & Managemen	LP05	Democratic Services	AL0040	Misc & Speciality Retail Stores	Stationery	02/03/2022 00:00	70035066|1	Revenue - General Fund	Amznmktplace	12.99
DSG Funding	DSG	DSG Early Years Block	EYB	Early Years & Childcare Plan	AC0840	Misc & Speciality Retail Stores	Health & Safety Equipment	02/03/2022 00:00	70035075|1	Revenue - General Fund	Amznmktplace	145.83
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Adoption Team and Costs	AC0080	Discount Stores	Purchase Card Balance	03/03/2022 00:00	70035098|1	Revenue - General Fund	The Works	13.33
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370	Misc & Speciality Retail Stores	Purchase Card Balance	03/03/2022 00:00	70035104|1	Revenue - General Fund	Amznmktplace	55.99
Environment	ENVIRO	Registration Services	EN27	RegistrationServices	AT0260	Commercial Equipment - Not Elsewhere Classified	Materials	03/03/2022 00:00	70035114|1	Revenue - General Fund	Displaysense Ltd	145
Environment	ENVIRO	Registration Services	EN27	RegistrationServices	AT0260	Misc & Speciality Retail Stores	Materials	03/03/2022 00:00	70035115|1	Revenue - General Fund	Amznmktplace	66.66
Health & Adult Social Care	HEAL	Adults - Long Term	HASS	Social Wellbeing Service - S75	AA0230	Colleges/Unis/Junior Colleges/Professional Schools	Temporary Accomodation	02/03/2022 00:00	70035116|1	Revenue - General Fund	Www.Soton.Ac.Uk	320
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Govt Services - Not Elsewhere Classified	Other Client Expenses	02/03/2022 00:00	70035119|1	Revenue - General Fund	Gen Register Office	14
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	03/03/2022 00:00	70035121|1	Revenue - General Fund	Facebk Jk4ebafz42	7
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Adoption Team and Costs	AC0080	Discount Stores	Purchase Card Balance	03/03/2022 00:00	70035134|1	Revenue - General Fund	Poundland Ltd 1502	6
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Holiday Inn Express/Holiday Inn	Temporary Accomodation	03/03/2022 00:00	70035137|1	Revenue - General Fund	Holiday Inn Express Ports	381.29
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Temporary Accomodation	04/03/2022 00:00	70035152|1	Revenue - General Fund	Www.Yerzhanspropertyco	373.33
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	05/03/2022 00:00	70035153|1	Revenue - General Fund	Linkedin-762*2520574	76.03
Communities, Culture & Heritage	COMCUL	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	AG0210	Grocery Stores/Supermarkets	Purchase Card Balance	04/03/2022 00:00	70035154|1	Revenue - General Fund	Asda Superstore	41.64
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Premier Travel Inns	Temporary Accomodation	03/03/2022 00:00	70035162|1	Revenue - General Fund	Premier Inn44521730	35
Environment	ENVIRO	Registration Services	EN27	RegistrationServices	AT0260	Misc & Speciality Retail Stores	Materials	04/03/2022 00:00	70035168|1	Revenue - General Fund	Amznmktplace	29.73
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	06/03/2022 00:00	70035169|1	Revenue - General Fund	Facebk R3gv4bpz42	7
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Temporary Accomodation	04/03/2022 00:00	70035172|1	Revenue - General Fund	Www.Yerzhanspropertyco	128.89
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Temporary Accomodation	04/03/2022 00:00	70035182|1	Revenue - General Fund	Www.Yerzhanspropertyco	-40
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Misc & Speciality Retail Stores	Equipment Purchase	06/03/2022 00:00	70035184|1	Revenue - General Fund	Amznmktplace	113.32
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	Southampton Day Services	AA0040	Misc & Speciality Retail Stores	Other Expenses - Social Care	04/03/2022 00:00	70035199|1	Revenue - General Fund	Safelincs	44.74
Growth	GROWTH	Skills	ED53	Education & Training	AG0010	Membership Organisations - Not Elsewhere Classified	Purchased Services	04/03/2022 00:00	70035201|1	Revenue - General Fund	Network My Club	60
Growth	GROWTH	Skills	ED53	Education & Training	AG0010	Business Services - Not Elsewhere Classified	Purchased Services	04/03/2022 00:00	70035205|1	Revenue - General Fund	Eb *whiteley Small Bus	22.74
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	05/03/2022 00:00	70035206|1	Revenue - General Fund	Facebk D2ncabkz42	7
Environment	ENVIRO	Registration Services	EN27	RegistrationServices	AT0260	Misc & Speciality Retail Stores	Materials	06/03/2022 00:00	70035207|1	Revenue - General Fund	Amznmktplace	29.16
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Premier Travel Inns	Temporary Accomodation	03/03/2022 00:00	70035210|1	Revenue - General Fund	Premier Inn44521730	321.33
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Govt Services - Not Elsewhere Classified	Other Client Expenses	01/02/2022 00:00	70035218|1	Revenue - General Fund	Gen Register Office	-11
Communities, Culture & Heritage	COMCUL	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	AG0210	Eating Places/Restaurants	Purchase Card Balance	07/03/2022 00:00	70035226|1	Revenue - General Fund	Domino S Pizza	46.23
Communities, Culture & Heritage	COMCUL	Social Fund & Property	ED57	Syrian Resettlement Programme	AG0030	Govt Services - Not Elsewhere Classified	Purchase Card Balance	07/03/2022 00:00	70035230|1	Revenue - General Fund	Www.Southampton.Gov	70
Communities, Culture & Heritage	COMCUL	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	AG0210	Grocery Stores/Supermarkets	Purchase Card Balance	07/03/2022 00:00	70035239|1	Revenue - General Fund	Asda Superstore	32.88

DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	07/03/2022 00:00	70035240|1	Revenue - General Fund	Tesco Store 2156	71.59
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Computer Software Stores	Computing - Software & Licences	07/03/2022 00:00	70035243|1	Revenue - General Fund	Streamyard.Com	31.18
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	07/03/2022 00:00	70035253|1	Revenue - General Fund	Hants Genealogical Soc	15
Communities, Culture & Heritage	COMCUL	Social Fund & Property	ED57	Syrian Resettlement Programme	AG0030	Management/Consulting/P.R.Services	Purchase Card Balance	04/03/2022 00:00	70035256|1	Revenue - General Fund	Tvlicensing.Co.Uk	159
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Computer Software Stores	General Office Expenses	08/03/2022 00:00	70035257|1	Revenue - General Fund	Foreign Exchange Fee	1.03
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Misc & Speciality Retail Stores	General Office Expenses	07/03/2022 00:00	70035262|1	Revenue - General Fund	Amznmktplace	82.49
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Equipment Purchase	07/03/2022 00:00	70035267|1	Revenue - General Fund	Amznmktplace	14.57
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	Southampton Day Services	AA0040	Misc & Speciality Retail Stores	Purchase Card Balance	07/03/2022 00:00	70035274|1	Revenue - General Fund	Amznmktplace	26.63
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	08/03/2022 00:00	70035289|1	Revenue - General Fund	C2e810300455e Ukvi	3199
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Chemicals/Allied Products - Not Elsewhere Classified	Books & Publications	08/03/2022 00:00	70035293|1	Revenue - General Fund	Paypal *miramarship	19.78
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Misc Publishing And Printing	Books & Publications	08/03/2022 00:00	70035302|1	Revenue - General Fund	Newsquest Media Group	17
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Premier Travel Inns	Temporary Accomodation	07/03/2022 00:00	70035313|1	Revenue - General Fund	Premier Inn 44537110	149.78
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Misc Publishing And Printing	Books & Publications	08/03/2022 00:00	70035317|1	Revenue - General Fund	Newsquest Media Group	17
Environment	ENVIRO	Registration Services	EN27	RegistrationServices	AT0260	Grocery Stores/Supermarkets	Refreshments	09/03/2022 00:00	70035337|2	Revenue - General Fund	Waitrose 118	8.26
Environment	ENVIRO	Registration Services	EN27	RegistrationServices	AT0260	Grocery Stores/Supermarkets	Refreshments	09/03/2022 00:00	70035337|1	Revenue - General Fund	Waitrose 118	4.7
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Misc & Speciality Retail Stores	Books & Publications	09/03/2022 00:00	70035341|1	Revenue - General Fund	Amznmktplace	255.34
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Bands/Orchestras/Entertainers - Not Elsewhere Classified	Advertising & Publicity - Non Staff	09/03/2022 00:00	70035348|1	Revenue - General Fund	Marwellzoo	1
Customer Service & Transformation	CUSSER	Democratic Representation & Managemen	LP05	Members	AL0030	Management/Consulting/P.R.Services	Conference & Seminars	09/03/2022 00:00	70035353|1	Revenue - General Fund	Westminster Forum Proj	210
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/03/2022 00:00	70035362|1	Revenue - General Fund	Www.Mailsubscriptions.	26.8
Health & Adult Social Care	HEAL	Adults - Long Term	HASS	HAS ST Non Mental Health Team (Adults)	AA1100	Travelodge	Temporary Accomodation	09/03/2022 00:00	70035365|2	Revenue - General Fund	Travelodge Gb0000	17.29
Health & Adult Social Care	HEAL	Adults - Long Term	HASS	HAS ST Non Mental Health Team (Adults)	AA1100	Travelodge	Temporary Accomodation	09/03/2022 00:00	70035365|1	Revenue - General Fund	Travelodge Gb0000	922.47
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/03/2022 00:00	70035373|1	Revenue - General Fund	Www.Mailsubscriptions.	26.8
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/03/2022 00:00	70035375|1	Revenue - General Fund	Www.Mailsubscriptions.	26.8
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	09/03/2022 00:00	70035377|1	Revenue - General Fund	Hcbqfafz42	12
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/03/2022 00:00	70035379|1	Revenue - General Fund	Www.Mailsubscriptions.	26.8
Finance & Capital Assets	FINANC	Accounts Receivable	DEBT	Accounts Receivable & Debt Management	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	10/03/2022 00:00	70035381|1	Revenue - General Fund	Hm Land Registry - Online	3
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Corporate Memberships and Subscriptions	10/03/2022 00:00	70035386|1	Revenue - General Fund	Amznmktplace	22.9
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Durable Goods - Not Elsewhere Classified	Purchases for Sale/Hire	10/03/2022 00:00	70035393|1	Revenue - General Fund	Link Vending Ltd	157.64
Environment	ENVIRO	Environmental Health & Scientific Services	EN10	Environmental Health	AT0200	Commercial Photo/Art/Graphics	Materials	10/03/2022 00:00	70035401|1	Revenue - General Fund	Cleveland-Studios.	14.07
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Durable Goods - Not Elsewhere Classified	Purchases for Sale/Hire	10/03/2022 00:00	70035407|1	Revenue - General Fund	Link Vending Ltd	73.61
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	10/03/2022 00:00	70035411|1	Revenue - General Fund	Facebk 8t6jnb7z42	7
Finance & Capital Assets	FINANC	Accounts Receivable	DEBT	Accounts Receivable & Debt Management	AB0080	Professional Services - Not Elsewhere Classified	Purchased Services	10/03/2022 00:00	70035418|1	Revenue - General Fund	Www.Gov.Uk	1.5
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Computer Network/Info Services	Computing - Software & Licences	11/03/2022 00:00	70035435|1	Revenue - General Fund	123 Reg Ltd	15.99
Customer Service & Transformation	CUSSER	Procurement Services	PROC	Procurement Services Team	AB0140	Direct Marketing - Continuity/Subscription Merchant	General Office Expenses	11/03/2022 00:00	70035436|1	Revenue - General Fund	Amazon Prime*2x66v9sk4 Am	96
Leader	LEAD	Strategic Management of the Council	LP27	Leader's Budget	AE0020	Auto Parking Lots/Garages	Other Expenses	10/03/2022 00:00	70035441|1	Revenue - General Fund	Allo Taxi Vad	74.08
Leader	LEAD	Strategic Management of the Council	LP27	Leader's Budget	AE0020	Auto Parking Lots/Garages	Other Expenses	14/03/2022 00:00	70035449|1	Revenue - General Fund	Foreign Exchange Fee	2.04
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Misc & Speciality Retail Stores	General Office Expenses	13/03/2022 00:00	70035450|1	Revenue - General Fund	Amznmktplace	71.28
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Misc & Speciality Retail Stores	General Office Expenses	13/03/2022 00:00	70035450|2	Revenue - General Fund	Amznmktplace	1.87
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Computer Network/Info Services	Computing - Software & Licences	11/03/2022 00:00	70035451|1	Revenue - General Fund	123 Reg Ltd	47.97
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	12/03/2022 00:00	70035452|1	Revenue - General Fund	Facebk 362zta7252	12
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Grocery Stores/Supermarkets	Purchase Card Balance	13/03/2022 00:00	70035453|1	Revenue - General Fund	Sainsburys S/mkts	5.25
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Premier Travel Inns	Temporary Accomodation	10/03/2022 00:00	70035465|1	Revenue - General Fund	Premier Inn44521730	510
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Misc & Speciality Retail Stores	General Office Expenses	13/03/2022 00:00	70035466|1	Revenue - General Fund	Amznmktplace	15.48
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	Southampton Day Services	AA0040	Electronics Stores	Purchase Card Balance	11/03/2022 00:00	70035467|1	Revenue - General Fund	Www.Bax-Shop.Co.Uk	73.95
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	11/03/2022 00:00	70035470|1	Revenue - General Fund	Linkedin 7643488174	40.23
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	General Office Expenses	13/03/2022 00:00	70035471|1	Revenue - General Fund	Amazon.Co.Uk*2x4nt8u54	790.83
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Govt Services - Not Elsewhere Classified	Other Client Expenses	21/02/2022 00:00	70035480|1	Revenue - General Fund	Gen Register Office	-7.5
Finance & Capital Assets	FINANC	Accounts Receivable	DEBT	Accounts Receivable & Debt Management	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	14/03/2022 00:00	70035485|1	Revenue - General Fund	Hm Land Registry - Online	3
Finance & Capital Assets	FINANC	Accounts Receivable	DEBT	Accounts Receivable & Debt Management	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	14/03/2022 00:00	70035489|1	Revenue - General Fund	Hm Land Registry - Online	3
Growth	GROWTH	Skills	ED53	Education & Training	AG0010	Computers/Peripherals/Software	Purchased Services	15/03/2022 00:00	70035497|1	Revenue - General Fund	Foreign Exchange Fee	3.04
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	14/03/2022 00:00	70035498|1	Revenue - General Fund	Tesco Store 2156	52.96
Growth	GROWTH	Skills	ED53	Education & Training	AG0010	Computers/Peripherals/Software	Purchased Services	14/03/2022 00:00	70035500|1	Revenue - General Fund	Mentimeter	110.69
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Grocery Stores/Supermarkets	Food	14/03/2022 00:00	70035501|1	Revenue - General Fund	Sainsburys.Co.Uk	97.07
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Misc & Speciality Retail Stores	Advertising & Publicity - Non Staff	14/03/2022 00:00	70035502|1	Revenue - General Fund	Amznmktplace	11.16
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	14/03/2022 00:00	70035510|1	Revenue - General Fund	Reach Publishing Servi	22.01
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	14/03/2022 00:00	70035518|1	Revenue - General Fund	Reach Publishing Servi	22.01
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Fast Food Restaurants	Purchase Card Balance	14/03/2022 00:00	70035519|1	Revenue - General Fund	Marks&spencer Plc	5.7
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	14/03/2022 00:00	70035524|1	Revenue - General Fund	Amznmktplace	9.5
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	14/03/2022 00:00	70035529|1	Revenue - General Fund	Reach Publishing Servi	22.01
Health & Adult Social Care	HEAL	Adults - Adult Services Management	HASM	ASC Management Team	AA0250	Membership Organisations - Not Elsewhere Classified	Conference & Seminars	15/03/2022 00:00	70035534|1	Revenue - General Fund	Www.Adass.Org.Uk	550
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Misc & Speciality Retail Stores	General Office Expenses	15/03/2022 00:00	70035540|1	Revenue - General Fund	Amznmktplace	17.9
Children's Social Care	CHISOC	MASH & CIN	CHF30	CIN Team	AC0040	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Purchase Card Balance	15/03/2022 00:00	70035546|1	Revenue - General Fund	Hotel At Booking.Com	47
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	15/03/2022 00:00	70035550|1	Revenue - General Fund	Amznmktplace	33.58
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Misc & Speciality Retail Stores	Books & Publications	15/03/2022 00:00	70035553|1	Revenue - General Fund	Amznmktplace	9.57
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Misc & Speciality Retail Stores	Books & Publications	15/03/2022 00:00	70035553|2	Revenue - General Fund	Amznmktplace	21.59
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Purchase Card Balance	15/03/2022 00:00	70035559|1	Revenue - General Fund	Facebk R2m85a3252	17
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	15/03/2022 00:00	70035560|1	Revenue - General Fund	Amznmktplace	28.33
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Hotel IBIS	Temporary Accomodation	15/03/2022 00:00	70035568|1	Revenue - General Fund	Hotel Ibis	54.22
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Misc & Speciality Retail Stores	Advertising & Publicity - Non Staff	15/03/2022 00:00	70035572|1	Revenue - General Fund	Amznmktplace	55.69
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Misc & Speciality Retail Stores	Advertising & Publicity - Non Staff	15/03/2022 00:00	70035575|1	Revenue - General Fund	Amznmktplace	3.33
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	15/03/2022 00:00	70035579|1	Revenue - General Fund	Amznmktplace	27.29
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	15/03/2022 00:00	70035584|3	Revenue - General Fund	Amznmktplace	9.2
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	15/03/2022 00:00	70035584|2	Revenue - General Fund	Amznmktplace	15.75
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	15/03/2022 00:00	70035584|1	Revenue - General Fund	Amznmktplace	81.46
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	16/03/2022 00:00	70035606|1	Revenue - General Fund	Guardian News & Media	44.99
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	16/03/2022 00:00	70035608|1	Revenue - General Fund	Guardian News & Media	44.99
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Misc & Speciality Retail Stores	Books & Publications	16/03/2022 00:00	70035624|1	Revenue - General Fund	Amznmktplace	34.53
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	16/03/2022 00:00	70035625|1	Revenue - General Fund	Guardian News & Media	44.99
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Misc & Speciality Retail Stores	Advertising & Publicity - Non Staff	17/03/2022 00:00	70035629|1	Revenue - General Fund	Amznmktplace	4.99
Communities, Culture & Heritage	COMCUL	Community Safety, Alcohol Related Crime, CCTV	LP26	Safer Communities - Operations	AT0640	Shoe Stores	Purchase Card Balance	16/03/2022 00:00	70035641|1	Revenue - General Fund	Oursoles Ltd	108.97
Customer Service & Transformation	CUSSER	City Services - Waste Operations	EN50	City Depot and Recycling Park	AT0030	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	Other Expenses	16/03/2022 00:00	70035646|1	Revenue - General Fund	Amazon.Co.Uk*218xb0zk4	54.15
Leader	LEAD	Strategic Management of the Council	LP27	Leader's Budget	AE0020	Auto Parking Lots/Garages	Other Expenses	17/03/2022 00:00	70035651|1	Revenue - General Fund	Allo Taxi Vad	74.17
Leader	LEAD	Strategic Management of the Council	LP27	Leader's Budget	AE0020	Auto Parking Lots/Garages	Other Expenses	18/03/2022 00:00	70035652|1	Revenue - General Fund	Foreign Exchange Fee	2.04
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	17/03/2022 00:00	70035656|1	Revenue - General Fund	Facebk Jh646cfkd2	718.28
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Grocery Stores/Supermarkets	Purchase Card Balance	17/03/2022 00:00	70035658|1	Revenue - General Fund	Marks&spencer Plc	50
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Misc & Speciality Retail Stores	Household Equipment	17/03/2022 00:00	70035663|1	Revenue - General Fund	Amznmktplace	37.32
DSG Funding	DSG	DSG Early Years Block	EYB	Early Years Funding	AC0600	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Temporary Accomodation	17/03/2022 00:00	70035664|1	Revenue - General Fund	The Claremont Guest Hous	217.78
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Business Services - Not Elsewhere Classified	General Office Expenses	18/03/2022 00:00	70035676|1	Revenue - General Fund	Clipchamp.Com	14.52
Health & Adult Social Care	HEAL	Adults - Long Term	HASS	HAS ST Non Mental Health Team (Adults)	AA1100	Travelodge	Temporary Accomodation	18/03/2022 00:00	70035677|1	Revenue - General Fund	Travelodge Gb0000	1277.08
Health & Adult Social Care	HEAL	Adults - Long Term	HASS	HAS ST Non Mental Health Team (Adults)	AA1100	Travelodge	Temporary Accomodation	18/03/2022 00:00	70035677|2	Revenue - General Fund	Travelodge Gb0000	23.94
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Business Services - Not Elsewhere Classified	General Office Expenses	21/03/2022 00:00	70035678|1	Revenue - General Fund	Foreign Exchange Fee	0.4
Environment	ENVIRO	Registration Services	EN27	RegistrationServices	AT0260	Misc & Speciality Retail Stores	Stationery	20/03/2022 00:00	70035679|1	Revenue - General Fund	Amznmktplace	22.3
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Purchase Card Balance	18/03/2022 00:00	70035690|1	Revenue - General Fund	Facebk S4ysbbb252	25
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	21/03/2022 00:00	70035693|1	Revenue - General Fund	Facebk E7stdc3kd2	51.98
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Premier Travel Inns	Temporary Accomodation	17/03/2022 00:00	70035699|1	Revenue - General Fund	Premier Inn44521730	371.56
DSG Funding	DSG	DSG High Needs Block	HNB	Children Looked After Packages	AC0500	Schools & Educational Services - Not Elsewhere Classified	Purchased Services	18/03/2022 00:00	70035710|1	Revenue - General Fund	Unexpected Places	54
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Misc & Speciality Retail Stores	General Office Expenses	20/03/2022 00:00	70035718|1	Revenue - General Fund	Amznmktplace	71.23
Communities, Culture & Heritage	COMCUL	Housing Needs	HCN10	Homelessness Activity	AA0350	Hotel IBIS	Temporary Accomodation	19/03/2022 00:00	70035727|1	Revenue - General Fund	Hotel Ibis	408.89
DSG Funding	DSG	DSG Early Years Block	EYB	Early Years & Childcare Plan	AC0840	Misc & Speciality Retail Stores	Equipment Purchase	18/03/2022 00:00	70035728|1	Revenue - General Fund	Amznmktplace	183.73
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Misc & Speciality Retail Stores	General Office Expenses	20/03/2022 00:00	70035729|1	Revenue - General Fund	Amznmktplace	54.16
Communities, Culture & Heritage	COMCUL	Stronger Communities	ED54	Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Purchase Card Balance	18/03/2022 00:00	70035730|1	Revenue - General Fund	Airbnb * Hmjr8qh4rf	458.41
Leader	LEAD	Strategic Management of the Council	LP27	Leader's Budget	AE0020	Auto Parking Lots/Garages	Other Expenses	21/03/2022 00:00	70035732|1	Revenue - General Fund	Foreign Exchange Fee	2.05
Environment	ENVIRO	Registration Services	EN27	RegistrationServices	AT0260	Misc & Speciality Retail Stores	Stationery	18/03/2022 00:00	70035733|1	Revenue - General Fund	Amznmktplace	18.25
Leader	LEAD	Strategic Management of the Council	LP27	Leader's Budget	AE0020	Auto Parking Lots/Garages	Other Expenses	18/03/2022 00:00	70035736|1	Revenue - General Fund	Allo Taxi Vad	74.44
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	General Office Expenses	20/03/2022 00:00	70035740|1	Revenue - General Fund	Amazon.Co.Uk*213k51vq4	195.83
Environment	ENVIRO	Bereavement Services	EN26	Cemeteries	AT0250	Lumber/Building Materials Stores	Health & Safety Equipment	04/03/2022 00:00	70035744|1	Revenue - General Fund	Screwfix Direct	51.99
Environment	ENVIRO	Bereavement Services	EN26	Crematorium	AT0255	Govt Services - Not Elsewhere Classified	Contracted Services	10/03/2022 00:00	70035747|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Environment	ENVIRO	Bereavement Services	EN26	Crematorium	AT0255	Govt Services - Not Elsewhere Classified	Contracted Services	10/03/2022 00:00	70035748|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Environment	ENVIRO	Bereavement Services	EN26	Crematorium	AT0255	Govt Services - Not Elsewhere Classified	Contracted Services	10/03/2022 00:00	70035749|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Environment	ENVIRO	Bereavement Services	EN26	Crematorium	AT0255	Govt Services - Not Elsewhere Classified	Contracted Services	10/03/2022 00:00	70035750|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Environment	ENVIRO	Bereavement Services	EN26	Crematorium	AT0255	Govt Services - Not Elsewhere Classified	Contracted Services	10/03/2022 00:00	70035751|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Environment	ENVIRO	Bereavement Services	EN26	Crematorium	AT0255	Govt Services - Not Elsewhere Classified	Contracted Services	10/03/2022 00:00	70035753|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Environment	ENVIRO	Bereavement Services	EN26	Crematorium	AT0255	Govt Services - Not Elsewhere Classified	Contracted Services	10/03/2022 00:00	70035754|1	Revenue - General Fund	Www.Southampton.Gov.Uk	11
Environment	ENVIRO	Bereavement Services	EN26	Cemeteries	AT0250	Lumber/Building Materials Stores	Health & Safety Equipment	16/03/2022 00:00	70035769|1	Revenue - General Fund	Www.Screwfix.Com	82.81
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	19/03/2022 00:00	70035776|1	Revenue - General Fund	Tesco Stores 5519	9.04
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035778|1	Revenue - General Fund	Dvla Vehicle Tax	167.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035779|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035781|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035783|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035789|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Eating Places/Restaurants	Advertising & Publicity - Non Staff	21/03/2022 00:00	70035791|1	Revenue - General Fund	Ztl*muse Coffee Co.	29.17
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035792|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035793|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035795|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035796|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035798|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035799|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035805|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035811|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035813|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Eating Places/Restaurants	Advertising & Publicity - Non Staff	21/03/2022 00:00	70035818|1	Revenue - General Fund	Ztl*muse Coffee Co.	25.67
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035823|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035826|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035832|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035838|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035839|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035841|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035842|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035843|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Sholing	AC0620	Grocery Stores/Supermarkets	Food	21/03/2022 00:00	70035845|1	Revenue - General Fund	Tesco Store 2156	49.74
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035849|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035850|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/03/2022 00:00	70035852|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Civic/Social/Fraternal Assc	General Office Expenses	22/03/2022 00:00	70035879|1	Revenue - General Fund	Highstreetvouchers	50
Children's Social Care	CHISOC	Divisional Management and Legal	CHF10	Children and Families Management Team	AC0110	Govt Services - Not Elsewhere Classified	Recruitment Expenses	22/03/2022 00:00	70035896|1	Revenue - General Fund	C2e811700560z Ukvi	3199
Communities, Culture & Heritage	COMCUL	Social Fund & Property	ED57	Syrian Resettlement Programme	AG0030	Discount Stores	Purchase Card Balance	22/03/2022 00:00	70035904|1	Revenue - General Fund	Argos Ltd	382.95
Communities, Culture & Heritage	COMCUL	Cultural Services	CU01	Central & Branch Libraries	AT0280	Durable Goods - Not Elsewhere Classified	Purchases for Sale/Hire	22/03/2022 00:00	70035908|1	Revenue - General Fund	Link Vending Ltd	102.37
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Fleet Workshops Overhead A/c	AT2010	Car/Truck Dealers (New & Used) - Sales/Servc/Repair/Parts/Lease	Materials	22/03/2022 00:00	70035917|1	Revenue - General Fund	Snows Peugeot	308.35
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Purchase Card Balance	23/03/2022 00:00	70035933|1	Revenue - General Fund	Facebk Tx9vaa3252	40
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Housing Management	AH0580	Misc & Speciality Retail Stores	Purchase Card Balance	23/03/2022 00:00	70035935|1	Revenue - Housing Revenue Account	Amznmktplace	429
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Misc & Speciality Retail Stores	Advertising & Publicity - Non Staff	23/03/2022 00:00	70035938|1	Revenue - General Fund	Amz*chenzeyuan-Eu	-3.33
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Northam	AC0630	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	23/03/2022 00:00	70035943|1	Revenue - General Fund	Amznmktplace	14.05
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Record Stores	Purchase Card Balance	23/03/2022 00:00	70035955|1	Revenue - General Fund	Apple.Com/Bill	6.99
Customer Service & Transformation	CUSSER	Democratic Representation & Managemen	LP05	Civic Ceremonies	AL0020	Commercial Photo/Art/Graphics	Other Expenses	23/03/2022 00:00	70035956|1	Revenue - General Fund	Iz *a Space Grow	45.83
Education	EDUCAT	Education - Early Years and Asset Mgt	CHF51	Education Psychologists.	AC0550	Telecom Services - Phone/Fax	Purchased Services	24/03/2022 00:00	70035964|1	Revenue - General Fund	Zoom.Us 888-799-9666	11.99
Finance & Capital Assets	FINANC	Accounts Receivable	DEBT	Accounts Receivable & Debt Management	AB0080	Professional Services - Not Elsewhere Classified	Purchased Services	24/03/2022 00:00	70035970|1	Revenue - General Fund	Www.Gov.Uk	1.5
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	24/03/2022 00:00	70035973|1	Revenue - General Fund	Dvla Vehicle Tax	277.5
Finance & Capital Assets	FINANC	Accounts Receivable	DEBT	Accounts Receivable & Debt Management	AB0080	Professional Services - Not Elsewhere Classified	Purchased Services	24/03/2022 00:00	70035978|1	Revenue - General Fund	Www.Gov.Uk	1.5
Finance & Capital Assets	FINANC	Accounts Receivable	DEBT	Accounts Receivable & Debt Management	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	24/03/2022 00:00	70035981|1	Revenue - General Fund	Hm Land Registry - Online	3
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Foster Care Services Team	AC0230	Business Services - Not Elsewhere Classified	Staff Training	24/03/2022 00:00	70035982|1	Revenue - General Fund	Www.Publicpolicyexchan	178
Green City & Place Trading	GCPT	Fleet Trading Area	ETA40	Fleet Workshops Overhead A/c	AT2010	Automotive Service Shops (Non Dealer)	Materials	24/03/2022 00:00	70035988|1	Revenue - General Fund	Picador Southampton	72.68
Children's Social Care	CHISOC	Looked After Children & Provision	CHF32	Pathways Team	AC0260	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified	Temporary Accomodation	25/03/2022 00:00	70036001|1	Revenue - General Fund	The Claremont Guest Hous	266.67
Health & Adult Social Care	HEAL	Adults - Long Term	HASS	Learning Disability Team	AA0110	Premier Travel Inns	Temporary Accomodation	25/03/2022 00:00	70036004|1	Revenue - General Fund	Premier Inn44017195	373.78
Health & Adult Social Care	HEAL	Adults - Provider Services	HASP	32 Kentish Rd Respite Services	AA0070	Computer Software Stores	Equipment Purchase	25/03/2022 00:00	70036014|1	Revenue - General Fund	Currys Business	291.65
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Purchase Card Balance	28/03/2022 00:00	70036034|1	Revenue - General Fund	Facebk 67uc6cbz42	29.03
Education	EDUCAT	Education - Early Years and Asset Mgt	CHF51	Education Psychologists.	AC0550	Telecom Services - Phone/Fax	Purchased Services	25/03/2022 00:00	70036039|1	Revenue - General Fund	Zoom.Us 888-799-9666	11.99
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Advertising Services	Advertising & Publicity - Non Staff	27/03/2022 00:00	70036040|1	Revenue - General Fund	Linkedin 6769772696	87.14