

Southampton City Council
Procurement Card Transactions

In relation to 01/04/2025 to 30/09/2025

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
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SHMH	East Housing Management	AH0590	Gov Services - Not Elsewhere Classified	Other Client Expenses	01/04/2025:00:00	700728721	Revenue - Housing Revenue Account	Hq Opticom	40.00
Economic Development	ECODEV	Economic Development	ED40	Economic Development	A00610	Tourist Attractions And Exhibits	Food	01/04/2025:00:00	700728793	Revenue - General Fund	888584415+ Hissypets	1187.96
Housing Revenue Account	SHMH	Supervision & Management - Housing Management	SHMH	East Housing Management	AH0590	Gov Services - Not Elsewhere Classified	Other Client Expenses	01/04/2025:00:00	700727091	Revenue - Housing Revenue Account	Hq Opticom	12.00
Finance & Corporate Services	FINCORP	Debt Management Centre	DEMT	Debt Management Centre	AB0800	Gov Services - Not Elsewhere Classified	Purchased Services	01/04/2025:00:00	700727091	Revenue - General Fund	Land Registry Econ Ccc	7.00
Compliance & Leisure	COMPLIS	CPRES - Bereavement Services	EN26	Cemeteries	AT0220	Misc General Merchandise	Materials	02/04/2025:00:00	700727131	Revenue - General Fund	Amazon+ Rch2444	79.98
Children & Learning	CHIL	Childcare in Care Team 2	CH022	Material Account	AT0320	Gov Services - Not Elsewhere Classified	Food	02/04/2025:00:00	700727201	Revenue - General Fund	Proc Interiors Ltd	12.50
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Misc Publishing And Printing	Books & Publications	02/04/2025:00:00	700727401	Revenue - General Fund	Newquest Media Group	87.94
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SHMH	East Housing Management	AH0590	Gov Services - Not Elsewhere Classified	Other Client Expenses	02/04/2025:00:00	700727431	Revenue - Housing Revenue Account	Hq Opticom	40.00
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Misc Publishing And Printing	Books & Publications	02/04/2025:00:00	700727461	Revenue - General Fund	Newquest Media Group	25.38
Finance & Corporate Services	FINCORP	Debt Management Centre	DEMT	Debt Management Centre	AB0800	Gov Services - Not Elsewhere Classified	Purchased Services	02/04/2025:00:00	700727471	Revenue - General Fund	Land Registry Econ Ccc	7.00
Economic Development	ECODEV	Skills & Employment Support	ES06	Material Account	AT0320	Digital Media Misc., books, novels	Books & Publications	02/04/2025:00:00	700727581	Revenue - General Fund	Web Solutions Ltd.	1.00
Adults & Health	ADULHEAL	ASC - Whole Life Pathways - Directly Delivered Services	PH2	Employment Support	AB0800	Gov Services - Not Elsewhere Classified	Purchased Services	02/04/2025:00:00	700727771	Revenue - General Fund	Canary Community Cc	128.00
Economic Development	ECODEV	Skills & Employment Support	ES06	Sexual Health Drop In Clinics	AP0140	Gov Services - Not Elsewhere Classified	Recruitment Expenses	02/04/2025:00:00	700727771	Revenue - General Fund	C20e22903823 Ukw	3239.00
Finance & Corporate Services	FINCORP	Customer Experience	CUS	Employment Support	AB0800	Gov Services - Not Elsewhere Classified	Purchased Services	02/04/2025:00:00	700727201	Revenue - General Fund	Wt Vee+ rch2444	23.50
Finance & Corporate Services	FINCORP	Customer Experience	CUS	Digital Customer Experience	A06010	Computer Software Stores	Computing - Software & Licences	04/04/2025:00:00	700727801	Revenue - General Fund	Foreign Exchange Fee	0.42
Children & Learning	CHIL	Children and Families Management Team	CH010	Digital Customer Experience	A06010	Computer Software Stores	Computing - Software & Licences	04/04/2025:00:00	700727801	Revenue - General Fund	Dynaprint Apt	15.30
Finance & Corporate Services	FINCORP	Projects & Performance	PROJ	Children and Families Management Team	CH010	Children and Families Management Team	Children and Families Management Team	04/04/2025:00:00	700727801	Revenue - General Fund	Data Of Warrington	1.00
Adults & Health	ADULHEAL	ASC - Whole Life Pathways - Directly Delivered Services	PH2	Health Determinants Research Collaborations (HDRC)	AF0330	Misc General Merchandise	Stationery	03/04/2025:00:00	700727991	Revenue - General Fund	Amazon+ Rch2444	7.08
Children & Learning	CHIL	Family Help	CH020	Sexual Health Drop In Clinics	AP0140	Gov Services - Not Elsewhere Classified	Recruitment Expenses	03/04/2025:00:00	700728041	Revenue - General Fund	C20e22903823 Ukw	3239.00
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ET40	Emergency Duty Team	AC0300	Misc General Merchandise	Food	03/04/2025:00:00	700728041	Revenue - General Fund	HCSchools Ltd	5.71
Adults & Health	ADULHEAL	ASC - Whole Life Pathways - Directly Delivered Services	PH2	Vehicle Leasing & Borrowing Costs	AT0230	Tax Payments	Road Fund Licence	04/04/2025:00:00	700728251	Revenue - General Fund	Dia Vehicle Tax	347.50
DSO Funding	DSG	DSO High Needs Block SEND	HNS8	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	05/04/2025:00:00	700728271	Revenue - General Fund	Asda Groceries Online	183.23
Finance & Corporate Services	FINCORP	Skills & Employment Support	ES06	Specialist Teacher Assistants	EN2760	Gov Services - Not Elsewhere Classified	Partial Client Expenses	05/04/2025:00:00	700728281	Revenue - General Fund	Partially Signed	47.87
Economic Development	ECODEV	Skills & Employment Support	ES06	Solent Apprenticeship & Skills Hub	A00010	Advertising Services	Purchased Services	05/04/2025:00:00	700728321	Revenue - General Fund	Facelift+ Rch2444	2.21
Children & Learning	CHIL	Children Looked After	CH032	Corporate Management Team	AF0330	Gov Services - Not Elsewhere Classified	Public Transport Staff	04/04/2025:00:00	700728351	Revenue - General Fund	Www. Wplgtrk Co Uk	122.00
Housing Revenue Account	HRA	Supervision & Management - Housing Needs	SHM5	Homelessness - HRA	AH0170	Department Stores	Grants & Contributions	04/04/2025:00:00	700728461	Revenue - Housing Revenue Account	Argos	49.99
Children & Learning	CHIL	Children Looked After	CH032	Adoption Team and Costs	AC0300	Business Services - Not Elsewhere Classified	Stationery	04/04/2025:00:00	700728511	Revenue - General Fund	Southampton City C	25.30
Adults & Health	ADULHEAL	ASC - Commissioning - Prevention	COMPR	Domestic Abuse & Sexual Violence	A00170	Department Stores	Other Expenses	07/04/2025:00:00	700728781	Revenue - General Fund	Argos	49.99
Housing Revenue Account	HRA	Supervision & Management - Housing Needs	SHM5	Homelessness - HRA	AH0170	Department Stores	Grants & Contributions	07/04/2025:00:00	700728881	Revenue - Housing Revenue Account	Argos	49.99
Housing Revenue Account	SHMH	Supervision & Management - Supported Housing	SHMH	General Merchandise	AB0800	Gov Services - Not Elsewhere Classified	Stationery	08/04/2025:00:00	700728911	Revenue - Housing Revenue Account	Amazon+ Rch2444	12.00
Adults & Health	ADULHEAL	ASC - Whole Life Pathways - Directly Delivered Services	PH2	32 Kentish Rd Respite Services	AA0070	Misc & Specialty Retail Stores	Equipment Purchase	08/04/2025:00:00	700728931	Revenue - General Fund	Amazon+ Rch2444	33.32
DSO Funding	DSG	DSO High Needs Block SEND	HNS8	Portage	AC0480	Misc & Specialty Retail Stores	Educational Supplies, Stationery & Materials	08/04/2025:00:00	700728941	Revenue - General Fund	Amazon+ Rch2444	16.00
Finance & Corporate Services	FINCORP	Digital Services	DI005	Digital Services	AC0480	Misc & Specialty Retail Stores	Educational Supplies, Stationery & Materials	08/04/2025:00:00	700728941	Revenue - General Fund	Amazon+ Rch2444	16.00
Leader	LEAD	Cultural Services	CU01	SecaCity Museum	AC0320	Misc & Specialty Retail Stores	Repairs & Maintenance	08/04/2025:00:00	700728971	Revenue - General Fund	Amazon+ Rch2444	124.16
Adults & Health	ADULHEAL	ASC - Whole Life Pathways - Directly Delivered Services	PH2	SecaCity Museum	AC0320	Misc & Specialty Retail Stores	Repairs & Maintenance	08/04/2025:00:00	700728971	Revenue - General Fund	Amazon+ Rch2444	124.16
Adults & Health	ADULHEAL	ASC - Whole Life Pathways - Directly Delivered Services	PH2	32 Kentish Rd Respite Services	AA0070	Misc & Specialty Retail Stores	Equipment Purchase	08/04/2025:00:00	700728981	Revenue - General Fund	Amazon+ Rch2444	10.33
Adults & Health	ADULHEAL	ASC - Whole Life Pathways - Directly Delivered Services	PH2	32 Kentish Rd Respite Services	AA0070	Misc & Specialty Retail Stores	Equipment Purchase	08/04/2025:00:00	700728981	Revenue - General Fund	Amazon+ Rch2444	7.15
Compliance & Leisure	COMPLIS	Emergency Planning	EN26	Emergency Planning	AC0320	Gov Services - Not Elsewhere Classified	Equipment Purchase	08/04/2025:00:00	700728981	Revenue - General Fund	Argos	3.33
Leader	LEAD	Cultural Services	CU01	SecaCity Museum	AC0320	Misc & Specialty Retail Stores	Repairs & Maintenance	08/04/2025:00:00	700728981	Revenue - General Fund	Amazon+ Rch2444	124.16
Housing Revenue Account	HRA	Repairs Manager - Response Repairs	RMAN2	Repairs Manager - Response Repairs	AA0070	Utilities - Elec/Gas/Heating Q/Water/Sanitary	Utilities - Elec/Gas/Heating Q/Water/Sanitary	08/04/2025:00:00	700728981	Revenue - General Fund	Amazon+ Rch2444	124.16
DSO Funding	DSG	DSO High Needs Block SEND	HNS8	Portage	AC0480	Misc General Merchandise	Educational Supplies, Stationery & Materials	08/04/2025:00:00	700728981	Revenue - General Fund	Amazon+ Rch2444	16.00
DSO Funding	DSG	DSO High Needs Block SEND	HNS8	Portage	AC0480	Misc General Merchandise	Educational Supplies, Stationery & Materials	08/04/2025:00:00	700728981	Revenue - General Fund	Amazon+ Rch2444	16.00
Housing Revenue Account	HRA	Repairs Manager - Response Repairs	RMAN2	Repairs Manager - Response Repairs	AA0070	Grocery Stores/Supermarkets	Food	08/04/2025:00:00	700728981	Revenue - Housing Revenue Account	Boo And Paws Stores	476.19
DSO Funding	DSG	DSO High Needs Block SEND	HNS8	Portage	AC0480	Misc General Merchandise	Educational Supplies, Stationery & Materials	08/04/2025:00:00	700728981	Revenue - General Fund	Amazon+ Rch2444	29.99
Finance & Corporate Services	FINCORP	Digital Services	DI005	Portage	AC0480	Misc & Specialty Retail Stores	Educational Supplies, Stationery & Materials	08/04/2025:00:00	700728981	Revenue - General Fund	Amazon+ Rch2444	16.00
Leader	LEAD	Cultural Services	CU01	SecaCity Museum	AC0320	Misc & Specialty Retail Stores	Repairs & Maintenance	08/04/2025:00:00	700728981	Revenue - General Fund	Amazon+ Rch2444	124.16
DSO Funding	DSG	DSO High Needs Block SEND	HNS8	Portage	AC0480	Misc & Specialty Retail Stores	Repairs & Maintenance	08/04/2025:00:00	700728981	Revenue - General Fund	Amazon+ Rch2444	124.16
DSO Funding	DSG	DSO High Needs Block SEND	HNS8	Portage	AC0480	Misc & Specialty Retail Stores	Repairs & Maintenance	08/04/2025:00:00	700728981	Revenue - General Fund	Amazon+ Rch2444	124.16
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SHMH	Supervision & Management - Housing Management	SHMH	Misc General Merchandise	Educational Supplies, Stationery & Materials	08/04/2025:00:00	700729001	Revenue - General Fund	Amazon+ Rch2444	16.00
Children & Learning	CHIL	Repairs Manager - Response Repairs	RMAN2	Repairs Manager - Response Repairs	AA0070	Utilities - Elec/Gas/Heating Q/Water/Sanitary	Utilities - Elec/Gas/Heating Q/Water/Sanitary	08/04/2025:00:00	700729001	Revenue - Housing Revenue Account	Boo And Paws Stores	476.19
Children & Learning	CHIL	Children Looked After	CH032	Repairs Manager - Response Repairs	AA0070	Utilities - Elec/Gas/Heating Q/Water/Sanitary	Utilities - Elec/Gas/Heating Q/Water/Sanitary	08/04/2025:00:00	700729001	Revenue - Housing Revenue Account	Boo And Paws Stores	476.19
Transport Capital	CCAP	Integrated Transport	CCAP1	FTZ Programme - Other	CS0218	Computer Network/Info Services	Other Capital Expenditure	09/04/2025:00:00	700729121	Revenue - General Fund	Dnr Gpsdyr306674502	61.33
Transport Capital	CCAP	Integrated Transport	CCAP1	FTZ Programme - Other	CS0218	Computer Network/Info Services	Other Capital Expenditure	09/04/2025:00:00	700729121	Revenue - General Fund	Dnr Gpsdyr306674502	61.33
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729121	Revenue - General Fund	Amazon+ Rch2444	124.16
DSO Funding	DSG	DSO High Needs Block SEND	HNS8	Portage	AC0480	Misc General Merchandise	Educational Supplies, Stationery & Materials	08/04/2025:00:00	700729121	Revenue - General Fund	Amazon+ Rch2444	16.00
Children & Learning	CHIL	Children Looked After	CH032	Material Account	AT0320	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729121	Revenue - General Fund	Amazon+ Rch2444	124.16
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729121	Revenue - General Fund	Amazon+ Rch2444	124.16
Adults & Health	ADULHEAL	ASC - Living & Ageing Well - Cost of care	ASCLC	Adult Programme - Pre-Paid Cards	AC0210	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729121	Revenue - General Fund	Amazon+ Rch2444	124.16
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729121	Revenue - General Fund	Amazon+ Rch2444	124.16
DSO Funding	DSG	DSO High Needs Block SEND	HNS8	Portage	AC0480	Misc & Specialty Retail Stores	Repairs & Maintenance	08/04/2025:00:00	700729121	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Material Account	AT0320	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729121	Revenue - General Fund	Amazon+ Rch2444	124.16
DSO Funding	DSG	DSO High Needs Block SEND	HNS8	Portage	AC0480	Misc & Specialty Retail Stores	Repairs & Maintenance	08/04/2025:00:00	700729121	Revenue - General Fund	Amazon+ Rch2444	124.16
Housing Revenue Account	HRA	Supervision & Management - Housing Needs	SHM5	Homelessness - HRA	AH0170	Department Stores	Grants & Contributions	08/04/2025:00:00	700729131	Revenue - Housing Revenue Account	Argos	3.33
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Economic Development	ECODEV	Skills & Employment Support	ES06	Client Apprenticeship & Skills Hub	EN2760	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	124.16
Children & Learning	CHIL	Children Looked After	CH032	Children in Care Team 2	AC0012	Gov Services - Not Elsewhere Classified	Books & Publications	08/04/2025:00:00	700729131	Revenue - General Fund	Amazon+ Rch2444	

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Green City & Net Zero	GREENNET	Green Cities	EN11	Natural Environment	AT0445	Misc General Merchandise	Health & Safety Equipment	10/06/2025 00:00	700748471	Revenue - General Fund	Amazon^OnSiteGst	7.49
Finance & Corporate Services	FINCORP	Debt Management Centre	DEBT	Debt Management Centre	AH0800	Govt Services - Not Elsewhere Classified	Purchased Services	10/06/2025 00:00	700748481	Revenue - General Fund	Land Registry Icon Core	7.90
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SHMH	Decent Neighbourhoods Project	AH0620	Misc General Merchandise	Equipment Purchase	09/06/2025 00:00	700748541	Revenue - Housing Revenue Account	Www.Amazon - Covid5000s	13.73
Housing Revenue Account	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	Central Housing Management	AH0070	Govt Services - Not Elsewhere Classified	Other Expenses	10/06/2025 00:00	700748551	Revenue - Housing Revenue Account	My DigiT Email	40.00
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Health & Safety	Health & Safety	10/06/2025 00:00	700748561	Revenue - General Fund	Hampshire And Dorset NHS	84.49
Green City & Net Zero	GREENNET	Green Cities	EN11	Natural Environment	AT0445	Misc General Merchandise	Equipment Purchase	10/06/2025 00:00	700748591	Revenue - General Fund	Amazon^4d4v545	4.70
Green City & Net Zero	GREENNET	Green Cities	EN11	Natural Environment	AT0445	Misc & Specialty Retail Stores	Equipment Purchase	10/06/2025 00:00	700748601	Revenue - General Fund	Amazon^kicw727885	10.89
Green City & Net Zero	GREENNET	Green Cities	EN11	Natural Environment	AT0445	Misc General Merchandise	Equipment Purchase	10/06/2025 00:00	700748611	Revenue - General Fund	Amazon^Q8B1545	8.73
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SHMH	Decent Neighbourhoods Project	AH0620	Buying/Shopping Services & Clubs	Materials	10/06/2025 00:00	700748661	Revenue - Housing Revenue Account	Costco Wholesale 4124	61.03
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SHMH	Decent Neighbourhoods Project	AH0620	Buying/Shopping Services & Clubs	Materials	10/06/2025 00:00	700748671	Revenue - Housing Revenue Account	Costco Wholesale 4124	82.25
Green City & Net Zero	GREENNET	Green Cities	EN11	Natural Environment	AT0445	Misc General Merchandise	Equipment Purchase	10/06/2025 00:00	700748731	Revenue - General Fund	Amazon^B53B845	74.99
Children & Learning	CHIL	Children Looked After	CH132	Natural Environment	AT0445	Misc General Merchandise	Uniforms, Clothing & Protective Clothing	10/06/2025 00:00	700748791	Revenue - General Fund	Amazon^1v704885	20.57
Children & Learning	CHIL	Children Looked After	CH132	Foster Care Services Team	AS0230	Misc General Merchandise	Staff Training	10/06/2025 00:00	700748801	Revenue - Housing Revenue Account	Www.Amazon - 5889315	20.00
Children & Learning	CHIL	Care Leavers	CH133	Children Team 1 Care Leavers	AS0150	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	700748821	Revenue - General Fund	Amazon^kplace^413B8U5	133.32
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SHMH	Central Neighbourhood Wards	AT0230	Books/Periodicals/Newspapers	Books & Publications	11/06/2025 00:00	700748841	Revenue - General Fund	Reach Publishing Services	40.56
Adults & Health	ADUHEAL	ASC - Quality, Assurance & Professional Development	ASQO	East Neighbourhood Wards	AH0720	Misc General Merchandise	Equipment Purchase	11/06/2025 00:00	700748851	Revenue - Housing Revenue Account	Amazon^B550705	82.74
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	ASCC Management Team	AH0230	Misc & Specialty Retail Stores	Purchased Services	11/06/2025 00:00	700748871	Revenue - General Fund	Amazon^kplace^6b7c3d85	42.49
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	Collections Central	CU0140	Misc General Merchandise	Equipment Purchase	10/06/2025 00:00	700748961	Revenue - General Fund	Amazon^1c3ct405	11.57
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	700750011	Revenue - General Fund	Amazon^kplace^19711195	11.87
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	11/06/2025 00:00	700750151	Revenue - General Fund	Reach Publishing Services	40.56
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	700750251	Revenue - General Fund	Amazon^kplace^k5dm2q15	11.89
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	700750252	Revenue - General Fund	Amazon^kplace^k5dm2q15	11.85
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	700750253	Revenue - General Fund	Amazon^kplace^k5dm2q15	2.74
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	700750254	Revenue - General Fund	Amazon^kplace^k5dm2q15	41.30
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	700750255	Revenue - General Fund	Amazon^kplace^k5dm2q15	4.99
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	700750256	Revenue - General Fund	Amazon^kplace^k5dm2q15	0.25
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	700750257	Revenue - General Fund	Amazon^kplace^k5dm2q15	4.16
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	700750258	Revenue - General Fund	Amazon^kplace^k5dm2q15	-0.29
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	700750259	Revenue - General Fund	Amazon^kplace^k5dm2q15	4.83
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	700750261	Revenue - General Fund	Amazon^kplace^k5dm2q15	11.87
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	7007502611	Revenue - General Fund	Amazon^kplace^k5dm2q15	5.83
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	7007502612	Revenue - General Fund	Amazon^kplace^k5dm2q15	1.89
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	11/06/2025 00:00	7007502613	Revenue - General Fund	Amazon^kplace^k5dm2q15	8.33
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SHMH	Material Account	AT0230	Books/Periodicals/Newspapers	Books & Publications	11/06/2025 00:00	700750261	Revenue - General Fund	Reach Publishing Services	40.56
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SHMH	CAS Responding	AH0860	Misc General Merchandise	Equipment Purchase	11/06/2025 00:00	700750411	Revenue - Housing Revenue Account	Amazon^kplace^15853205	18.80
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SHMH	Central Neighbourhood Wards	AH0740	Misc & Specialty Retail Stores	Equipment Purchase	12/06/2025 00:00	700750451	Revenue - Housing Revenue Account	Amazon^kplace^017d6405	216.83
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SHMH	Central & Branch Libraries	AT0230	Misc & Specialty Retail Stores	Equipment Purchase	12/06/2025 00:00	700750511	Revenue - General Fund	Amazon^kplace^017d6405	60.83
Children & Learning	CHIL	Children Looked After	CH132	Material Account	AT0230	Books/Periodicals/Newspapers	Books & Publications	12/06/2025 00:00	700750521	Revenue - General Fund	Guardian News & Media	31.99
Finance & Corporate Services	FINCORP	Legal Services	LP02	Foster Care Services Team	AS0230	Misc & Specialty Retail Stores	Purchased Services	12/06/2025 00:00	700750731	Revenue - General Fund	Amazon^kplace^q7m4B865	46.03
Children & Learning	CHIL	Children Looked After	CH132	Legal Partnership	AL0080	Vocational/Trade School	Conference & Seminar	12/06/2025 00:00	700750731	Revenue - General Fund	Libraries Ltd	-23.00
Children & Learning	CHIL	Children Looked After	CH132	Educational Service Projects	AC0440	Education/Training	Purchased Services	12/06/2025 00:00	700750731	Revenue - General Fund	Amazon^kplace^19711195	11.87
Supervision & Management - Housing Management	SHMH	Children Looked After	CH132	Children in Care Team 2	AC0012	Govt Services - Not Elsewhere Classified	Fostering Sandries	12/06/2025 00:00	700750731	Revenue - General Fund	Hcc Registration - Coremo	77.00
Children & Learning	CHIL	Children Looked After	CH132	East Neighbourhood Wards	AH0720	Misc & Specialty Retail Stores	Equipment Purchase	12/06/2025 00:00	700750731	Revenue - General Fund	Amazon^120B7105	12.83
Children & Learning	CHIL	Care Leavers	CH133	Children Team 1 Care Leavers	AS0150	Misc & Specialty Retail Stores	Equipment Purchase	13/06/2025 00:00	700751151	Revenue - General Fund	Amazon^kplace^194y1165	83.32
Children & Learning	CHIL	Children Looked After	CH132	Foster Care Services Team	AS0230	Misc & Specialty Retail Stores	Purchased Services	13/06/2025 00:00	700751181	Revenue - General Fund	Amazon^kplace^1884a71a5	81.86
Children & Learning	CHIL	Children Looked After	CH132	Material Account	AT0230	Books/Periodicals/Newspapers	Books & Publications	13/06/2025 00:00	700751251	Revenue - General Fund	Amazon^kplace^164d8d0e5	7.00
Children & Learning	CHIL	Children Looked After	CH132	Children in Care Team 2	AC0012	Govt Services - Not Elsewhere Classified	Public Transport Staff	16/06/2025 00:00	700751351	Revenue - General Fund	Guardian News & Media	54.13
Children & Learning	CHIL	Children Looked After	CH132	Children in Care Team 2	AC0012	Govt Services - Not Elsewhere Classified	Public Transport Staff	16/06/2025 00:00	700751491	Revenue - General Fund	Www.Wigpit.co.uk	156.00
Children & Learning	CHIL	Children Looked After	CH132	Children in Care Team 2	AC0012	Govt Services - Not Elsewhere Classified	Public Transport Staff	16/06/2025 00:00	700751521	Revenue - General Fund	Lib & Co Southampton	15.30
Children & Learning	CHIL	Children Looked After	CH132	Children in Care Team 2	AC0012	Govt Services - Not Elsewhere Classified	Public Transport Staff	16/06/2025 00:00	700751731	Revenue - General Fund	Amazon^kplace^193d232p5	8.33
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SHMH	Material Account	AT0230	Books/Periodicals/Newspapers	Books & Publications	16/06/2025 00:00	700751811	Revenue - General Fund	Guardian News & Media	54.13
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Junior Neighbourhood Wards	AH0540	Misc & Specialty Retail Stores	Equipment Purchase	16/06/2025 00:00	700751811	Revenue - Housing Revenue Account	Amazon^kplace^1732b405	19.16
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	17/06/2025 00:00	700752061	Revenue - General Fund	Ddd Vehicle Tax	255.50
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	17/06/2025 00:00	700752061	Revenue - General Fund	Ddd Vehicle Tax	217.50
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	17/06/2025 00:00	700752061	Revenue - General Fund	Ddd Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	17/06/2025 00:00	700752061	Revenue - General Fund	Ddd Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	17/06/2025 00:00	700752061	Revenue - General Fund	Ddd Vehicle Tax	347.50
Finance & Corporate Services	FINCORP	Projects & Performance	PR01	Health Determinants Research Collaborations (HDRC)	AF0309	Health Determinants Research Collaborations (HDRC)	Health Determinants Research Collaborations (HDRC)	17/06/2025 00:00	700752061	Revenue - General Fund	Dominos Pizza	24.78
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	17/06/2025 00:00	700752241	Revenue - General Fund	Ddd Vehicle Tax	347.50
Finance & Corporate Services	FINCORP	Debt Management Centre	DEBT	Debt Management Centre	AH0800	Govt Services - Not Elsewhere Classified	Equipment Purchase	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SHMH	Central Neighbourhood Wards	AH0740	Misc & Specialty Retail Stores	Equipment Purchase	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
Children & Learning	CHIL	Children Looked After	CH132	Children in Care Team 2	AC0012	Govt Services - Not Elsewhere Classified	Equipment Purchase	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
Adults & Health	ADUHEAL	ASC - Whole Life Pathways - Directly Delivered Services	ASDP	32 Kentish Rd Respite Services	AH0070	Misc & Specialty Retail Stores	Equipment Purchase	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SHMH	Central Neighbourhood Wards	AH0740	Misc & Specialty Retail Stores	Equipment Purchase	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/2025 00:00	700752361	Revenue - General Fund	Amazon^kplace^15853205	18.80
City Services - Fleet & Landscapes Trading	CGPT	Fleet Trading Area	ET400	Vehicle Leasing & Borrowing Costs	ET400	Tax Payments	Tax Payments	18/06/				