

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	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Equipment Purchase	01/07/2025 00:00	70075684 1	Revenue - General Fund	Amznmktplace*t96ip0ft5	11.62
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classif	Food	01/07/2025 00:00	70075687 1	Revenue - General Fund	Novotel Southampton	1.20
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Equipment Purchase	01/07/2025 00:00	70075690 1	Revenue - General Fund	Amznmktplace*8c1n78ro5	31.17
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 1	AC0011	Local And Suburban Commuter Passenger Transportation - inc ferries	Public Transport Staff	01/07/2025 00:00	70075698 1	Revenue - General Fund	Www.Wightlink.Co.Uk	110.25
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Materials	01/07/2025 00:00	70075714 1	Revenue - General Fund	Amznmktplace*9e8el7kt5	3.33
Leader	LEAD	Cultural Services	CU01	Learning - Art Gallery	AG0390	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	01/07/2025 00:00	70075724 1	Revenue - General Fund	Amznmktplace*cx17499j5	62.45
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Fast Food Restaurants	Food	01/07/2025 00:00	70075730 1	Revenue - General Fund	McDonalds 697	9.09
Leisure & People	LEISPEOP	CPRES - Bereavement Services	EN26	Crematorium	AT0255	Stationery/Office/School Supply Stores	Materials	02/07/2025 00:00	70075746 1	Revenue - General Fund	Label Planet Ltd	42.50
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Misc Food Stores - Convenience Stores & Specialty Markets	General Office Expenses	02/07/2025 00:00	70075749 1	Revenue - General Fund	Nextdayoffice.Co.Uk	158.48
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Stationery	03/07/2025 00:00	70075750 1	Revenue - General Fund	Amznmktplace*0g06k99j5	29.89
Leader	LEAD	Cultural Services	CU01	Learning - Art Gallery	AG0390	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	02/07/2025 00:00	70075753 1	Revenue - General Fund	Amznmktplace*9e0bq8ug5	65.82
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Cleaning Materials	02/07/2025 00:00	70075756 1	Revenue - General Fund	Amznmktplace*5892s1hd5	7.45
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Grocery Stores/Supermarkets	Food	02/07/2025 00:00	70075761 1	Revenue - General Fund	Asda Stores	17.92
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Govt Services - Not Elsewhere Classified	Other Expenses	02/07/2025 00:00	70075766 1	Revenue - General Fund	Dvla Driver Online	34.00
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Grocery Stores/Supermarkets	General Office Expenses	02/07/2025 00:00	70075768 1	Revenue - General Fund	Asda Superstore	10.00
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Govt Services - Not Elsewhere Classified	Other Expenses	02/07/2025 00:00	70075771 1	Revenue - General Fund	Dvla Driver Online	34.00
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Taxicabs And Limousines	Public Transport non staff	02/07/2025 00:00	70075775 1	Revenue - General Fund	Radio / West Quay Cars	100.40
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Equipment Purchase	02/07/2025 00:00	70075779 1	Revenue - General Fund	Amznmktplace*fh6ca8cj5	15.62
Leader	LEAD	Cultural Services	CU01	Tudor House Museum	AG0310	Misc & Speciality Retail Stores	Materials	02/07/2025 00:00	70075782 1	Revenue - General Fund	Amznbusiness*nq8fq85m5	4.38
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc & Speciality Retail Stores	Equipment Purchase	03/07/2025 00:00	70075783 1	Revenue - General Fund	Amznmktplace*rg3ab8b84	4.99
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Stationery	03/07/2025 00:00	70075786 1	Revenue - General Fund	Amznmktplace*7om3tl5	58.00
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Grocery Stores/Supermarkets	Food	03/07/2025 00:00	70075790 1	Revenue - General Fund	Asda Stores	92.93
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Misc General Merchandise	General Office Expenses	02/07/2025 00:00	70075792 1	Revenue - General Fund	Amazon* T4y53q55	92.80
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A	AH0500	Lumber/Building Materials Stores	Equipment Purchase	03/07/2025 00:00	70075805 1	Revenue - Housing Revenue Account	B&q Ltd	-9.50
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc General Merchandise	Health & Safety Equipment	03/07/2025 00:00	70075806 1	Revenue - General Fund	Amazon* Rg8im0hr4	11.24
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	03/07/2025 00:00	70075811 1	Revenue - Housing Revenue Account	Ovo Energy	23.81
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Materials	03/07/2025 00:00	70075813 1	Revenue - General Fund	Amznmktplace*876ah1u25	14.17
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	03/07/2025 00:00	70075817 1	Revenue - Housing Revenue Account	Utilita Energy Limited	33.33
Children & Learning	CHIL	Education & Learning	CHF53	Family Help Hub	AC0060	Grocery Stores/Supermarkets	Community Learning Resources	03/07/2025 00:00	70075818 1	Revenue - General Fund	Lidl Gb Southampton	5.85
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHM	Call Centre	AH0650	Misc & Speciality Retail Stores	Equipment Purchase	03/07/2025 00:00	70075822 1	Revenue - Housing Revenue Account	Amznmktplace*w33z212o5	11.12
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc & Speciality Retail Stores	Equipment Purchase	03/07/2025 00:00	70075826 1	Revenue - General Fund	Amznmktplace*rg3zf3844	5.48
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Electronics Stores	Other Expenses	03/07/2025 00:00	70075838 1	Revenue - General Fund	Cex Webuy	35.00
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	05/07/2025 00:00	70075842 1	Revenue - General Fund	Lidl Gb Southampton	6.98
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Specialist Teacher Advisors	AC0780	Stationery/Office/School Supply Stores	Other Client Expenses	05/07/2025 00:00	70075844 1	Revenue - General Fund	Www.Ypo.Co.Uk	20.44
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classif	Food	06/07/2025 00:00	70075845 1	Revenue - General Fund	Leonardo Htl Southampton	11.20
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Specialist Teacher Advisors	AC0780	Department Stores	Other Client Expenses	04/07/2025 00:00	70075852 1	Revenue - General Fund	Amazon	121.99
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc & Speciality Retail Stores	Purchased Services	07/07/2025 00:00	70075856 1	Revenue - General Fund	Amznmktplace*rc5571z54	6.32
Children & Learning	CHIL	Education & Learning	CHF53	Education Psychologists.	AC0550	Medical Services/Health Practitioners - Not Elsewhere Classified	Staff Training	04/07/2025 00:00	70075858 1	Revenue - General Fund	Paypal *standrewshe	30.00
Housing Revenue Account	HRA	Supervision & Management - Housing Needs	SMHS	Homelessness - HRA	AH0170	Real Estate Agents and Managers - Rentals	Temporary Accommodation	06/07/2025 00:00	70075859 1	Revenue - Housing Revenue Account	Beddoeapartments.Co.Uk	831.60
Housing Revenue Account	HRA	Supervision & Management - Housing Needs	SMHS	Homelessness - HRA	AH0170	Real Estate Agents and Managers - Rentals	Temporary Accommodation	06/07/2025 00:00	70075867 1	Revenue - Housing Revenue Account	Beddoeapartments.Co.Uk	831.60
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	04/07/2025 00:00	70075869 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Eating Places/Restaurants	Food	05/07/2025 00:00	70075872 1	Revenue - General Fund	Nandos.Co.Uk	28.58
Leisure & People	LEISPEOP	CPRES - Environmental Health & Scientific Services	EN10	Environmental Health	AT0200	Membership Organisations - Not Elsewhere Classified	Corporate Memberships and Subscriptions	04/07/2025 00:00	70075879 1	Revenue - General Fund	Www.Agea.Org.Uk	50.00
Children & Learning	CHIL	Education - High Needs	CHF52	SEN	AC0570	Misc General Merchandise	Equipment Purchase	03/07/2025 00:00	70075880 1	Revenue - General Fund	Amazon* Rg2ts6634	74.99
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classif	Food	06/07/2025 00:00	70075886 1	Revenue - General Fund	Leonardo Htl Southampton	56.85
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classif	Food	06/07/2025 00:00	70075892 1	Revenue - General Fund	Leonardo Htl Southampton	10.75
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Mens/Womens Clothing Stores	Food	06/07/2025 00:00	70075896 1	Revenue - General Fund	H & M	21.99
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Eating Places/Restaurants	Food	05/07/2025 00:00	70075897 1	Revenue - General Fund	Nandos.Co.Uk	14.96
Finance & Resources	FINRES	Customer Experience	CUS	Digital Customer Experience	AI0010	Computer Software Stores	Computing - Software & Licences	04/07/2025 00:00	70075898 1	Revenue - General Fund	Dynamicpdf Api	14.69
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classif	Food	06/07/2025 00:00	70075900 1	Revenue - General Fund	Leonardo Htl Southampton	7.80
Leader	LEAD	Emergency Planning	LP25	Emergency Planning	AT0230	Govt Services - Not Elsewhere Classified	Telephone Charges	04/07/2025 00:00	70075901 1	Revenue - General Fund	Pageone	47.30
Finance & Resources	FINRES	Customer Experience	CUS	Digital Customer Experience	AI0010	Computer Software Stores	Computing - Software & Licences	07/07/2025 00:00	70075905 1	Revenue - General Fund	Foreign Exchange Fee	0.40
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	West Neighbourhood Wardens	AH0730	Misc General Merchandise	Materials	07/07/2025 00:00	70075908 1	Revenue - Housing Revenue Account	Amazon* Rc2079aw4	12.24
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Auto Parking Lots/Garages	Other Expenses	07/07/2025 00:00	70075911 1	Revenue - General Fund	Southampton City Council	2.90
Housing	HOUS	Housing Needs	HCN10	Homelessness Activity	AA0350	Misc & Speciality Retail Stores	Stationery	08/07/2025 00:00	70075912 1	Revenue - General Fund	Amznmktplace*rc0hw90b4	12.49
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	07/07/2025 00:00	70075919 1	Revenue - General Fund	Amznmktplace*rc0ct5tr4	12.49
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Family Clothing Stores	Other Expenses	06/07/2025 00:00	70075923 1	Revenue - General Fund	Primark	16.04
Children & Learning	CHIL	Education & Learning	CHF53	Family Help Hub	AC0060	Grocery Stores/Supermarkets	Community Catering	07/07/2025 00:00	70075927 1	Revenue - General Fund	Lidl Gb Southampton	43.99
Children & Learning	CHIL	Education & Learning	CHF53	Family Help Hub	AC0060	Grocery Stores/Supermarkets	Community Catering	07/07/2025 00:00	70075927 2	Revenue - General Fund	Lidl Gb Southampton	2.49
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Auto Parking Lots/Garages	Other Expenses	07/07/2025 00:00	70075930 1	Revenue - General Fund	Southampton City Council	1.20
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classif	Food	07/07/2025 00:00	70075931 1	Revenue - General Fund	Leonardo Htl Southampton	5.30
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Estate Maintenance Management & Ge	AH0430	Lumber/Building Materials Stores	Materials	07/07/2025 00:00	70075941 1	Revenue - Housing Revenue Account	Romsey Reclamation Ltd	32.50
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc General Merchandise	Educational Supplies, Stationary & Materials	07/07/2025 00:00	70075942 1	Revenue - General Fund	Amazon* Rc2y34ei4	85.88
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc General Merchandise	Educational Supplies, Stationary & Materials	07/07/2025 00:00	70075942 2	Revenue - General Fund	Amazon* Rc2y34ei4	-1.50
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Fast Food Restaurants	Food	06/07/2025 00:00	70075944 1	Revenue - General Fund	Wing Stop Southampton	31.35
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classif	Food	07/07/2025 00:00	70075947 1	Revenue - General Fund	Leonardo Htl Southampton	8.00
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Fast Food Restaurants	Food	07/07/2025 00:00	70075949 1	Revenue - General Fund	Sals Kebab House	10.00
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Misc Food Stores - Convenience Stores & Specialty Markets	Food	07/07/2025 00:00	70075950 1	Revenue - General Fund	Ppoint_*st Marys Supermar	5.30
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	07/07/2025 00:00	70075951 1	Revenue - Housing Revenue Account	Utilita Energy Limited	14.29
Finance & Resources	FINRES	Legal Services	LP22	Legal Partnerships	AL0080	Misc & Speciality Retail Stores	Other Expenses	08/07/2025 00:00	70075954 1	Revenue - General Fund	Amznmktplace*rc6nu1b64	28.27
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Solent Apprenticeship & Skills Hub	AG0010	Business Services - Not Elsewhere Classified	Purchased Services	08/07/2025 00:00	70075957 1	Revenue - General Fund	Eb *southampton Busine	6.13
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	08/07/2025 00:00	70075959 1	Revenue - General Fund	Amznmktplace*rc4ak2pi4	9.57
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Materials	09/07/2025 00:00	70075965 1	Revenue - General Fund	Amznmktplace*rc9g9864	24.88
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	08/07/2025 00:00	70075967 1	Revenue - General Fund	Southampton City C	38.50
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Auto Parking Lots/Garages	Other Expenses	08/07/2025 00:00	70075968 1	Revenue - General Fund	Southampton City Council	2.90
Children & Learning	CHIL	Education - High Needs	CHF52	SEN	AC0570	Misc General Merchandise	Equipment Purchase	08/07/2025 00:00	70075976 1	Revenue - General Fund	Amazon* Rc5f4844	74.99
Children												

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
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Eating Places/Restaurants	Food	08/07/2025 00:00	70075992 1	Revenue - General Fund	Cosmo	73.36
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Sporting Goods Stores	Other Expenses	08/07/2025 00:00	70075997 1	Revenue - General Fund	Sportsdirect.Com	23.50
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Grocery Stores/Supermarkets	Food	08/07/2025 00:00	70076000 1	Revenue - General Fund	Asda Stores	3.63
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	08/07/2025 00:00	70076002 1	Revenue - General Fund	Southampton City C	38.50
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	08/07/2025 00:00	70076004 1	Revenue - General Fund	Southampton City C	38.50
Finance & Resources	FINRES	Projects & Performance	PROJ	Health Determinants Research Collabor	AF0039	Fast Food Restaurants	Refreshments	08/07/2025 00:00	70076005 1	Revenue - General Fund	Robertos Pizza	19.00
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	08/07/2025 00:00	70076006 1	Revenue - General Fund	Southampton City C	38.50
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AIO070	Misc & Speciality Retail Stores	Uniforms, Clothing & Protective Clothing	08/07/2025 00:00	70076010 1	Revenue - General Fund	Amznmktplace*rc2c11j4	16.98
Children & Learning	CHIL	Safeguarding	CHF31	Safeguarding Central	AC0031	Business Services - Not Elsewhere Classified	Fostering Sundries	08/07/2025 00:00	70076012 1	Revenue - General Fund	Southampton City C	12.50
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Equipment Purchase	09/07/2025 00:00	70076016 1	Revenue - General Fund	Amznbusiness*rc0ai0un4	13.08
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Books & Publications	09/07/2025 00:00	70076017 1	Revenue - General Fund	Amznbusiness*rc7ek57z4	30.84
Finance & Resources	FINRES	Legal Services	LP22	Legal Partnership	AL0080	Misc General Merchandise	Other Expenses	09/07/2025 00:00	70076019 1	Revenue - General Fund	Amazon* Rc1749q4	22.32
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/07/2025 00:00	70076023 1	Revenue - General Fund	Www.Mailssubscriptions.	31.85
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/07/2025 00:00	70076026 1	Revenue - General Fund	Www.Mailssubscriptions.	31.85
Housing Revenue Account	HRA	Supervision & Management - Housing Needs	SMHS	Homelessness - HRA	AH0170	Misc General Merchandise	Grants & Contributions	09/07/2025 00:00	70076028 1	Revenue - Housing Revenue Account	Www.Amazon.* Rc2908294	93.57
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/	AH0500	Misc & Speciality Retail Stores	Equipment Purchase	09/07/2025 00:00	70076030 1	Revenue - Housing Revenue Account	Amznmktplace*rc1am0u34	205.80
HRA Trading	HRAT	Safety Services	SSV	Gas & Electrical Safety Services Mgt & CA	CA0310	Business Services - Not Elsewhere Classified	Public Transport Staff	09/07/2025 00:00	70076033 1	Revenue - Housing Revenue Account	Southampton City C	70.00
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/07/2025 00:00	70076035 1	Revenue - General Fund	Www.Mailssubscriptions.	31.85
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Books & Publications	09/07/2025 00:00	70076036 1	Revenue - General Fund	Amznbusiness*rc4qe37j4	30.86
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc & Speciality Retail Stores	Equipment Purchase	09/07/2025 00:00	70076037 1	Revenue - General Fund	Amznmktplace*rc7ogk374	5.82
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Housing Management	AH0580	Govt Services - Not Elsewhere Classified	Other Client Expenses	09/07/2025 00:00	70076039 1	Revenue - Housing Revenue Account	Moj Ospt Ecom	40.00
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Call Centre	AH0650	Misc General Merchandise	Equipment Purchase	09/07/2025 00:00	70076042 1	Revenue - Housing Revenue Account	Amazon* Rc3m38uz4	17.81
Housing	HOUS	Housing Needs	HCN10	Homelessness Activity	AA0350	Misc & Speciality Retail Stores	Household Equipment	09/07/2025 00:00	70076044 1	Revenue - General Fund	Amznmktplace*rc25v2b4	7.08
Finance & Resources	FINRES	Finance - Operational	FOPER	Debt Management Centre	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	09/07/2025 00:00	70076046 1	Revenue - General Fund	Land Registry Ecom Ccc	7.00
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Equipment Purchase	09/07/2025 00:00	70076047 1	Revenue - General Fund	Amznmktplace*rc82j77k4	23.98
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Materials	09/07/2025 00:00	70076048 1	Revenue - General Fund	Amznbusiness*rc99a9kn4	24.17
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AIO070	Misc & Speciality Retail Stores	Equipment Repairs & Maintenance	09/07/2025 00:00	70076049 1	Revenue - General Fund	Amznmktplace*rc69a8774	7.90
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Call Centre	AH0650	Misc & Speciality Retail Stores	Equipment Purchase	10/07/2025 00:00	70076050 1	Revenue - Housing Revenue Account	Amznmktplace*rc21r2u4a	25.84
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Call Centre	AH0650	Misc & Speciality Retail Stores	Equipment Purchase	10/07/2025 00:00	70076052 1	Revenue - Housing Revenue Account	Amznmktplace*rc2k24ue4	12.48
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Call Centre	AH0650	Misc & Speciality Retail Stores	Equipment Purchase	10/07/2025 00:00	70076052 2	Revenue - Housing Revenue Account	Amznmktplace*rc2k24ue4	-0.75
Leisure & People	LEISPEOP	CPRES - Port Health	EN12	Port Health	AT0010	Misc & Speciality Retail Stores	Equipment Purchase	09/07/2025 00:00	70076053 1	Revenue - General Fund	Amznmktplace*rc87r3654	20.48
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classif	Food	09/07/2025 00:00	70076056 1	Revenue - General Fund	Southampton Grand Restaur	7.95
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc General Merchandise	Materials	09/07/2025 00:00	70076057 1	Revenue - General Fund	Amazon* Rc6hg8954	5.41
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	09/07/2025 00:00	70076063 1	Revenue - General Fund	Www.Mailssubscriptions.	31.85
Leisure & People	LEISPEOP	CPRES - Registration Services	EN27	Registration Services	AT0260	Misc & Speciality Retail Stores	Materials	09/07/2025 00:00	70076064 1	Revenue - General Fund	Amznmktplace*rc8dn3q64	11.66
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Housing Management	AH0580	Govt Services - Not Elsewhere Classified	Other Client Expenses	09/07/2025 00:00	70076066 1	Revenue - Housing Revenue Account	Moj Ospt Ecom	40.00
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Materials	09/07/2025 00:00	70076068 1	Revenue - General Fund	Amznmktplace*rc9r722z4	6.83
Children & Learning	CHIL	Safeguarding	CHF31	Safeguarding West	AC0033	Misc General Merchandise	Other Client Expenses	09/07/2025 00:00	70076069 1	Revenue - General Fund	Amazon* Rc5r95ut4	26.65
Children & Learning	CHIL	Safeguarding	CHF31	Safeguarding West	AC0033	Misc General Merchandise	Other Client Expenses	09/07/2025 00:00	70076069 2	Revenue - General Fund	Amazon* Rc5r95ut4	4.98
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	West Neighbourhood Wardens	AH0730	Misc General Merchandise	Uniforms, Clothing & Protective Clothing	08/07/2025 00:00	70076070 1	Revenue - Housing Revenue Account	Amazon* Rc24382j4	63.17
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Call Centre	AH0650	Misc General Merchandise	Equipment Purchase	09/07/2025 00:00	70076071 1	Revenue - Housing Revenue Account	Amazon* Rc6rpr1up4	7.49
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Housing Management	AH0580	Govt Services - Not Elsewhere Classified	Other Client Expenses	09/07/2025 00:00	70076072 1	Revenue - Housing Revenue Account	Moj Ospt Ecom	40.00
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Housing Management	AH0580	Govt Services - Not Elsewhere Classified	Other Client Expenses	09/07/2025 00:00	70076075 1	Revenue - Housing Revenue Account	Moj Ospt Ecom	40.00
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AIO070	Misc & Speciality Retail Stores	Equipment Repairs & Maintenance	09/07/2025 00:00	70076076 1	Revenue - General Fund	Amznmktplace*rc8ru7774	16.69
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076080 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076081 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
Children & Learning	CHIL	Legal (Children's)	CHF11	Legal Fees	AC0120	Govt Services - Not Elsewhere Classified	Legal Expenses	11/07/2025 00:00	70076087 1	Revenue - General Fund	Foreign Exchange Fee	0.75
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Equipment Purchase	10/07/2025 00:00	70076089 1	Revenue - General Fund	Amznbusiness*rc77e17oy4	20.83
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc General Merchandise	Materials	09/07/2025 00:00	70076090 1	Revenue - General Fund	Amazon* Rc7na5i64	9.16
Housing Revenue Account	HRA	Cyclical Maintenance	AMAN2	Asbestos Works	AH0290	Misc & Speciality Retail Stores	Equipment Purchase	10/07/2025 00:00	70076092 1	Revenue - Housing Revenue Account	Amznmktplace*rc75h87ov4	17.08
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	West Neighbourhood Wardens	AH0730	Misc General Merchandise	Uniforms, Clothing & Protective Clothing	08/07/2025 00:00	70076094 1	Revenue - Housing Revenue Account	Amazon* R793j4f64	29.45
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Call Centre	AH0650	Misc General Merchandise	Equipment Purchase	09/07/2025 00:00	70076095 1	Revenue - Housing Revenue Account	Amazon* Rc99y2rt4	37.46
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Call Centre	AH0650	Misc & Speciality Retail Stores	Equipment Purchase	10/07/2025 00:00	70076097 1	Revenue - Housing Revenue Account	Amznmktplace*rc95p5ip4	70.25
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076098 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Children & Learning	CHIL	Family Help	CHF60	Emergency Duty Team	AC0030	Fast Food Restaurants	Food	09/07/2025 00:00	70076099 1	Revenue - General Fund	Maxim Pizza & Kebab	7.00
Leader	LEAD	Cultural Services	CU01	Tudor House Museum	AG0310	Misc & Speciality Retail Stores	Materials	10/07/2025 00:00	70076100 1	Revenue - General Fund	Amznmktplace*rc58g6r24	7.49
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	10/07/2025 00:00	70076101 1	Revenue - Housing Revenue Account	Amznmktplace*rc77w344g4	33.82
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076102 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076103 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Finance & Resources	FINRES	Projects & Performance	PROJ	Health Determinants Research Collabor	AF0039	Eating Places/Restaurants	Refreshments	09/07/2025 00:00	70076104 1	Revenue - General Fund	7 Days Pizza And Chicken	21.00
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076106 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076107 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076109 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076110 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Bedding & Linen	10/07/2025 00:00	70076111 1	Revenue - General Fund	Amznmktplace*rc5wz5rm4	83.21
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076112 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076113 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Equipment Purchase	10/07/2025 00:00	70076115 1	Revenue - General Fund	Amznmktplace*rc7gp9w74	17.34
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076116 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Bedding & Linen	10/07/2025 00:00	70076118 1	Revenue - General Fund	Amznmktplace*rc9eg4i54	64.98
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076120 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076122 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	10/07/2025 00:00	70076123 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AIO070	Membership Organisations - Not Elsewhere Classified	Computing - Software & Licences	10/07/2025 00:00	70076125 1	Revenue - General Fund	Www.Ofcom.Org.Uk	200.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A/	AH0500	Misc General Merchandise	Stationery	09/07/2025 00:00	70076126 1	Revenue - Housing Revenue Account	Www.Amazon.* R757l8h4	104.34
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area										

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	Libraries	ED13	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	12/07/2025 00:00	70076197 1	Revenue - General Fund	Guardian News & Media	53.99
City Services - Fleet & Landscapes Trading	GCPT	Landscape Trading Area	ETA60	Landscape Trading	AT2080	Computer Software Stores	Computing - Software & Licences	11/07/2025 00:00	70076199 1	Revenue - General Fund	Cad/Vfx Softwareirect	339.00
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	11/07/2025 00:00	70076206 1	Revenue - General Fund	Dvla Vehicle Tax	173.50
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	11/07/2025 00:00	70076210 1	Revenue - General Fund	Reach Publishing Services	40.56
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A	AH0500	Home Supply Warehouse Stores	Equipment Purchase	03/07/2025 00:00	70076212 1	Revenue - Housing Revenue Account	B & Q 1242	137.50
Children & Learning	CHIL	Care Leavers	CHF32	Children Team 1 Care Leavers	AC0150	Misc & Speciality Retail Stores	Equipment Purchase	11/07/2025 00:00	70076214 1	Revenue - General Fund	Amznmktplace*r79ef3374	10.83
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	11/07/2025 00:00	70076218 1	Revenue - General Fund	Reach Publishing Services	40.56
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	11/07/2025 00:00	70076219 1	Revenue - Housing Revenue Account	Amznmktplace*r70ef6lw4	27.62
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Fast Food Restaurants	Food	14/07/2025 00:00	70076248 1	Revenue - General Fund	Costa Southampton Adanac	4.60
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	14/07/2025 00:00	70076265 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.10
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Pet Shops/Food & Suppliers Stores	Equipment Repairs & Maintenance	14/07/2025 00:00	70076270 1	Revenue - General Fund	Pest Uk	100.00
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076280 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076284 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076289 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076290 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076291 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Decent Neighbourhoods Project	AH0620	Misc General Merchandise	Equipment Purchase	15/07/2025 00:00	70076293 1	Revenue - Housing Revenue Account	Www.Amazon.* Ry9lc604	34.80
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076302 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Leisure & People	LEISPEOP	CPRES - Port Health	EN12	Port Health	AT0010	Misc & Speciality Retail Stores	Equipment Purchase	16/07/2025 00:00	70076305 1	Revenue - General Fund	Amznbusiness*r9i0ct04	11.28
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076306 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Environment & Net Zero	ENVZERO	City Services - District Operating Areas	EN60	Central Area Clean	AT0415	Business Services - Not Elsewhere Classified	Other Expenses	15/07/2025 00:00	70076309 1	Revenue - General Fund	Southampton City C	35.00
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076310 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076311 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076315 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076316 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076321 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076325 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Schools & Educational Services - Not Elsewhere Classified	Adult's Stock	15/07/2025 00:00	70076333 1	Revenue - General Fund	Sq *smm Media Limited	74.45
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Decent Neighbourhoods Project	AH0620	Misc General Merchandise	Equipment Purchase	15/07/2025 00:00	70076335 1	Revenue - Housing Revenue Account	B&m 714 Millbrook	6.67
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc General Merchandise	Equipment Purchase	11/07/2025 00:00	70076336 1	Revenue - General Fund	Amazon* 872ah2y84	4.99
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076337 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076339 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076340 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Grocery Stores/Supermarkets	Other Expenses - Social Care	15/07/2025 00:00	70076342 1	Revenue - General Fund	Asda Superstore	11.40
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Equipment Purchase	15/07/2025 00:00	70076344 1	Revenue - General Fund	Amznmktplace*r742k0r14	9.16
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076348 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076350 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	15/07/2025 00:00	70076351 1	Revenue - General Fund	Asda Groceries Online	43.94
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	15/07/2025 00:00	70076351 2	Revenue - General Fund	Asda Groceries Online	13.17
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076354 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Decent Neighbourhoods Project	AH0620	Buying/Shopping Services & Clubs	Materials	15/07/2025 00:00	70076356 1	Revenue - Housing Revenue Account	Costco Wholesale#1124	73.41
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Decent Neighbourhoods Project	AH0620	Buying/Shopping Services & Clubs	Materials	15/07/2025 00:00	70076356 2	Revenue - Housing Revenue Account	Costco Wholesale#1124	63.92
Finance & Resources	FINRES	Projects & Performance	PROJ	Health Determinants Research Collabor	AF0039	Eating Places/Restaurants	Refreshments	15/07/2025 00:00	70076357 1	Revenue - General Fund	Dominos Pizza	39.96
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	15/07/2025 00:00	70076358 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Children & Learning	CHIL	Children Looked After	CHF32	Placements Team	AC0360	Misc & Speciality Retail Stores	Equipment Purchase	16/07/2025 00:00	70076362 1	Revenue - General Fund	Amznmktplace*r48m1j24	8.13
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Books/Periodicals/Newspapers	Books & Publications	16/07/2025 00:00	70076365 1	Revenue - General Fund	Guardian News & Media	54.13
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	16/07/2025 00:00	70076366 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Communities	COMMUN	Stronger Communities	ED54	UKSPFR	AG0217	Misc General Merchandise	Other Expenses	16/07/2025 00:00	70076368 1	Revenue - General Fund	Amazon* Ry0975t54	18.97
Communities	COMMUN	Stronger Communities	ED54	UKSPFR	AG0217	Misc General Merchandise	Other Expenses	16/07/2025 00:00	70076369 1	Revenue - General Fund	Amazon* Ry86d10e4	129.03
Communities	COMMUN	Stronger Communities	ED54	UKSPFR	AG0217	Misc General Merchandise	Other Expenses	16/07/2025 00:00	70076372 1	Revenue - General Fund	Amazon* Ry0661jC4	129.00
Communities	COMMUN	Stronger Communities	ED54	UKSPFR	AG0217	Misc General Merchandise	Other Expenses	16/07/2025 00:00	70076373 1	Revenue - General Fund	Amazon* Ry1199e54	129.02
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Equipment Purchase	16/07/2025 00:00	70076375 1	Revenue - General Fund	Amznmktplace*r12vz0j0p4	9.99
DSG Funding	DSG	DSG High Needs Block SEND	HNB5	Specialist Teacher Advisors	AC0780	Computer Software Stores	Other Client Expenses	16/07/2025 00:00	70076378 1	Revenue - General Fund	Sp Mrtnberrillsports	52.29
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Decent Neighbourhoods Project	AH0620	Misc & Speciality Retail Stores	Equipment Purchase	16/07/2025 00:00	70076381 1	Revenue - Housing Revenue Account	Amznmktplace*r16ry2n24	166.13
Children & Learning	CHIL	Children Looked After	CHF32	Placements Team	AC0360	Misc & Speciality Retail Stores	Equipment Purchase	16/07/2025 00:00	70076382 1	Revenue - General Fund	Amznmktplace*r19c46e24	18.32
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	16/07/2025 00:00	70076385 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Equipment Purchase	16/07/2025 00:00	70076387 1	Revenue - General Fund	Amznmktplace*r10f183f4	104.17
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	16/07/2025 00:00	70076389 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care from Other Areas	AC0010	Business Services - Not Elsewhere Classified	Fostering Sundries	16/07/2025 00:00	70076391 1	Revenue - General Fund	Southampton City C	12.50
Finance & Resources	FINRES	Central Repairs & Maintenance	LS02	Reactive Repairs - Buildings	AG0580	Misc & Speciality Retail Stores	Equipment Purchase	17/07/2025 00:00	70076393 1	Revenue - General Fund	Amznmktplace*r15q5e64	5.72
Leader	LEAD	Cultural Services	CU01	Tudor House Museum	AG0310	Misc General Merchandise	Equipment Purchase	16/07/2025 00:00	70076395 1	Revenue - General Fund	Amazon* Ry7g93t4	11.24
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	16/07/2025 00:00	70076397 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Communities	COMMUN	Stronger Communities	ED54	UKSPFR	AG0217	Misc General Merchandise	Other Expenses	16/07/2025 00:00	70076399 1	Revenue - General Fund	Amazon* Ry9160jr4	18.97
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care from Other Areas	AC0010	Business Services - Not Elsewhere Classified	Fostering Sundries	16/07/2025 00:00	70076401 1	Revenue - General Fund	Southampton City C	12.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	16/07/2025 00:00	70076402 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Children & Learning	CHIL	Children Looked After	CHF32	Unaccompanied Asylum Seeking Childr	AC0250	Misc & Speciality Retail Stores	Equipment Purchase	16/07/2025 00:00	70076403 1	Revenue - General Fund	Amznmktplace*r144q7je4	10.82
Communities	COMMUN	Stronger Communities	ED54	UKSPFR	AG0217	Misc General Merchandise	Other Expenses	16/07/2025 00:00	70076404 1	Revenue - General Fund	Amazon* Ry4575t54	33.19
Communities	COMMUN	Stronger Communities	ED54	UKSPFR	AG0217	Misc General Merchandise	Other Expenses	16/07/2025 00:00	70076405 1	Revenue - General Fund	Amazon* Ry03g0a14	112.88
Children & Learning	CHIL	Children Looked After	CHF32	Placements Team	AC0360	Misc & Speciality Retail Stores	Equipment Purchase	17/07/2025 00:00	70076406 1	Revenue - General Fund	Amznmktplace*r15w210z4	31.65
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	16/07/2025 00:00	70076407 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Communities	COMMUN	Stronger Communities	ED54	UKSPFR	AG0217	Misc General Merchandise	Other Expenses	16/07/2025 00:00	70076409 1	Revenue - General Fund	Amazon* Ry1ad83u4	107.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	16/07/2025 00:00	70076410 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	16/07/2025 00:00	70076412 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Children & Learning	CHIL	Children Looked After	CHF32	Placements Team	AC0360	Misc & Speciality Retail Stores	Equipment Purchase	17/07/2025 00:00	70076414 1	Revenue - General Fund	Amznmktplace*r11q5e5h4	5.53
Communities	COMMUN	Stronger Communities	ED54	UKSPFR	AG0217	Misc General Merchandise	Other Expenses	16/07/2025 00:00	70076416 1	Revenue - General Fund	Amazon* Ry17i7a14	129.01
Children & Learning	CHIL	Children Looked After	CHF32	Placements Team	AC0360	Misc & Speciality Retail Stores	Audit Fees	16/07/2025 00:00	7007641			

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
Children & Learning	CHIL	Children Looked After	CHF32	UASC over 18	AC0013	Misc & Speciality Retail Stores	Equipment Purchase	17/07/2025 00:00	70076461 1	Revenue - General Fund	Amznmktplace*ry05r2v94	8.74
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	West Neighbourhood Wardens	AH0730	Misc & Speciality Retail Stores	Stationery	17/07/2025 00:00	70076464 1	Revenue - Housing Revenue Account	Amznbusiness*ry6lq1x24	4.16
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	Other Expenses	17/07/2025 00:00	70076467 1	Revenue - General Fund	Steam Town Brew Co	18.75
Leader	LEAD	Libraries	ED13	Material Account	AT0320	Misc Publishing And Printing	Books & Publications	17/07/2025 00:00	70076472 1	Revenue - General Fund	Newsquest Media Group	25.36
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	17/07/2025 00:00	70076479 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Equipment Purchase	17/07/2025 00:00	70076482 1	Revenue - General Fund	Amznmktplace*ry0tn3pn4	37.50
Children & Learning	CHIL	Children Looked After	CHF32	Unaccompanied Asylum Seeking Children	AC0250	Misc & Speciality Retail Stores	Equipment Purchase	17/07/2025 00:00	70076485 1	Revenue - General Fund	Amznmktplace*ry44c4xq4	5.72
Communities	COMMUN	Stronger Communities	ED54	UKSPF	AG0217	Misc General Merchandise	Other Expenses	17/07/2025 00:00	70076490 1	Revenue - General Fund	Amazon* Ry8r51gt4	23.71
Communities	COMMUN	Stronger Communities	ED54	UKSPF	AG0217	Misc General Merchandise	Other Expenses	17/07/2025 00:00	70076491 1	Revenue - General Fund	Amazon* Ry5ye3g84	28.45
Finance & Resources	FINRES	Finance - Operational	FOPER	Debt Management Centre	AB0080	Professional Services - Not Elsewhere Classified	Purchased Services	17/07/2025 00:00	70076492 1	Revenue - General Fund	Find A Will	1.50
Leader	LEAD	Cultural Services	CU01	Collections Store & Archaeology HQ - 11	AG0290	Misc & Speciality Retail Stores	Equipment Purchase	18/07/2025 00:00	70076498 1	Revenue - General Fund	Amznmktplace*ry42z228u4	33.33
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Housing Management	AH0600	Business Services - Not Elsewhere Classified	Other Expenses	18/07/2025 00:00	70076499 1	Revenue - Housing Revenue Account	Southampton City C	38.50
Communities	COMMUN	Stronger Communities	ED54	Stronger Communities	AA0400	Misc & Speciality Retail Stores	Other Expenses	20/07/2025 00:00	70076506 1	Revenue - General Fund	Amznbusiness*ry509ik4	116.67
Children & Learning	CHIL	Education & Learning	CHF53	Standards & School Improvement	AC0530	Grocery Stores/Supermarkets	Food	18/07/2025 00:00	70076510 1	Revenue - General Fund	Asda Stores	23.65
Transport Capital	CCAP	Integrated Transport	CCAP1	FTZ Programme - Other	CG0218	Computer Network/Info Services	Other Capital Expenditure	18/07/2025 00:00	70076513 1	Capital - General Fund	Dnh*godaddy#3821310449	96.00
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	18/07/2025 00:00	70076516 1	Revenue - General Fund	Southampton City C	38.50
Finance & Resources	FINRES	Central Repairs & Maintenance	LS02	Reactive Repairs - Buildings	AG0580	Misc General Merchandise	Equipment Purchase	20/07/2025 00:00	70076517 1	Revenue - General Fund	Amazon* Ry2o87y94	5.48
Leader	LEAD	Cultural Services	CU01	Collections Store & Archaeology HQ - 11	AG0290	Misc & Speciality Retail Stores	Equipment Purchase	18/07/2025 00:00	70076520 1	Revenue - General Fund	Amznmktplace*ry09m28z4	33.33
Housing Revenue Account	HRA	Supervision & Management - Housing Needs	SMHS	Homelessness - HRA	AH0170	Department Stores	Grants & Contributions	18/07/2025 00:00	70076523 1	Revenue - Housing Revenue Account	Argos	99.98
Housing Revenue Account	HRA	Supervision & Management - Housing Needs	SMHS	Homelessness - HRA	AH0170	Charitable/Social Service Orgs	Grants & Contributions	18/07/2025 00:00	70076526 1	Revenue - Housing Revenue Account	Paypal *standingtog	90.00
Children & Learning	CHIL	Children Looked After	CHF32	Placements Team	AC0360	Misc & Speciality Retail Stores	Equipment Purchase	21/07/2025 00:00	70076534 1	Revenue - General Fund	Amznmktplace*ry15b64x4	30.82
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc Personal Services - Not Elsewhere Classified	Purchased Services	21/07/2025 00:00	70076538 1	Revenue - General Fund	Ucheck Services	53.50
Children & Learning	CHIL	Children Looked After	CHF32	Placements Team	AC0360	Misc & Speciality Retail Stores	Equipment Purchase	21/07/2025 00:00	70076539 1	Revenue - General Fund	Amznmktplace*rs2e61i4	31.36
Children & Learning	CHIL	Children Looked After	CHF32	Placements Team	AC0360	Misc & Speciality Retail Stores	Equipment Purchase	21/07/2025 00:00	70076543 1	Revenue - General Fund	Amznmktplace*rs3w3z14	28.05
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Charitable/Social Service Orgs	Other Expenses	21/07/2025 00:00	70076551 1	Revenue - General Fund	British Red Cross Soci	173.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	21/07/2025 00:00	70076552 1	Revenue - Housing Revenue Account	Www.Ovoenergy.Com	28.57
Environment & Net Zero	ENVZERO	City Services - District Operating Areas	EN60	Central Area Clean	AT0415	Business Services - Not Elsewhere Classified	Other Expenses	21/07/2025 00:00	70076553 1	Revenue - General Fund	Southampton City C	35.00
Finance & Resources	FINRES	Contracting & Procurement	PROC	Contracting and Procurement	AB0140	Govt Services - Not Elsewhere Classified	Other Expenses	21/07/2025 00:00	70076557 1	Revenue - General Fund	C2e933403615a Ukvi	525.00
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/07/2025 00:00	70076558 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Children & Learning	CHIL	Children Looked After	CHF32	Placements Team	AC0360	Misc & Speciality Retail Stores	Equipment Purchase	21/07/2025 00:00	70076560 1	Revenue - General Fund	Amznmktplace*rs41x4f54	16.66
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	21/07/2025 00:00	70076566 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/07/2025 00:00	70076568 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	21/07/2025 00:00	70076569 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Misc & Speciality Retail Stores	Food	21/07/2025 00:00	70076573 1	Revenue - General Fund	Bruud Drinks Co Ltd	152.00
Finance & Resources	FINRES	Legal Services	LP22	Legal Partnership	AL0080	Misc & Speciality Retail Stores	Other Expenses	21/07/2025 00:00	70076574 1	Revenue - General Fund	Amznmktplace*rs9aa8ch4	15.65
Leisure & People	LEISPEOP	CPRES - Port Health	EN12	Port Health	AT0010	Misc & Speciality Retail Stores	Equipment Purchase	22/07/2025 00:00	70076577 1	Revenue - General Fund	Amznbusiness*rs3u9a0a4	7.47
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	22/07/2025 00:00	70076578 1	Revenue - General Fund	Southampton City C	38.50
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	22/07/2025 00:00	70076579 1	Revenue - General Fund	Southampton City C	38.50
Adult Social Care & Public Health	ADULPUB	ASC - Quality, Assurance & Professional Development	ASQC	Safeguarding & DoLS Hub	AA0120	Professional Services - Not Elsewhere Classified	Purchased Services	22/07/2025 00:00	70076581 1	Revenue - General Fund	Wp*edge Training Ltd	300.00
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	22/07/2025 00:00	70076585 1	Revenue - General Fund	Amazon* R65ung6f4	108.32
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	22/07/2025 00:00	70076586 1	Revenue - General Fund	Amazon* R8627e4	22.46
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	22/07/2025 00:00	70076588 1	Revenue - General Fund	Amazon* R80df7j64	19.16
Adult Social Care & Public Health	ADULPUB	ASC - Quality, Assurance & Professional Development	ASQC	Safeguarding & DoLS Hub	AA0120	Professional Services - Not Elsewhere Classified	Purchased Services	22/07/2025 00:00	70076589 1	Revenue - General Fund	Wp*edge Training Ltd	300.00
Finance & Resources	FINRES	Digital Services	DIG	IT Services	AB0030	Misc & Speciality Retail Stores	Computing - Purchase of Hardware	22/07/2025 00:00	70076590 1	Revenue - General Fund	Amznmktplace*rs3xn2074	10.74
Children & Learning	CHIL	Children Looked After	CHF32	Adoption Team and Costs	AC0080	Business Services - Not Elsewhere Classified	Fostering Sundries	22/07/2025 00:00	70076591 1	Revenue - General Fund	Southampton City C	25.00
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	22/07/2025 00:00	70076592 1	Revenue - General Fund	Amazon* R4151Jv4	46.57
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Purchases for Sale/Hire	22/07/2025 00:00	70076593 1	Revenue - General Fund	Amznmktplace*rs55s9tr4	66.65
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	22/07/2025 00:00	70076595 1	Revenue - General Fund	Amazon* R4944t94	41.07
Leisure & People	LEISPEOP	CPRES - Bereavement Services	EN26	Cemeteries	AT0250	Florist Supplies/Nursery Stock/Flowers	Materials	22/07/2025 00:00	70076596 1	Revenue - General Fund	Jfh Horticultural Supplie	172.36
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Purchases for Sale/Hire	22/07/2025 00:00	70076598 1	Revenue - General Fund	Amznmktplace*rs4351ag4	6.60
Adult Social Care & Public Health	ADULPUB	ASC - Quality, Assurance & Professional Development	ASQC	Safeguarding & DoLS Hub	AA0120	Professional Services - Not Elsewhere Classified	Purchased Services	22/07/2025 00:00	70076601 1	Revenue - General Fund	Wp*edge Training Ltd	450.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	22/07/2025 00:00	70076605 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Finance & Resources	FINRES	Finance - Operational	FOPER	Debt Management Centre	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	22/07/2025 00:00	70076606 1	Revenue - General Fund	Land Registry Ecom Ccc	7.00
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	22/07/2025 00:00	70076607 1	Revenue - General Fund	Asda Groceries Online	53.54
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	22/07/2025 00:00	70076608 1	Revenue - General Fund	Amazon* R2swi2t04	182.32
Children & Learning	CHIL	Children Looked After	CHF32	Adoption Team and Costs	AC0080	Business Services - Not Elsewhere Classified	Fostering Sundries	22/07/2025 00:00	70076610 1	Revenue - General Fund	Southampton City C	25.00
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	22/07/2025 00:00	70076611 1	Revenue - General Fund	Amazon* R1s0U0jK4	33.32
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	22/07/2025 00:00	70076614 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Housing Management	AH0600	Govt Services - Not Elsewhere Classified	Other Expenses	22/07/2025 00:00	70076615 1	Revenue - Housing Revenue Account	Moj Ospt Ecom	40.00
Housing	HOUS	Housing Needs	HCN10	Homelessness Activity	AA0350	Govt Services - Not Elsewhere Classified	Public Transport Staff	22/07/2025 00:00	70076616 1	Revenue - General Fund	Www.Solentgo.Co.Uk	73.00
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	22/07/2025 00:00	70076617 1	Revenue - General Fund	Amazon* R44k2j14	17.07
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Grocery Stores/Supermarkets	Food	22/07/2025 00:00	70076618 1	Revenue - General Fund	Asda Superstore	5.67
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	22/07/2025 00:00	70076619 1	Revenue - General Fund	Amazon* R80un8e54	19.98
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	22/07/2025 00:00	70076620 1	Revenue - General Fund	Amazon* R3j3b6m4	32.49
Finance & Resources	FINRES	Finance - Operational	FOPER	Debt Management Centre	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	23/07/2025 00:00	70076623 1	Revenue - General Fund	Land Registry Ecom Ccc	7.00
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Books & Publications	23/07/2025 00:00	70076624 1	Revenue - General Fund	Amznmktplace*rs8qv0xd4	23.27
Housing	HOUS	CPRES - Private Sector Housing	HCN12	Private Sector Housing	AT0650	Lumber/Building Materials Stores	Equipment Purchase	23/07/2025 00:00	70076625 1	Revenue - General Fund	Screwfix Direct	415.11
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Health & Safety Equipment	23/07/2025 00:00	70076626 1	Revenue - General Fund	Amznmktplace*rs3yp0p04	12.41
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	22/07/2025 00:00	70076628 1	Revenue - General Fund	Amazon* R1sr44m94	73.49
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Electronics Stores	General Office Expenses	23/07/2025 00:00	70076629 1	Revenue - General Fund	Cex Webuy	87.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	23/07/2025 00:00	70076631 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AI0070	Misc & Speciality Retail Stores	Security Services	23/07/2025 00:00	70076632 1	Revenue - General Fund	Amznmktplace*rs09dp034	59.18
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	23/07/2025 00:00	70076633 1	Revenue - Housing Revenue Account	E.On Next	38.10
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Service Stations	Fuel Charges	23/07/2025 00:00	70076634 1	Revenue - General Fund	Millbrook Service Station	25.00
Leader	LEAD	Cultural Services	CU01	Art Gallery	AG0330	Misc & Speciality Retail Stores	Equipment Purchase	23/07/2025 00:00	70076635 1	Revenue - General Fund	Amznmktplace*rs6w56m4	70.63
City Services - Fleet & Landscapes Trading	GCPT	Landscape Trading Area	ETA60	Landscape Trading	AT2080	Lumber						

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
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc & Speciality Retail Stores	Equipment Purchase	25/07/2025 00:00	70076686 1	Revenue - General Fund	Amznmktplace*rs1pv97p4	254.92
Leisure & People	LEISPEOP	CPRES - Environmental Health & Scientific Services	EN10	Environmental Health	AT0200	Pet Shops/Food & Suppliers Stores	Equipment Purchase	25/07/2025 00:00	70076687 1	Revenue - General Fund	Pets At Home Ltd	28.75
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	25/07/2025 00:00	70076688 1	Revenue - General Fund	Southampton City C	38.50
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	25/07/2025 00:00	70076689 1	Revenue - Housing Revenue Account	British Gas	66.67
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc General Merchandise	Equipment Purchase	25/07/2025 00:00	70076690 1	Revenue - General Fund	Amazon* Rs2ts3i44	4.00
Leader	LEAD	Strategic Management of the Council	LP27	Chief Officers Management Team	AE0010	Theatrical Producers(except motion pics) &Ticket Agencies	Purchased Services	25/07/2025 00:00	70076691 1	Revenue - General Fund	The New Forest Agricultur	27.00
Leader	LEAD	Strategic Management of the Council	LP27	Leader's Budget	AE0020	Theatrical Producers(except motion pics) &Ticket Agencies	Other Expenses	25/07/2025 00:00	70076691 2	Revenue - General Fund	The New Forest Agricultur	27.00
Housing	HOUS	Housing Needs	HCN10	Homelessness Activity	AA0350	Govt Services - Not Elsewhere Classified	Other Client Expenses	25/07/2025 00:00	70076692 1	Revenue - General Fund	Gen Register Office	16.00
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Misc & Speciality Retail Stores	Equipment Purchase	25/07/2025 00:00	70076693 1	Revenue - General Fund	Amznmktplace*rj9ji13q4	5.71
HRA Trading	HRAT	Safety Services	SSV	Housing Operations - Gas Safety Service	AA3020	Misc General Merchandise	Equipment Purchase	25/07/2025 00:00	70076694 1	Revenue - Housing Revenue Account	Amazon* Rs0rj09p4	23.32
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	25/07/2025 00:00	70076695 1	Revenue - General Fund	Southampton City C	38.50
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	25/07/2025 00:00	70076696 1	Revenue - General Fund	Southampton City C	38.50
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Call Centre	AH0650	Misc & Speciality Retail Stores	Equipment Purchase	27/07/2025 00:00	70076699 1	Revenue - Housing Revenue Account	Amznmktplace*rj4ch7o24	2.49
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Economic Development	AG0610	Management/Consulting/P.R.Services	Other Expenses	25/07/2025 00:00	70076702 1	Revenue - General Fund	Hampshire Chamber Of Comm	95.00
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Decent Neighbourhoods Project	AH0620	Grocery Stores/Supermarkets	Materials	25/07/2025 00:00	70076704 1	Revenue - Housing Revenue Account	Lidl Gb Southampton	18.28
Children & Learning	CHIL	Safeguarding	CHF31	Safeguarding East	AC0032	Govt Services - Not Elsewhere Classified	Fostering Sundries	25/07/2025 00:00	70076705 1	Revenue - General Fund	Hcc Registration - Ceremo	77.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	25/07/2025 00:00	70076706 1	Revenue - Housing Revenue Account	British Gas	47.62
Children & Learning	CHIL	Education & Learning	CHF53	Education Psychologists.	AC0550	Telecom Services - Phone/Fax	Equipment Purchase	25/07/2025 00:00	70076709 1	Revenue - General Fund	Zoom.Com 888-799-9666	12.99
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc General Merchandise	Materials	28/07/2025 00:00	70076710 1	Revenue - General Fund	Amazon* Rj3rb81k4	4.99
Children & Learning	CHIL	Education & Learning	CHF53	Family Help Hub	AC0060	Misc & Speciality Retail Stores	Equipment Purchase	28/07/2025 00:00	70076712 1	Revenue - General Fund	Amznbusiness*rj3716pd4	24.07
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Misc & Speciality Retail Stores	Equipment Purchase	28/07/2025 00:00	70076715 1	Revenue - General Fund	Amznbusiness*rj3am0z4	57.67
Children & Learning	CHIL	Education & Learning	CHF53	Family Help Hub	AC0060	Misc & Speciality Retail Stores	Equipment Purchase	28/07/2025 00:00	70076716 1	Revenue - General Fund	Amznbusiness*rj99m10r4	72.17
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	Southampton Day Services	AA0040	Misc & Speciality Retail Stores	Equipment Purchase	28/07/2025 00:00	70076718 1	Revenue - General Fund	Amznbusiness*rj57u4dpg4	6.31
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Service Stations	Food	28/07/2025 00:00	70076722 1	Revenue - General Fund	Millbrook Service Station	4.60
Housing Revenue Account	HRA	Cyclical Maintenance	AMAN2	Asbestos Works	AH0290	Misc & Speciality Retail Stores	Equipment Purchase	28/07/2025 00:00	70076723 1	Revenue - Housing Revenue Account	Amznbusiness*rj42d2e24	43.54
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	28/07/2025 00:00	70076724 1	Revenue - General Fund	Amazon* Rj5v17h4	11.66
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Misc & Speciality Retail Stores	Equipment Purchase	28/07/2025 00:00	70076725 1	Revenue - General Fund	Amznmktplace*rj26a91m4	49.99
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Misc & Speciality Retail Stores	Equipment Purchase	28/07/2025 00:00	70076726 1	Revenue - General Fund	Amznmktplace*rj5kg4j4	2.46
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Buying/Shopping Services & Clubs	Food	28/07/2025 00:00	70076727 1	Revenue - General Fund	Costco Wholesale #124	85.34
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Misc & Speciality Retail Stores	Equipment Purchase	28/07/2025 00:00	70076728 1	Revenue - General Fund	Amznmktplace*rj1a48a8a4	8.07
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Local And Suburban Commuter Passenger Transportation - inc ferries	Public Transport non staff	28/07/2025 00:00	70076729 1	Revenue - General Fund	Bluestar Bus	4.20
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	28/07/2025 00:00	70076731 1	Revenue - General Fund	Amazon* Rj8j69j14	16.67
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Local And Suburban Commuter Passenger Transportation - inc ferries	Public Transport non staff	28/07/2025 00:00	70076733 1	Revenue - General Fund	Bluestar Bus	4.20
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A	AH0500	Misc & Speciality Retail Stores	Equipment Purchase	28/07/2025 00:00	70076736 1	Revenue - Housing Revenue Account	Amznmktplace*rj0929a94	75.03
Leisure & People	LEISPEOP	CPRES - Port Health	EN12	Port Health	AT0010	Misc & Speciality Retail Stores	Equipment Purchase	28/07/2025 00:00	70076740 1	Revenue - General Fund	Amznmktplace*rj1f54hx4	68.56
Leisure & People	LEISPEOP	CPRES - Bereavement Services	EN26	Crematorium	AT0255	Nursery/Lawn/Garden Supply Stores	Materials	29/07/2025 00:00	70076741 1	Revenue - General Fund	Brambridge Garden	60.00
Leisure & People	LEISPEOP	CPRES - Port Health	EN12	Port Health	AT0010	Misc & Speciality Retail Stores	Equipment Purchase	29/07/2025 00:00	70076743 1	Revenue - General Fund	Amznmktplace*rj5o47m44	7.32
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	West Housing Management	AH0590	Buying/Shopping Services & Clubs	Other Client Expenses	29/07/2025 00:00	70076745 1	Revenue - Housing Revenue Account	Costco Wholesale #124	15.48
Leisure & People	LEISPEOP	CPRES - Port Health	EN12	Port Health	AT0010	Misc & Speciality Retail Stores	Equipment Purchase	29/07/2025 00:00	70076746 1	Revenue - General Fund	Amznmktplace*rj92b3hp4	129.78
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Equipment Purchase	29/07/2025 00:00	70076747 1	Revenue - General Fund	Amznmktplace*rj7sz0u04	38.09
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	29/07/2025 00:00	70076749 1	Revenue - General Fund	Asda Groceries Online	37.60
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	29/07/2025 00:00	70076749 2	Revenue - General Fund	Asda Groceries Online	7.10
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc General Merchandise	Equipment Purchase	28/07/2025 00:00	70076753 1	Revenue - General Fund	Amazon* Rj1fy6sx4	16.66
Leisure & People	LEISPEOP	CPRES - Port Health	EN12	Port Health	AT0010	Misc & Speciality Retail Stores	Equipment Purchase	29/07/2025 00:00	70076754 1	Revenue - General Fund	Amznmktplace*rj0v46h4	68.56
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Local And Suburban Commuter Passenger Transportation - inc ferries	Public Transport non staff	29/07/2025 00:00	70076756 1	Revenue - General Fund	Bluestar Bus	4.20
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	29/07/2025 00:00	70076757 1	Revenue - Housing Revenue Account	Ultilta Energy Limited	28.57
Leisure & People	LEISPEOP	CPRES - Bereavement Services	EN26	Crematorium	AT0255	Business Services - Not Elsewhere Classified	Other Expenses	29/07/2025 00:00	70076758 1	Revenue - General Fund	Southampton City C	12.50
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	29/07/2025 00:00	70076760 1	Revenue - General Fund	Asda Superstore	12.58
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Local And Suburban Commuter Passenger Transportation - inc ferries	Public Transport non staff	29/07/2025 00:00	70076761 1	Revenue - General Fund	Bluestar Bus	4.20
Leisure & People	LEISPEOP	CPRES - Port Health	EN12	Port Health	AT0010	Misc & Speciality Retail Stores	Equipment Purchase	29/07/2025 00:00	70076762 1	Revenue - General Fund	Amznmktplace*rj34o2mf4	3.16
Finance & Resources	FINRES	Contracting & Procurement	PROC	Contracting and Procurement	AB0140	Govt Services - Not Elsewhere Classified	Other Expenses	30/07/2025 00:00	70076764 1	Revenue - General Fund	Isc2g5b18968v Ukvi	1000.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	30/07/2025 00:00	70076765 1	Revenue - Housing Revenue Account	Www.Ovoenergy.Com	38.10
Children & Learning	CHIL	Children Looked After	CHF32	Unaccompanied Asylum Seeking Childr	AC0250	Misc & Speciality Retail Stores	Equipment Purchase	31/07/2025 00:00	70076766 1	Revenue - General Fund	Amznmktplace*rj3lb87d4	6.69
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	West Neighbourhood Warden	AH0730	Misc & Speciality Retail Stores	Contract Cleaning	30/07/2025 00:00	70076767 1	Revenue - Housing Revenue Account	Amznbusiness*rj3qz9x64	9.98
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Govt Services - Not Elsewhere Classified	Professional Memberships	30/07/2025 00:00	70076768 1	Revenue - General Fund	Ofsted Internet	4194.00
Children & Learning	CHIL	Children Looked After	CHF32	Unaccompanied Asylum Seeking Childr	AC0250	Misc & Speciality Retail Stores	Equipment Purchase	30/07/2025 00:00	70076769 1	Revenue - General Fund	Amznmktplace*rj7727n4	7.39
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Recreation Services - Not Elsewhere Classified	Other Client Expenses	30/07/2025 00:00	70076771 1	Revenue - General Fund	Filp Out Southampton	303.70
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Public Golf Courses	Other Expenses - Social Care	30/07/2025 00:00	70076774 1	Revenue - General Fund	Artlington Golf Limited	94.00
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Disco	Other Expenses - Social Care	30/07/2025 00:00	70076775 1	Revenue - General Fund	Hedge End Golf	56.00
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	West Neighbourhood Warden	AH0730	Misc & Speciality Retail Stores	Contract Cleaning	30/07/2025 00:00	70076778 1	Revenue - Housing Revenue Account	Amznbusiness*rj4db7s84	6.00
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Grocery Stores/Supermarkets	Other Expenses - Social Care	30/07/2025 00:00	70076779 1	Revenue - General Fund	Asda Stores Ltd	20.00
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Public Golf Courses	Other Expenses - Social Care	30/07/2025 00:00	70076782 1	Revenue - General Fund	Artlington Golf Limited	3.00
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Disco	Other Expenses - Social Care	30/07/2025 00:00	70076783 1	Revenue - General Fund	Hedge End Golf	15.90
Children & Learning	CHIL	Education & Learning	CHF53	Family Help Hub	AC0060	Grocery Stores/Supermarkets	Community Learning Resources	31/07/2025 00:00	70076784 1	Revenue - General Fund	Aldi Stores	10.06
Finance & Resources	FINRES	Finance - Operational	FOPER	Debt Management Centre	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	31/07/2025 00:00	70076785 1	Revenue - General Fund	Land Registry Ecom Ccc	7.00
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Furniture/Home Furn/Equip Stores - Except Appliances	Equipment Purchase	31/07/2025 00:00	70076786 1	Revenue - General Fund	Pyn*beds Co Uk	111.75
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Warden	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	31/07/2025 00:00	70076787 1	Revenue - Housing Revenue Account	Amznmktplace*rj9s23um4	18.38
Children & Learning	CHIL	Children Looked After	CHF32	UASC over 18	AC0013	Misc & Speciality Retail Stores	Equipment Purchase	31/07/2025 00:00	70076788 1	Revenue - General Fund	Amznmktplace*rj8ka77d4	52.49
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	31/07/2025 00:00	70076789 1	Revenue - Housing Revenue Account	Edf UK Card Payments	28.57
Children & Learning	CHIL	Children Looked After	CHF32	UASC over 18	AC0013	Misc & Speciality Retail Stores	Equipment Purchase	31/07/2025 00:00	70076790 1	Revenue - General Fund	Amznmktplace*rj0v7uq4	207.50
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AIO070	Misc & Speciality Retail Stores	Capital - Vehicles & Equipment	31/07/2025 00:00	70076791 1	Revenue - General Fund	Amznmktplace*rj7fw2u84	130.21
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	31/07/2025 00:00	70076795 1	Revenue - Housing Revenue Account	British Gas	19.05
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Housing Management	AH0580	Govt Services - Not Elsewhere Classified	Other Client Expenses	31/07/2025 00:00	70076796 1	Revenue - Housing Revenue Account	Moj Ospt Ecom	40.00
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Housing Management	AH0580	Department Stores	Other Client Expenses	31/07/2025 00:00	70076797 1	Revenue - Housing Revenue Account	Argos	127.96
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	31/07/2025 00:00	70076799 1	Revenue - Housing Revenue Account	British Gas	9.52

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	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	04/08/2025 00:00	70076844 1	Revenue - Housing Revenue Account	British Gas	28.57
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	04/08/2025 00:00	70076845 1	Revenue - Housing Revenue Account	Utilita Energy Limited	23.81
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	04/08/2025 00:00	70076847 1	Revenue - General Fund	Amazon* Rv06i6qv4	5.83
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	04/08/2025 00:00	70076849 1	Revenue - General Fund	Amazon* Rv7z1b04	16.28
Housing Revenue Account	HRA	Supervision & Management – Housing Needs	SMHS	Homelessness - HRA	AH0170	Real Estate Agents and Managers - Rentals	Temporary Accommodation	04/08/2025 00:00	70076850 1	Revenue - Housing Revenue Account	Beddoeapartments.Co.Uk	693.00
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	04/08/2025 00:00	70076851 1	Revenue - General Fund	Amazon* Rv50s0b24	46.66
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076852 1	Revenue - General Fund	Amazon* Rv6im2uz4	5.82
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076852 2	Revenue - General Fund	Amazon* Rv6im2uz4	-0.35
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076854 1	Revenue - General Fund	Amazon* Rv7xb2kq4	59.05
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076855 1	Revenue - General Fund	Amazon* Rv1wb2u34	110.84
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	05/08/2025 00:00	70076856 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	04/08/2025 00:00	70076857 1	Revenue - General Fund	Amazon* Rv0i0dz4	123.30
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Materials and Equipment Store	AH0510	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076858 1	Revenue - Housing Revenue Account	Amazon* Rv4h12kr4	67.48
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076859 1	Revenue - General Fund	Amazon* Rv5178944	25.62
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	05/08/2025 00:00	70076861 1	Revenue - Housing Revenue Account	Www.Ovoenergy.Com	19.05
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076862 1	Revenue - General Fund	Amazon* Rv93t72t4	56.63
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	05/08/2025 00:00	70076863 1	Revenue - General Fund	Asda Groceries Online	101.53
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076864 1	Revenue - General Fund	Amazon* Rv7x2uf4	74.98
Leader	LEAD	Cultural Services	CU01	Tudor House Museum	AG0310	Misc & Speciality Retail Stores	Materials	05/08/2025 00:00	70076865 1	Revenue - General Fund	Amznmktplace*rv1148914	8.09
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076866 1	Revenue - General Fund	Amazon* Rv7yie2t4	15.82
Finance & Resources	FINRES	Finance - Operational	FOPER	Debt Management Centre	AB0080	Professional Services - Not Elsewhere Classified	Purchased Services	05/08/2025 00:00	70076867 1	Revenue - General Fund	Find A Will	1.50
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076868 1	Revenue - General Fund	Amazon* Rv15z7ul4	220.83
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076869 1	Revenue - General Fund	Amazon* Rv4zc9kn4	407.86
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076871 1	Revenue - General Fund	Amazon* Rv7q80us4	199.98
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076873 1	Revenue - General Fund	Amazon* Rv0gm3924	36.43
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076874 1	Revenue - General Fund	Amazon* Rv2pa42q4	41.18
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	05/08/2025 00:00	70076875 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076876 1	Revenue - General Fund	Amazon* Rv10m12w4	60.79
Education & Childrens Social Care Capital	ECAP	C S & L General Other	FOCSL	Childrens Services-Assessment Unit (W CC0051		Misc General Merchandise	Other Capital Expenditure	05/08/2025 00:00	70076877 1	Capital - General Fund	Amazon* Rv0oc994	15.18
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076878 1	Revenue - General Fund	Amazon* Rv9284944	113.17
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc & Speciality Retail Stores	Equipment Purchase	05/08/2025 00:00	70076879 1	Revenue - General Fund	Amznmktplace*rv6369r4	19.59
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Department Stores	Other Expenses - Social Care	05/08/2025 00:00	70076880 1	Revenue - General Fund	Www.Argos.Co.Uk	49.00
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Housing Management	AH0600	Business Services - Not Elsewhere Classified	Other Expenses	05/08/2025 00:00	70076881 1	Revenue - Housing Revenue Account	Southampton City C	38.50
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076883 1	Revenue - General Fund	Amazon* Rv52x1up4	61.60
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076885 1	Revenue - General Fund	Amazon* Rv1l792t4	16.43
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076886 1	Revenue - General Fund	Amazon* Rv15j9i94	93.32
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076887 1	Revenue - General Fund	Amazon* Rv9rv9i4	27.49
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	05/08/2025 00:00	70076888 1	Revenue - General Fund	Asda Groceries Online	31.80
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	05/08/2025 00:00	70076888 2	Revenue - General Fund	Asda Groceries Online	7.30
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076889 1	Revenue - General Fund	Amazon* Rv01y59v4	9.99
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076891 1	Revenue - General Fund	Amazon* Rv7r31ux4	7.02
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076892 1	Revenue - General Fund	Amazon* Rv23n9a4q	16.66
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076894 1	Revenue - General Fund	Amazon* Rv0j23kq4	66.25
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076894 2	Revenue - General Fund	Amazon* Rv0j23kq4	-3.96
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076895 1	Revenue - General Fund	Amazon* Rv2bi7kb4	24.99
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076896 1	Revenue - General Fund	Amazon* Rv5x5u94	50.78
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076899 1	Revenue - General Fund	Amazon* Rv06i0ub4	56.01
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076900 1	Revenue - General Fund	Amazon* Rv6ev2f4	155.45
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076900 2	Revenue - General Fund	Amazon* Rv6ev2f4	-3.65
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076902 1	Revenue - General Fund	Amazon* Rv07d67c4	113.17
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076903 1	Revenue - General Fund	Amazon* Rv3b382m4	29.73
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	05/08/2025 00:00	70076904 1	Revenue - General Fund	Amazon* Rv7m58ug4	24.99
Children & Learning	CHIL	Safeguarding	CHF31	Safeguarding Central	AC0031	Business Services - Not Elsewhere Classified	Fostering Sundries	06/08/2025 00:00	70076906 1	Revenue - General Fund	Southampton City C	12.50
Children & Learning	CHIL	Children Looked After	CHF32	UASC over 18	AC0013	Misc & Speciality Retail Stores	Equipment Purchase	06/08/2025 00:00	70076907 1	Revenue - General Fund	Amznmktplace*rv39a0y4	107.50
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care from Other Areas	AC0010	Business Services - Not Elsewhere Classified	Fostering Sundries	06/08/2025 00:00	70076908 1	Revenue - General Fund	Southampton City C	12.50
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Grocery Stores/Supermarkets	Other Expenses - Social Care	06/08/2025 00:00	70076909 1	Revenue - General Fund	Tesco Stores 2695	28.62
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care from Other Areas	AC0010	Business Services - Not Elsewhere Classified	Fostering Sundries	06/08/2025 00:00	70076910 1	Revenue - General Fund	Southampton City C	12.50
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W CC0051		Misc General Merchandise	Other Capital Expenditure	05/08/2025 00:00	70076911 1	Capital - General Fund	Amazon* Rf7f07ox4	26.66
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A	AH0500	Misc General Merchandise	Uniforms, Clothing & Protective Clothing	06/08/2025 00:00	70076913 1	Revenue - Housing Revenue Account	Sp North Sea Workwear	94.36
Leisure & People	LEISPEOP	CPRES - Bereavement Services	EN26	Crematorium	AT0255	Business Services - Not Elsewhere Classified	Other Expenses	06/08/2025 00:00	70076914 1	Revenue - General Fund	Southampton City C	12.50
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Misc Food Stores - Convenience Stores & Speciality Markets	Electricity	06/08/2025 00:00	70076915 1	Revenue - Housing Revenue Account	Ppoint_*khalids Retail Lt	476.19
Children & Learning	CHIL	Safeguarding	CHF31	Safeguarding Central	AC0031	Govt Services - Not Elsewhere Classified	Fostering Sundries	06/08/2025 00:00	70076916 1	Revenue - General Fund	Hcc Registration - Ceremo	12.50
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Grocery Stores/Supermarkets	Food	06/08/2025 00:00	70076917 1	Revenue - General Fund	Tesco Stores 3190	23.78
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W CC0051		Misc General Merchandise	Other Capital Expenditure	05/08/2025 00:00	70076918 1	Capital - General Fund	Amazon* Rf054c14	41.66
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	06/08/2025 00:00	70076919 1	Revenue - General Fund	Amazon* Rf5et40q4	53.30
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care from Other Areas	AC0010	Business Services - Not Elsewhere Classified	Fostering Sundries	06/08/2025 00:00	70076921 1	Revenue - General Fund	Southampton City C	12.50
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care from Other Areas	AC0010	Business Services - Not Elsewhere Classified	Fostering Sundries	06/08/2025 00:00	70076922 1	Revenue - General Fund	Southampton City C	12.50
Leisure & People	LEISPEOP	CPRES - Bereavement Services	EN26	Crematorium	AT0255	Misc & Speciality Retail Stores	Materials	06/08/2025 00:00	70076923 1	Revenue - General Fund	Amznmktplace*rf2j8c04	11.57
Housing Revenue Account	HRA	Supervision & Management – Housing Needs	SMHS	Homelessness - HRA	AH0170	Department Stores	Grants & Contributions	07/08/2025 00:00	70076925 1	Revenue - Housing Revenue Account	Www.Argos.Co.Uk	26.66
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	07/08/2025 00:00	70076926 1	Revenue - Housing Revenue Account	Utilita Energy Limited	9.52
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	07/08/2025 00:00	70076927 1	Revenue - Housing Revenue Account	Amznmktplace*rf3q523y4	19.16
Communities	COMMUN	Community Safety, Alcohol Related Crime, CCTV	LP26	Safer Communities - Operations	AT0640	Misc & Speciality Retail Stores	Other Expenses	07/08/2025 00:00	70076929 1	Revenue - General Fund	Amznmktplace*rf11q6z84	152.90
HRA Trading	HRA	Safety Services	SSV	Housing Operations - Gas Safety Service	AA3020	Membership Organisations - Not Elsewhere Classified	Corporate Memberships and Subscriptions	07/08/2025 00:00	70076931 1	Revenue - Housing Revenue Account	Capita Gas	3.66
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W CC0051		Misc General Merchandise	Other Capital Expenditure	07/08/2025 00:00	70076932 1	Capital - General Fund	Amazon* Rf94z6nu4	59.97
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	07/08/2025 00:00	70076934 1	Revenue - Housing Revenue Account	Octopus Energy Ltd	38.10
City Services - Fleet & Landscapes Trading	GCPT	Landscape Trading Area	ETA60	Landscape Trading	AT							

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	SMHM	Decent Neighbourhoods Project	AH0620	Lumber/Building Materials Stores	Materials	08/08/2025 00:00	70076963 1	Revenue - Housing Revenue Account	Wicks Southampton	94.17
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	09/08/2025 00:00	70076964 1	Capital - General Fund	Amazon* Rf9ws3m04	151.96
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc General Merchandise	Equipment Purchase	09/08/2025 00:00	70076967 1	Revenue - General Fund	Amazon* Rv2pa32q4	-41.18
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	08/08/2025 00:00	70076970 1	Capital - General Fund	Amazon* Rf3gl7b94	13.30
Housing Revenue Account	HRA	Supervision & Management – Housing Needs	SMHS	Homelessness - HRA	AH0170	Department Stores	Grants & Contributions	08/08/2025 00:00	70076975 1	Revenue - Housing Revenue Account	Www.Argos.Co.Uk	87.48
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	08/08/2025 00:00	70076976 1	Revenue - Housing Revenue Account	Ovo Energy	47.62
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Decent Neighbourhoods Project	AH0620	Misc & Speciality Retail Stores	Materials	10/08/2025 00:00	70076979 1	Revenue - Housing Revenue Account	Amznmktplace*rf0c26p4	31.06
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Grocery Stores/Supermarkets	Food	08/08/2025 00:00	70076983 1	Revenue - General Fund	Asda Stores	17.00
Communities	COMMUN	Community Safety, Alcohol Related Crime, CCTV	LP26	Safer Communities - Operations	AT0640	Misc & Speciality Retail Stores	Other Expenses	08/08/2025 00:00	70076985 1	Revenue - General Fund	Amznmktplace*rf4ih81f4	4.24
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	08/08/2025 00:00	70076987 1	Revenue - General Fund	Southampton City C	12.50
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	08/08/2025 00:00	70076988 1	Capital - General Fund	Amazon* Rf07k7gv4	133.24
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Equipment Purchase	08/08/2025 00:00	70076991 1	Revenue - General Fund	Amznmktplace*rf72491o4	16.27
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	08/08/2025 00:00	70076992 1	Revenue - General Fund	Southampton City C	12.50
Communities	COMMUN	Community Safety, Alcohol Related Crime, CCTV	LP26	Safer Communities - Operations	AT0640	Misc & Speciality Retail Stores	Other Expenses	08/08/2025 00:00	70076994 1	Revenue - General Fund	Amznmktplace*rf2wa3e84	5.30
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Neighbourhood Wardens	AH0720	Misc General Merchandise	Equipment Purchase	11/08/2025 00:00	70076996 1	Revenue - Housing Revenue Account	Amazon* Rf6I909q4	38.63
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	11/08/2025 00:00	70076998 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Call Centre	AH0650	Misc & Speciality Retail Stores	Stationery	11/08/2025 00:00	70076999 1	Revenue - Housing Revenue Account	Amznmktplace*rf8g17m4	7.98
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	CAS Responding	AH0660	Misc & Speciality Retail Stores	Equipment Purchase	12/08/2025 00:00	70077000 1	Revenue - Housing Revenue Account	Amznmktplace*rf90d8rv4	31.92
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	11/08/2025 00:00	70077002 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	West Housing Management	AH0590	Govt Services - Not Elsewhere Classified	Other Client Expenses	11/08/2025 00:00	70077004 1	Revenue - Housing Revenue Account	Mojo Opt Ecom	40.00
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	11/08/2025 00:00	70077005 1	Capital - General Fund	Amazon* Rf4pk2954	50.66
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	West Housing Management	AH0590	Govt Services - Not Elsewhere Classified	Other Client Expenses	11/08/2025 00:00	70077009 1	Revenue - Housing Revenue Account	Mojo Opt Ecom	40.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	11/08/2025 00:00	70077010 1	Revenue - Housing Revenue Account	Www.Ovoenergy.Com	0.95
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Call Centre	AH0650	Misc & Speciality Retail Stores	Stationery	11/08/2025 00:00	70077011 1	Revenue - Housing Revenue Account	Amznmktplace*rf0637z4	41.25
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Call Centre	AH0650	Misc & Speciality Retail Stores	Stationery	12/08/2025 00:00	70077012 1	Revenue - Housing Revenue Account	Amznmktplace*rf4x59rh4	39.58
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Recreation Services - Not Elsewhere Classified	Other Client Expenses	11/08/2025 00:00	70077013 1	Revenue - General Fund	NwSouthampton	269.17
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	11/08/2025 00:00	70077014 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.10
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	11/08/2025 00:00	70077016 1	Revenue - Housing Revenue Account	Ovo Energy	37.14
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	11/08/2025 00:00	70077018 1	Revenue - Housing Revenue Account	Utilita Energy Limited	57.14
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Housing Management	AH0600	Govt Services - Not Elsewhere Classified	Other Expenses	11/08/2025 00:00	70077020 1	Revenue - Housing Revenue Account	Mojo Opt Ecom	40.00
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	11/08/2025 00:00	70077023 1	Capital - General Fund	Amazon* Rf3fs8k44	101.28
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	11/08/2025 00:00	70077027 1	Revenue - Housing Revenue Account	Www.E.Org	28.57
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	11/08/2025 00:00	70077029 1	Revenue - Housing Revenue Account	Ovo Energy	28.57
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Misc & Speciality Retail Stores	Equipment Purchase	12/08/2025 00:00	70077030 1	Revenue - General Fund	Amznmktplace*rm90s5fb4	4.19
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	12/08/2025 00:00	70077031 1	Revenue - Housing Revenue Account	Amznmktplace*rf9I89y34	35.16
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Sporting Goods Stores	Other Expenses - Social Care	12/08/2025 00:00	70077032 1	Revenue - General Fund	Decathlon UK Limited	10.82
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care from Other Areas	AC0010	Business Services - Not Elsewhere Classified	Fostering Sundries	12/08/2025 00:00	70077034 1	Revenue - General Fund	Southampton City C	12.50
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	12/08/2025 00:00	70077039 1	Revenue - Housing Revenue Account	Utilita Energy Limited	28.57
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	12/08/2025 00:00	70077040 1	Revenue - General Fund	Asda Groceries Online	39.22
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	12/08/2025 00:00	70077040 2	Revenue - General Fund	Asda Groceries Online	1.33
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	12/08/2025 00:00	70077041 1	Revenue - Housing Revenue Account	Www.Ovoenergy.Com	33.33
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	Southampton Day Services	AA0040	Misc General Merchandise	Health & Safety Equipment	12/08/2025 00:00	70077044 1	Revenue - General Fund	Amazon* Rm8y9fhw4	2.23
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Grocery Stores/Supermarkets	Food	12/08/2025 00:00	70077045 1	Revenue - General Fund	Tesco-Stores 6255	39.78
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	12/08/2025 00:00	70077046 1	Revenue - Housing Revenue Account	Utilita Energy Limited	9.52
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care from Other Areas	AC0010	Business Services - Not Elsewhere Classified	Fostering Sundries	12/08/2025 00:00	70077047 1	Revenue - General Fund	Southampton City C	12.50
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	12/08/2025 00:00	70077050 1	Revenue - Housing Revenue Account	Utilita Energy Limited	28.57
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	12/08/2025 00:00	70077052 1	Revenue - Housing Revenue Account	Amznmktplace*rm2hm4oj4	26.65
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care from Other Areas	AC0010	Business Services - Not Elsewhere Classified	Fostering Sundries	12/08/2025 00:00	70077053 1	Revenue - General Fund	Southampton City C	12.50
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Call Centre	AH0650	Misc & Speciality Retail Stores	Equipment Purchase	12/08/2025 00:00	70077055 1	Revenue - Housing Revenue Account	Amznmktplace*rm9gl44r4	22.46
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	12/08/2025 00:00	70077059 1	Revenue - Housing Revenue Account	Scottish Power	33.33
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc General Merchandise	Equipment Purchase	12/08/2025 00:00	70077062 1	Revenue - Housing Revenue Account	Amazon* Rm15o7zq4	44.99
Communities	COMMUN	Stronger Communities	ED54	UKSPFB	AG0217	Artist Supply/Craft Stores	Materials	13/08/2025 00:00	70077063 1	Revenue - General Fund	Www.Graff-City.Com	140.83
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077064 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077066 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077067 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077068 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077069 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077071 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077072 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
Children & Learning	CHIL	Children Looked After	CHF32	Westridge Rd Childrens Residential	AC0172	Furniture/Home Furn/Equip Stores - Except Appliances	Equipment Purchase	13/08/2025 00:00	70077074 1	Revenue - General Fund	Ikea Ltd 125 Southampton	52.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077075 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077077 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077078 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077079 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077080 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
Leisure & People	LEISPEOP	CPRES - Port Health	EN12	Port Health	AT0010	Misc & Speciality Retail Stores	Equipment Purchase	13/08/2025 00:00	70077081 1	Revenue - General Fund	Amznmktplace*rm9kt2j74	21.24
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077082 1	Revenue - General Fund	Dvla Vehicle Tax	173.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077083 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077084 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077085 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077086 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	13/08/2025 00:00	70077087 1	Revenue - Housing Revenue Account	Amznmktplace*rm7780tg4	10.96
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077088 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077089 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	13/08/2025 00:00	70077090 1			

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	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Materials	18/08/2025 00:00	70077147 1	Revenue - General Fund	Amznmktplace*ru4pg9o64	4.69
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	18/08/2025 00:00	70077149 1	Revenue - General Fund	Tesco Stores 5519	4.95
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Supported Housing	AH0750	Misc & Speciality Retail Stores	Equipment Purchase	18/08/2025 00:00	70077150 1	Revenue - Housing Revenue Account	Amznmktplace*ru6cb0fb4	17.78
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Supported Housing	AH0750	Misc & Speciality Retail Stores	Equipment Purchase	18/08/2025 00:00	70077151 1	Revenue - Housing Revenue Account	Amznmktplace*rm106yh4	21.63
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Materials	18/08/2025 00:00	70077152 1	Revenue - General Fund	Amznmktplace*ru7zg7o64	15.47
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	19/08/2025 00:00	70077155 1	Revenue - General Fund	Asda Groceries Online	208.74
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Supported Housing	AH0750	Misc & Speciality Retail Stores	Equipment Purchase	19/08/2025 00:00	70077157 1	Revenue - Housing Revenue Account	Amznmktplace*ru4bm5lp4	28.49
Finance & Resources	FINRES	Finance - Operational	FOPER	Debt Management Centre	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	19/08/2025 00:00	70077158 1	Revenue - General Fund	Land Registry Ecom Ccc	7.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	19/08/2025 00:00	70077164 1	Revenue - Housing Revenue Account	Octopus Energy Ltd	19.05
Finance & Resources	FINRES	Finance - Operational	FOPER	Debt Management Centre	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	19/08/2025 00:00	70077165 1	Revenue - General Fund	Land Registry Ecom Ccc	7.00
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	19/08/2025 00:00	70077167 1	Revenue - General Fund	Asda Groceries Online	38.76
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	19/08/2025 00:00	70077167 2	Revenue - General Fund	Asda Groceries Online	5.78
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A	AH0500	Equip/Tool/Furn/Appliance Rental/Leasing	Equipment Purchase	20/08/2025 00:00	70077168 1	Revenue - Housing Revenue Account	Www.Safetyliftingear.C	39.00
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	CAS Responding	AH0660	Misc & Speciality Retail Stores	Equipment Purchase	20/08/2025 00:00	70077171 1	Revenue - Housing Revenue Account	Amznmktplace*ru01g6g94	8.32
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Grocery Stores/Supermarkets	Food	20/08/2025 00:00	70077174 1	Revenue - General Fund	Asda Superstore	29.94
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Bands/Orchestras/Entertainers - Not Elsewhere Classified	Other Expenses - Social Care	20/08/2025 00:00	70077175 1	Revenue - General Fund	Marwellzoo	66.00
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	CAS Responding	AH0660	Misc & Speciality Retail Stores	Equipment Purchase	20/08/2025 00:00	70077176 1	Revenue - Housing Revenue Account	Amznmktplace*ru91o0gc4	3.83
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Grocery Stores/Supermarkets	Food	20/08/2025 00:00	70077180 1	Revenue - General Fund	Asda Superstore	2.07
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Schools & Educational Services - Not Elsewhere Classified	Staff Training	20/08/2025 00:00	70077182 1	Revenue - General Fund	Paisley Training	432.00
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	Southampton Day Services	AA0040	Misc & Speciality Retail Stores	Stationery	20/08/2025 00:00	70077184 1	Revenue - General Fund	Amznmktplace*ru92y91c4	6.26
Finance & Resources	FINRES	Democratic Representation & Management	LPO5	Civic Ceremonies	AL0020	Premier Travel Inns	Other Expenses	20/08/2025 00:00	70077185 1	Revenue - General Fund	Premier Inn	211.67
Children & Learning	CHIL	Children Looked After	CHF32	Contact Team	AC0310	Misc & Speciality Retail Stores	Equipment Purchase	20/08/2025 00:00	70077186 1	Revenue - General Fund	Amznmktplace*ru24k6g34	15.82
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Schools & Educational Services - Not Elsewhere Classified	Staff Training	20/08/2025 00:00	70077187 1	Revenue - General Fund	Paisley Training	216.00
Communities	COMMUN	Stronger Communities	ED54	UKSPFB	AG0217	Camps And Photo Supply Stores	Equipment Purchase	21/08/2025 00:00	70077190 1	Revenue - General Fund	Pyn*reolinik	398.95
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Passenger Railways	Public Transport non staff	21/08/2025 00:00	70077191 1	Revenue - General Fund	Sw Railway App	20.80
City Services - Fleet & Landscapes Trading	GCPT	Landscape Trading Area	ETA60	Landscape Trading	AT2080	Misc & Speciality Retail Stores	Equipment Purchase	21/08/2025 00:00	70077192 1	Revenue - General Fund	Amznmktplace*ru6dr05y4	24.80
City Services - Fleet & Landscapes Trading	GCPT	Landscape Trading Area	ETA60	Landscape Trading	AT2080	Misc & Speciality Retail Stores	Materials - Work Orders	21/08/2025 00:00	70077194 1	Revenue - General Fund	Amznmktplace*ru1a005u4	16.88
City Services - Fleet & Landscapes Trading	GCPT	Landscape Trading Area	ETA60	Landscape Trading	AT2080	Misc & Speciality Retail Stores	Materials - Work Orders	21/08/2025 00:00	70077196 1	Revenue - General Fund	Amznmktplace*ru3og7m24	17.73
City Services - Fleet & Landscapes Trading	GCPT	Landscape Trading Area	ETA60	Landscape Trading	AT2080	Misc & Speciality Retail Stores	Materials - Work Orders	21/08/2025 00:00	70077198 1	Revenue - General Fund	Amznmktplace*ru4ad5514	12.93
Housing	HOUS	Housing Needs	HCN10	Homelessness Activity	AA0350	Govt Services - Not Elsewhere Classified	Public Transport Staff	21/08/2025 00:00	70077199 1	Revenue - General Fund	Www.Solentgo.Co.Uk	73.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Operational Resources Management A	AH0500	Misc & Speciality Retail Stores	Equipment Purchase	22/08/2025 00:00	70077200 1	Revenue - Housing Revenue Account	Amznmktplace*ru1xz8854	63.49
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Passenger Railways	Public Transport non staff	21/08/2025 00:00	70077201 1	Revenue - General Fund	Trainline	28.09
City Services - Fleet & Landscapes Trading	GCPT	Landscape Trading Area	ETA60	Landscape Trading	AT2080	Misc & Speciality Retail Stores	Materials - Work Orders	21/08/2025 00:00	70077202 1	Revenue - General Fund	Amznmktplace*ru796584	6.70
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Taxis And Limousines	Home to School Transport	25/08/2025 00:00	70077203 1	Revenue - General Fund	Uber *trip	32.09
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Computer Software Stores	Purchase of Furniture	22/08/2025 00:00	70077205 1	Revenue - General Fund	Currys Business	245.00
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	West Housing Management	AH0590	Business Services - Not Elsewhere Classified	Other Client Expenses	22/08/2025 00:00	70077206 1	Revenue - Housing Revenue Account	Southampton City C	12.50
Children & Learning	CHIL	Children Looked After	CHF32	UASC over 18	AC0013	Misc & Speciality Retail Stores	Equipment Purchase	24/08/2025 00:00	70077212 1	Revenue - General Fund	Amznmktplace*ru798y84	24.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	22/08/2025 00:00	70077214 1	Revenue - Housing Revenue Account	Octopus Energy Ltd	38.10
Children & Learning	CHIL	Education & Learning	CHF53	Education Psychologists.	AC0550	Telecom Services - Phone/Fax	Purchased Services	22/08/2025 00:00	70077215 1	Revenue - General Fund	Zoom.Com 888-799-9666	12.99
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Taxis And Limousines	Home to School Transport	25/08/2025 00:00	70077217 1	Revenue - General Fund	Uber *trip	8.66
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Equipment Purchase	22/08/2025 00:00	70077218 1	Revenue - General Fund	Amznmktplace*ru54e26b4	54.88
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Taxis And Limousines	Food	25/08/2025 00:00	70077220 1	Revenue - General Fund	Uber *trip	4.68
Leader	LEAD	Emergency Planning	LP25	Emergency Planning	AT0230	Govt Services - Not Elsewhere Classified	Telephone Charges	22/08/2025 00:00	70077221 1	Revenue - General Fund	Pageone	70.71
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Solent Apprenticeship & Skills Hub	AG0010	Misc & Speciality Retail Stores	Purchased Services	25/08/2025 00:00	70077222 1	Revenue - General Fund	Amznmktplace*r440t2t64	15.42
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Solent Apprenticeship & Skills Hub	AG0010	Misc & Speciality Retail Stores	Purchased Services	25/08/2025 00:00	70077227 1	Revenue - General Fund	Amznmktplace*r447h0n54	12.12
Leisure & People	LEISPEOP	CPRES - Registration Services	EN27	Registration Services	AT0260	Misc & Speciality Retail Stores	Materials	22/08/2025 00:00	70077229 1	Revenue - General Fund	Amznmktplace*ru02x7s24	8.55
Children & Learning	CHIL	Children Looked After	CHF32	UASC over 18	AC0013	Misc & Speciality Retail Stores	Equipment Purchase	24/08/2025 00:00	70077231 1	Revenue - General Fund	Amznmktplace*r41s14z4	27.22
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	22/08/2025 00:00	70077234 1	Revenue - Housing Revenue Account	Octopus Energy Ltd	47.62
Children & Learning	CHIL	Children Looked After	CHF32	UASC over 18	AC0013	Misc & Speciality Retail Stores	Equipment Purchase	24/08/2025 00:00	70077235 1	Revenue - General Fund	Amznmktplace*r42f04b4	5.92
Environment & Net Zero	ENVZERO	City Services - District Operating Areas	EN60	Central Area Clean	AT0415	Business Services - Not Elsewhere Classified	Other Expenses	22/08/2025 00:00	70077239 1	Revenue - General Fund	Southampton City C	35.00
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AI0070	Misc & Speciality Retail Stores	Equipment Hire & Leasing	26/08/2025 00:00	70077241 1	Revenue - General Fund	Amznmktplace*r4720p54	21.37
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AI0070	Misc & Speciality Retail Stores	Equipment Hire & Leasing	26/08/2025 00:00	70077243 1	Revenue - General Fund	Amznmktplace*r48jc50t4	24.83
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AI0070	Misc & Speciality Retail Stores	Uniforms, Clothing & Protective Clothing	26/08/2025 00:00	70077245 1	Revenue - General Fund	Amznmktplace*r41wm6ppq4	106.07
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Taxis And Limousines	Other Expenses - Social Care	26/08/2025 00:00	70077246 1	Revenue - General Fund	Radio / West Quay Cars	43.80
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	26/08/2025 00:00	70077248 1	Revenue - Housing Revenue Account	Www.E.Org	38.10
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Grocery Stores/Supermarkets	Food	26/08/2025 00:00	70077250 1	Revenue - General Fund	Tesco Stores 3190	22.29
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Grocery Stores/Supermarkets	Food	26/08/2025 00:00	70077252 1	Revenue - General Fund	Tesco Stores 3190	19.50
Housing Revenue Account	HRA	Supervision & Management - Housing Needs	SMH5	Homelessness - HRA	AH0170	Travel Agencies/Tour Operators	Grants & Contributions	26/08/2025 00:00	70077255 1	Revenue - Housing Revenue Account	Bkg*hotel At Booking.C	899.00
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Grocery Stores/Supermarkets	Food	26/08/2025 00:00	70077260 1	Revenue - General Fund	Tesco Stores 3190	47.97
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Taxis And Limousines	Other Expenses - Social Care	26/08/2025 00:00	70077261 1	Revenue - General Fund	Radio / West Quay Cars	43.20
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Recreation Services - Not Elsewhere Classified	Other Expenses - Social Care	26/08/2025 00:00	70077264 1	Revenue - General Fund	Paulsons Park Limited	180.00
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AI0070	Misc & Speciality Retail Stores	Uniforms, Clothing & Protective Clothing	27/08/2025 00:00	70077265 1	Revenue - General Fund	Amznmktplace*r418g5vb4	20.00
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	26/08/2025 00:00	70077266 1	Revenue - General Fund	Amznmktplace*r48f86p64	133.33
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Automated Fuel Dispensers	Fuel Charges	27/08/2025 00:00	70077268 1	Revenue - General Fund	Sainsburys-S/mkts	20.83
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	VOIDS	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	27/08/2025 00:00	70077269 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.10
Adult Social Care & Public Health	ADULPUB	ASC - Quality, Assurance & Professional Development	ASQC	Safeguarding & DoLS Hub	AA0120	Professional Services - Not Elsewhere Classified	Purchased Services	27/08/2025 00:00	70077270 1	Revenue - General Fund	Wp*edge Training Ltd	150.00
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	27/08/2025 00:00	70077271 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	27/08/2025 00:00	70077272 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Landscape Trading Area	ETA60	Landscape Trading	AT2080	Misc & Speciality Retail Stores	Materials - Work Orders	27/08/2025 00:00	70077275 1	Revenue - General Fund	Amznmktplace*r45tw15l4	66.37
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	27/08/2025 00:00	70077277 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Finance & Resources	FINRES	Digital Services	DIG	IT Services	AB0030	Misc General Merchandise	Computing - Purchase of Hardware	27/08/2025 00:00	70077279 1	Revenue - General Fund	Amazon* R45sq4qy4	14.16
Leisure & People	LEISPEOP	CPRES - Port Health	EN12	Port Health	AT0010	Misc & Speciality Retail Stores	Equipment Purchase	27/08/2025 00:00	70077281 1	Revenue - General Fund	Amznmktplace*r440u4h54	52.48
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	27/08/2025 00:00	70077283 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	27/08/2025 00:00	70077287 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Finance & Resources	FINRES	Digital Services	DIG	IT Services	AB0030	Misc General Merchandise	Computing - Purchase of Hardware	27/08/2025 00:00	70077288			

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	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	28/08/2025 00:00	70077321 1	Revenue - Housing Revenue Account	Utilita Energy Limited	28.57
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Neighbourhood Wardens	AH0720	Misc General Merchandise	Equipment Purchase	28/08/2025 00:00	70077322 1	Revenue - Housing Revenue Account	Amazon* R452i0934	53.40
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Neighbourhood Wardens	AH0720	Misc General Merchandise	Equipment Purchase	28/08/2025 00:00	70077322 2	Revenue - Housing Revenue Account	Amazon* R452i0934	3.56
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Equipment Purchase	28/08/2025 00:00	70077325 1	Revenue - General Fund	Amznmktplace*r470i2kj4	12.49
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	28/08/2025 00:00	70077330 1	Revenue - General Fund	Dvla Vehicle Tax	347.50
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	28/08/2025 00:00	70077331 1	Revenue - Housing Revenue Account	Amznmktplace*r482z49p4	47.98
Education & Childrens Social Care Capital	ECAP	C S & L General Other	E0CSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	28/08/2025 00:00	70077332 1	Capital - General Fund	Amazon* R45f969m4	75.21
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	28/08/2025 00:00	70077333 1	Revenue - Housing Revenue Account	Utilita Energy Limited	28.57
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	28/08/2025 00:00	70077334 1	Revenue - Housing Revenue Account	Amznmktplace*r47vc6sg4	63.32
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Recreation Services - Not Elsewhere Classified	Other Expenses - Social Care	28/08/2025 00:00	70077335 1	Revenue - General Fund	Paultons Park Limited	180.00
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	28/08/2025 00:00	70077336 1	Revenue - Housing Revenue Account	Amznmktplace*r406g17c4	43.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	28/08/2025 00:00	70077338 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.10
Education & Childrens Social Care Capital	ECAP	C S & L General Other	E0CSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	28/08/2025 00:00	70077339 1	Capital - General Fund	Amazon* R454y67n4	65.83
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	28/08/2025 00:00	70077340 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Eating Places/Restaurants	Food	30/08/2025 00:00	70077344 1	Revenue - General Fund	Deliveroo	30.41
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Department Stores	Other Expenses - Social Care	29/08/2025 00:00	70077346 1	Revenue - General Fund	Argos	11.94
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	29/08/2025 00:00	70077348 1	Revenue - Housing Revenue Account	British Gas	28.57
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Eating Places/Restaurants	Food	29/08/2025 00:00	70077356 1	Revenue - General Fund	Dominos Pizza	216.67
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	29/08/2025 00:00	70077358 1	Revenue - Housing Revenue Account	Www.Ovoenergy.Com	47.62
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Department Stores	Other Expenses - Social Care	29/08/2025 00:00	70077359 1	Revenue - General Fund	Www.Argos.Co.Uk	10.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	29/08/2025 00:00	70077365 1	Revenue - Housing Revenue Account	Ovo Energy Ltd	95.24
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Department Stores	Other Expenses - Social Care	29/08/2025 00:00	70077366 1	Revenue - General Fund	Argos	17.91
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	29/08/2025 00:00	70077369 1	Revenue - Housing Revenue Account	British Gas	28.57
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	29/08/2025 00:00	70077371 1	Revenue - Housing Revenue Account	Utilita Energy Limited	9.52
Children & Learning	CHIL	Young Peoples Service	CHS24	Holiday Activity Fund (HAF)	AC0205	Grocery Stores/Supermarkets	Food	29/08/2025 00:00	70077372 1	Revenue - General Fund	Asda Stores	44.76
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	29/08/2025 00:00	70077373 1	Revenue - Housing Revenue Account	Utilita Energy Limited	23.81
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Vehicle Leasing & Borrowing Costs	AT2030	Tax Payments	Road Fund Licence	29/08/2025 00:00	70077374 1	Revenue - General Fund	Dvla Vehicle Tax	468.50
Education & Childrens Social Care Capital	ECAP	C S & L General Other	E0CSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	27/08/2025 00:00	70077376 1	Capital - General Fund	Amazon* R461t7y14	35.00
Finance & Resources	FINRES	Digital Services	DIG	IT Services	AB0030	Misc General Merchandise	Computing - Purchase of Hardware	01/09/2025 00:00	70077377 1	Revenue - General Fund	Amazon* Rk2w28e4	7.59
Finance & Resources	FINRES	Digital Services	DIG	IT Services	AB0030	Misc & Speciality Retail Stores	Computing - Purchase of Hardware	01/09/2025 00:00	70077384 1	Revenue - General Fund	Amznmktplace*rk4wd2mu4	151.42
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	01/09/2025 00:00	70077385 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	01/09/2025 00:00	70077386 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.10
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	01/09/2025 00:00	70077387 1	Revenue - Housing Revenue Account	Utilita Energy Limited	28.57
Finance & Resources	FINRES	Digital Services	DIG	IT Services	AB0030	Misc & Speciality Retail Stores	Computing - Purchase of Hardware	01/09/2025 00:00	70077390 1	Revenue - General Fund	Amznmktplace*rk8or8hu4	21.95
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	01/09/2025 00:00	70077392 1	Revenue - Housing Revenue Account	Edf UK Card Payments	19.05
Housing Revenue Account	HRA	Supervision & Management - Housing Needs	SMHS	Homelessness - HRA	AH0170	Floor Covering Stores	Grants & Contributions	01/09/2025 00:00	70077397 1	Revenue - Housing Revenue Account	Eastleigh Carpets	1041.67
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	Southampton Day Services	AA0040	Misc & Speciality Retail Stores	Equipment Purchase	01/09/2025 00:00	70077399 1	Revenue - General Fund	Amznmktplace*rk8g88hd4	19.13
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Misc & Speciality Retail Stores	Equipment Purchase	01/09/2025 00:00	70077401 1	Revenue - General Fund	Amznmktplace*rk85t0vn4	22.49
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	Southampton Day Services	AA0040	Misc & Speciality Retail Stores	Equipment Purchase	01/09/2025 00:00	70077403 1	Revenue - General Fund	Amznmktplace*rk15r5hg4	19.13
Leisure & People	LEISPEOP	CPRES - Bereavement Services	EN26	Cemeteries	AT0250	Lumber/Building Materials Stores	Materials	01/09/2025 00:00	70077404 1	Revenue - General Fund	Wickes Southampton	8.33
Finance & Resources	FINRES	Digital Services	DIG	IT Services	AB0030	Misc & Speciality Retail Stores	Computing - Purchase of Hardware	01/09/2025 00:00	70077405 1	Revenue - General Fund	Amznmktplace*rk7g03mt4	7.59
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Eating Places/Restaurants	Food	01/09/2025 00:00	70077406 1	Revenue - General Fund	Deliveroo	46.29
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	01/09/2025 00:00	70077408 1	Revenue - Housing Revenue Account	Octopus Energy Ltd	47.62
Finance & Resources	FINRES	Digital Services	DIG	IT Services	AB0030	Misc General Merchandise	Computing - Purchase of Hardware	01/09/2025 00:00	70077409 1	Revenue - General Fund	Amazon* Rk3uy08q4	7.59
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Grocery Stores/Supermarkets	Food	01/09/2025 00:00	70077410 1	Revenue - General Fund	Tesco Stores 2156	43.09
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Equipment Purchase	01/09/2025 00:00	70077414 1	Revenue - General Fund	Amznmktplace*rk7fe7d24	89.08
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077415 1	Revenue - General Fund	Amznmktplace*rk3mt6dm4	33.26
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc General Merchandise	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077416 1	Revenue - General Fund	Amazon* Rk2zz4sk4	0.02
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc General Merchandise	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077422 1	Revenue - General Fund	Amazon* Rk0707d44	138.40
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc General Merchandise	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077422 2	Revenue - General Fund	Amazon* Rk0707d44	13.98
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc General Merchandise	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077424 1	Revenue - General Fund	Amazon* Rk3j2s4	69.67
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc General Merchandise	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077425 1	Revenue - General Fund	Amazon* Rk20f56z4	39.97
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc General Merchandise	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077428 1	Revenue - General Fund	Amazon* Rk2w76se4	46.26
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077431 1	Revenue - General Fund	Amznmktplace*rk8gb3d54	23.62
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077433 1	Revenue - General Fund	Amznmktplace*rk7hc4d94	50.78
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	Southampton Day Services	AA0040	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	03/09/2025 00:00	70077435 1	Revenue - General Fund	Amznmktplace*rk3u117m4	5.82
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077438 1	Revenue - General Fund	Amznmktplace*rk63g0m64	13.54
Finance & Resources	FINRES	Democratic Representation & Management	LP05	Members	AL0030	Professional Services - Not Elsewhere Classified	Conference & Seminars	02/09/2025 00:00	70077439 1	Revenue - General Fund	Www.Housing.Org.Uk	875.00
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	Southampton Day Services	AA0040	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	03/09/2025 00:00	70077441 1	Revenue - General Fund	Amznmktplace*rk2le5794	9.42
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc General Merchandise	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077444 1	Revenue - General Fund	Amazon* Rk34087h4	37.13
Leisure & People	LEISPEOP	CPRES - Bereavement Services	EN26	Cemeteries	AT0250	Business Services - Not Elsewhere Classified	Other Expenses	02/09/2025 00:00	70077446 1	Revenue - General Fund	Southampton City C	12.50
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc General Merchandise	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077448 1	Revenue - General Fund	Amazon* Rk85i1sb4	49.95
Leisure & People	LEISPEOP	CPRES - Bereavement Services	EN26	Crematorium	AT0255	Business Services - Not Elsewhere Classified	Other Expenses	02/09/2025 00:00	70077449 1	Revenue - General Fund	Southampton City C	12.50
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	Southampton Day Services	AA0040	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077450 1	Revenue - General Fund	Amznmktplace*rk8ip2y64	14.79
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	Southampton Day Services	AA0040	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077452 1	Revenue - General Fund	Amznmktplace*rk2m76204	6.57
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc General Merchandise	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077455 1	Revenue - General Fund	Amazon* Rk62i47k4	67.53
Finance & Resources	FINRES	Digital Services	DIG	IT Services	AB0030	Misc & Speciality Retail Stores	Computing - Purchase of Hardware	02/09/2025 00:00	70077457 1	Revenue - General Fund	Amznmktplace*rk6hd96s4	33.32
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077458 1	Revenue - General Fund	Amznmktplace*rk7xn0d54	43.50
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Misc Food Stores - Convenience Stores & Speciality Markets	Food	02/09/2025 00:00	70077463 1	Revenue - General Fund	Nextdaycoffe.Co.Uk	316.96
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077465 1	Revenue - General Fund	Amznmktplace*rk0lf8du4	9.98
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077465 2	Revenue - General Fund	Amznmktplace*rk0lf8du4	-0.60
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	02/09/2025 00:00	70077467 1	Revenue - Housing Revenue Account	Edf UK Card Payments	28.57
DSG Funding	DSG	DSG High Needs Block SEND	HNBS	Portage.	AC0490	Misc General Merchandise	Educational Supplies, Stationary & Materials	02/09/2025 00:00	70077469 1	Revenue - General Fund	Amazon* Rk1w87sg4	77.23
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	02/09/2025 00:00	70077470 1	Revenue - General Fund	Asda Groceries Online	47.56

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	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Health & Safety Equipment	03/09/2025	70077537 1	Revenue - General Fund	Amznmktplace*rk4x79wb4	4.39
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	03/09/2025	70077539 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.10
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Soilent Apprenticeship & Skills Hub	AG0010	Schools & Educational Services - Not Elsewhere Classified	Purchased Services	04/09/2025	70077541 1	Revenue - General Fund	Career Development Ins	130.00
Finance & Resources	FINRES	Digital Services	DIG	IT Services	AB0030	Misc & Speciality Retail Stores	Computing - Purchase of Hardware	04/09/2025	70077542 1	Revenue - General Fund	Amznmktplace*t291j14nc4	14.16
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc General Merchandise	Health & Safety Equipment	04/09/2025	70077543 1	Revenue - General Fund	Amazon* Z16mm6m4	2.91
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Fast Food Restaurants	Food	04/09/2025	70077555 1	Revenue - General Fund	Marks&spencer Plc	9.50
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AIO070	Misc & Speciality Retail Stores	Equipment Hire & Leasing	04/09/2025	70077556 1	Revenue - General Fund	Amznmktplace*t24pj2j34	22.96
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Supported Housing	AH0750	Misc & Speciality Retail Stores	Equipment Purchase	04/09/2025	70077557 1	Revenue - Housing Revenue Account	Amznmktplace*t28rm2nf4	7.94
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AIO070	Misc & Speciality Retail Stores	Equipment Hire & Leasing	04/09/2025	70077560 1	Revenue - General Fund	Amznmktplace*t20bq94e4	51.18
Leisure & People	LEISPEOP	CPRES - Port Health	EN12	Port Health	AT0010	Misc & Speciality Retail Stores	Equipment Purchase	04/09/2025	70077562 1	Revenue - General Fund	Amznmktplace*t25g04fc4	59.83
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Supported Housing	AH0750	Misc & Speciality Retail Stores	Equipment Purchase	04/09/2025	70077563 1	Revenue - Housing Revenue Account	Amznmktplace*t25rf14r4	10.21
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	CAS Responding	AH0660	Misc & Speciality Retail Stores	Uniforms, Clothing & Protective Clothing	04/09/2025	70077568 1	Revenue - Housing Revenue Account	Amznmktplace*t251n84w4	49.75
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Supported Housing	AH0750	Misc & Speciality Retail Stores	Equipment Purchase	04/09/2025	70077573 1	Revenue - Housing Revenue Account	Amznmktplace*t24i-1f4	14.36
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Supported Housing	AH0750	Misc & Speciality Retail Stores	Equipment Purchase	04/09/2025	70077575 1	Revenue - Housing Revenue Account	Amznmktplace*t26r00494	10.41
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	04/09/2025	70077578 1	Revenue - Housing Revenue Account	Amznmktplace*t21nj3ff4	99.99
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AIO070	Misc & Speciality Retail Stores	Equipment Hire & Leasing	04/09/2025	70077581 1	Revenue - General Fund	Amznmktplace*t283e44g4	27.17
Leader	LEAD	Cultural Services	CU01	Tudor House Museum	AG0310	Misc & Speciality Retail Stores	Materials	04/09/2025	70077582 1	Revenue - General Fund	Amznmktplace*t28zds14	29.96
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Supported Housing	AH0750	Misc & Speciality Retail Stores	Equipment Purchase	04/09/2025	70077583 1	Revenue - Housing Revenue Account	Amznmktplace*t286f0lg4	24.16
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Supported Housing	AH0750	Misc & Speciality Retail Stores	Equipment Purchase	04/09/2025	70077586 1	Revenue - Housing Revenue Account	Amznmktplace*t281w34x4	6.66
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Supported Housing	AH0750	Misc & Speciality Retail Stores	Equipment Purchase	04/09/2025	70077589 1	Revenue - Housing Revenue Account	Amznmktplace*t29j21nh4	25.08
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	Supported Housing	AH0750	Misc & Speciality Retail Stores	Equipment Purchase	04/09/2025	70077590 1	Revenue - Housing Revenue Account	Amznmktplace*t24h44444	45.82
Leisure & People	LEISPEOP	CPRES - Port Health	EN12	Port Health	AT0010	Misc & Speciality Retail Stores	Equipment Purchase	04/09/2025	70077592 1	Revenue - General Fund	Amznmktplace*t232m9z24	29.16
Finance & Resources	FINRES	Digital Services	DIG	IT Services	AB0030	Misc & Speciality Retail Stores	Computing - Purchase of Hardware	07/09/2025	70077594 1	Revenue - General Fund	Amznmktplace*t29ky36h4	57.70
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	07/09/2025	70077595 1	Revenue - Housing Revenue Account	Amznmktplace*t25jw8644	66.12
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Membership Organisations - Not Elsewhere Classified	Fostering Sundries	05/09/2025	70077596 1	Revenue - General Fund	Www.Cambridgeshire.Gov	12.50
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	05/09/2025	70077597 1	Revenue - General Fund	Southampton City C	12.50
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077599 1	Capital - General Fund	Amazon* Z129j78r4	16.66
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	07/09/2025	70077604 1	Revenue - Housing Revenue Account	Amznmktplace*t23q40674	13.74
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Housing Management	AH0600	Department Stores	Other Expenses	05/09/2025	70077605 1	Revenue - Housing Revenue Account	Argos	59.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	05/09/2025	70077606 1	Revenue - Housing Revenue Account	Utilita Energy Limited	57.14
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077607 1	Capital - General Fund	Amazon* Z16p046k4	37.98
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Travel Agencies/Tour Operators	Temporary Accommodation	05/09/2025	70077610 1	Revenue - General Fund	Bkg*3 Bed Modern Home	344.25
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077611 1	Capital - General Fund	Amazon* Z181h86n4	14.12
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	05/09/2025	70077615 1	Revenue - Housing Revenue Account	Amznmktplace*t27j4a24	56.54
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077616 1	Capital - General Fund	Amazon* Z12pl4604	230.34
Leisure & People	LEISPEOP	CPRES - Environmental Health & Scientific Services	EN10	Environmental Health	AT0200	Clothing Rental - Costumes/Uniforms/Formal Wear	Uniforms, Clothing & Protective Clothing	05/09/2025	70077620 1	Revenue - General Fund	Food Safety Direct	38.46
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077621 1	Capital - General Fund	Amazon* Z15m03q4	9.72
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	05/09/2025	70077622 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.10
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077625 1	Capital - General Fund	Amazon* Z13nr76q4	15.78
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077628 1	Capital - General Fund	Amazon* Z19bv46m4	6.52
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc General Merchandise	Materials	05/09/2025	70077631 1	Revenue - General Fund	Amazon* Z15d72094	49.97
Housing	HOUS	Housing Needs	HCN10	Homelessness Activity	AA0350	Travel Agencies/Tour Operators	Temporary Accommodation	05/09/2025	70077641 1	Revenue - General Fund	Bkg*3 Bed Modern Home	105.30
DSG Funding	DSG	DSG Central School Services Block	CSB	Administration Of Admissions	AC0710	Business Services - Not Elsewhere Classified	Staff Training	05/09/2025	70077642 1	Revenue - General Fund	Eb *mental Health Ineq	40.00
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077643 1	Capital - General Fund	Amazon* Z13gn08n4	18.25
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077646 1	Capital - General Fund	Amazon* Z17b9b6b4	3.33
Finance & Resources	FINRES	Finance - Operational	FOPER	Debt Management Centre	AB0080	Professional Services - Not Elsewhere Classified	Purchased Services	05/09/2025	70077650 1	Revenue - General Fund	Find A Will	1.50
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Fast Food Restaurants	Food	05/09/2025	70077653 1	Revenue - General Fund	Marks&spencer Plc	16.70
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077654 1	Capital - General Fund	Amazon* Z142d4dc4	5.79
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	Southampton Day Services	AA0040	Misc & Speciality Retail Stores	Educational Supplies, Stationery & Materials	06/09/2025	70077655 1	Revenue - General Fund	Amznmktplace*t20eq1xy4	3.58
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077661 1	Capital - General Fund	Amazon* Z13ps46s4	19.53
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077663 1	Capital - General Fund	Amazon* Z13ck2884	39.97
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care from Other Areas	AC0010	Business Services - Not Elsewhere Classified	Fostering Sundries	05/09/2025	70077664 1	Revenue - General Fund	Southampton City C	38.50
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc & Speciality Retail Stores	Purchased Services	07/09/2025	70077666 1	Revenue - General Fund	Amznbusiness*t23oe3qr4	11.04
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077667 1	Capital - General Fund	Amazon* Z17kv5df4	19.94
Leader	LEAD	Cultural Services	CU01	Tudor House Museum	AG0310	Misc & Speciality Retail Stores	Materials	05/09/2025	70077670 1	Revenue - General Fund	Amznmktplace*t272fje4	36.64
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077673 1	Capital - General Fund	Amazon* Z19n766e4	80.76
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077674 1	Capital - General Fund	Amazon* Z12nn36a4	20.40
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AIO070	Misc & Speciality Retail Stores	Equipment Hire & Leasing	08/09/2025	70077677 1	Revenue - General Fund	Amznmktplace*t241d6sn4	36.32
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	05/09/2025	70077679 1	Revenue - Housing Revenue Account	Amznmktplace*t20vr9e24	6.54
Housing	HOUS	Housing Needs	HCN10	Homelessness Activity	AA0350	Misc General Merchandise	General Office Expenses	07/09/2025	70077680 1	Revenue - General Fund	Amazon* Z11qn9dp4	21.99
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Fast Food Restaurants	Food	07/09/2025	70077681 1	Revenue - General Fund	Marks&spencer Plc	12.4
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	07/09/2025	70077683 1	Revenue - Housing Revenue Account	Amznmktplace*t20df0q24	26.62
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	West Neighbourhood Wardens	AH0730	Misc & Speciality Retail Stores	Equipment Purchase	06/09/2025	70077684 1	Revenue - Housing Revenue Account	Amznbusiness*t23512mv4	22.99
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	05/09/2025	70077687 1	Revenue - Housing Revenue Account	Amznmktplace*t26jn4ab4	30.83
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Fast Food Restaurants	Food	07/09/2025	70077689 1	Revenue - General Fund	Marks&spencer Plc	7.4
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077690 1	Capital - General Fund	Amazon* Z18v03d04	57.18
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077691 1	Capital - General Fund	Amazon* Z126028j4	36.66
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077692 1	Capital - General Fund	Amazon* Z10q4k54	98.31
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077702 1	Capital - General Fund	Amazon* Z17b27254	16.65
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077707 1	Capital - General Fund	Amazon* Z117r2294	19.98
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077716 1	Capital - General Fund	Amazon* Z13fv7k54	16.58
City Services - Fleet & Landscapes Trading	GCPT	Fleet Trading Area	ETA40	Fleet Workshops Overhead A/c	AT2010	Vocational/Trade Schools	MOT & HGV Tests	08/09/2025	70077717 1	Revenue - General Fund	Rmi Sc Ltd	225
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	08/09/2025	70077718 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	08/09/2025	70077722 1	Revenue - Housing Revenue Account	Utilita Energy Limited	76.19
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	07/09/2025	70077728 1	Capital - General Fund	Amazon* Z11he9j4	54.16
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	08/09/2025	70077729 1	Capital - General Fund	Amazon* Z12ay0uq	

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
Children & Learning	CHIL	Children Looked After	CHF32	Unaccompanied Asylum Seeking Childr	AC0250	Misc & Speciality Retail Stores	Equipment Purchase	09/09/2025	70077780 1	Revenue - General Fund	Amznbusiness*285d954u4	11.25
Housing	HOUS	Housing Needs	HCN10	Homelessness Activity	AA0350	Travel Agencies/Tour Operators	Temporary Accommodation	09/09/2025	70077782 1	Revenue - General Fund	Bkg*3 Bed Modern Home	114.75
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Childrens Services- Assessment Unit (W	Other Capital Expenditure	09/09/2025	70077783 1	Capital - General Fund	Amazon* Z88tn0fb4	1.67
Children & Learning	CHIL	Education & Learning	CHF32	Education Psychologists.	AC0550	Misc & Speciality Retail Stores	Equipment Purchase	09/09/2025	70077785 1	Revenue - General Fund	Amznmktplace*2861o14t4	25.48
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Equipment Purchase	09/09/2025	70077789 1	Revenue - General Fund	Amznmktplace*286a464g4	5.82
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHM	CAS Responding	AH0660	Misc & Speciality Retail Stores	Equipment Purchase	09/09/2025	70077791 1	Revenue - Housing Revenue Account	Amznmktplace*283q57fq4	6.66
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	09/09/2025	70077792 1	Revenue - General Fund	Asda Groceries Online	51.61
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	09/09/2025	70077792 2	Revenue - General Fund	Asda Groceries Online	7
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Childrens Services- Assessment Unit (W	Other Capital Expenditure	09/09/2025	70077794 1	Capital - General Fund	Amazon* Z81175i34	67.7
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Childrens Services- Assessment Unit (W	Other Capital Expenditure	09/09/2025	70077797 1	Capital - General Fund	Amazon* Z85v56i24	9.47
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Childrens Services- Assessment Unit (W	Other Capital Expenditure	09/09/2025	70077800 1	Capital - General Fund	Amazon* Z81a14oh4	12.48
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Fast Food Restaurants	Food	09/09/2025	70077803 1	Revenue - General Fund	Marks&spencer Plc	2.9
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Fast Food Restaurants	Food	09/09/2025	70077805 1	Revenue - General Fund	Marks&spencer Plc	12.9
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	09/09/2025	70077812 1	Capital - General Fund	Amazon* Z84681o24	30.84
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	09/09/2025	70077813 1	Capital - General Fund	Amazon* Z80vu4f54	13.99
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	09/09/2025	70077816 1	Capital - General Fund	Amazon* Z82t1f14	26.66
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	09/09/2025	70077822 1	Capital - General Fund	Amazon* Z87co5u44	82.48
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Childrens Services- Assessment Unit (W	Other Capital Expenditure	09/09/2025	70077823 1	Capital - General Fund	Amazon* Z89g30l4	12
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	09/09/2025	70077825 1	Capital - General Fund	Amazon* Z80kh0o04	29.16
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Misc General Merchandise	Equipment Purchase	09/09/2025	70077830 1	Revenue - General Fund	Amazon* Z88697o14	19.48
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Fast Food Restaurants	Food	09/09/2025	70077833 1	Revenue - General Fund	Marks&spencer Plc	2.9
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void#	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	10/09/2025	70077835 1	Revenue - Housing Revenue Account	Ovo Energy	47.62
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void#	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	10/09/2025	70077838 1	Revenue - Housing Revenue Account	Utilita Energy Limited	9.52
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void#	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	10/09/2025	70077841 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.1
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void#	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	10/09/2025	70077844 1	Revenue - Housing Revenue Account	Octopus Energy Ltd	28.57
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Misc & Speciality Retail Stores	Equipment Purchase	10/09/2025	70077847 1	Revenue - General Fund	Amznmktplace*280jg3nr4	104.16
Leisure & People	LEISPEOP	CPRES - Environmental Health & Scientific Services	EN10	Environmental Health	AT0200	Telecom. Equip./Phone Sales	Equipment Repairs & Maintenance	10/09/2025	70077849 1	Revenue - General Fund	Mobile Gift Southampton	70.83
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void#	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	10/09/2025	70077852 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Finance & Resources	FINRES	Digital Services	DIG	IT Services	AB0030	Computer Software Stores	Computing - Software & Licences	10/09/2025	70077853 1	Revenue - General Fund	Sli Do	900
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc General Merchandise	Materials	10/09/2025	70077855 1	Revenue - General Fund	Amazon* Z867k9en4	28.71
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void#	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	10/09/2025	70077859 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.1
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void#	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	10/09/2025	70077869 1	Revenue - Housing Revenue Account	British Gas	28.57
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	West Housing Management	AH0590	Department Stores	Other Client Expenses	10/09/2025	70077872 1	Revenue - Housing Revenue Account	Argos	49.99
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc & Speciality Retail Stores	Other Capital Expenditure	10/09/2025	70077875 1	Capital - General Fund	Amznmktplace*288ea6j14	6.99
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Schools & Educational Services - Not Elsewhere Classified	Staff Training	10/09/2025	70077878 1	Revenue - General Fund	Suicide First Aid Uk	95
Leader	LEAD	Cultural Services	CU01	Tudor House Museum	AG0310	Misc & Speciality Retail Stores	Equipment Purchase	10/09/2025	70077879 1	Revenue - General Fund	Amznmktplace*286431tv4	18.73
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc & Speciality Retail Stores	Other Capital Expenditure	10/09/2025	70077881 1	Capital - General Fund	Amznmktplace*285fq2jk4	37.49
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Department Stores	Other Expenses - Social Care	11/09/2025	70077884 1	Revenue - General Fund	Www.Argos.Co.Uk	30.42
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void#	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	11/09/2025	70077888 1	Revenue - Housing Revenue Account	British Gas	28.57
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077889 1	Revenue - General Fund	Amazon* Z594f2x95	21.54
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void#	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	11/09/2025	70077891 1	Revenue - Housing Revenue Account	British Gas	47.62
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077896 1	Revenue - General Fund	Amazon* Xk4tu6115	81.09
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077901 1	Revenue - General Fund	Amazon* Z1z2e0645	65.82
Communities	COMMUN	Stronger Communities	ED54	Stronger Communities	AA0400	Discount Stores	Equipment Purchase	11/09/2025	70077903 1	Revenue - General Fund	Poundland Ltd - 1502	14.17
Children & Learning	CHIL	Children Looked After	CHF32	Foster Care Services Team	AC0230	Misc & Speciality Retail Stores	Staff Training	12/09/2025	70077906 1	Revenue - General Fund	Amznmktplace*28881v04	41.64
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077909 1	Revenue - General Fund	Amazon* F42gw5b05	7.94
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077910 1	Revenue - General Fund	Amazon* N38jh07u5	16.66
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077913 1	Revenue - General Fund	Amazon* Np7xr65i5	22.01
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Fast Food Restaurants	Food	11/09/2025	70077915 1	Revenue - General Fund	Marks&spencer Plc	9.3
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077917 1	Revenue - General Fund	Amazon* F0htr6ne5	11.66
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077927 1	Revenue - General Fund	Amazon* Xh3bf7785	949.17
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077928 1	Revenue - General Fund	Amazon* Z826k4014	316.67
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077930 1	Revenue - General Fund	Amazon* Z853g30r4	8.32
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077933 1	Revenue - General Fund	Amazon* Ql86i3vk5	12
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077936 1	Revenue - General Fund	Amazon* Zp2J28l95	9.01
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077947 1	Revenue - General Fund	Amazon* Qb8j57sn5	12.1
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care from Other Areas	AC0010	Govt Services - Not Elsewhere Classified	Fostering Sundries	12/09/2025	70077952 1	Revenue - General Fund	Gen Register Office	42
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care from Other Areas	AC0010	Business Services - Not Elsewhere Classified	Fostering Sundries	12/09/2025	70077963 1	Revenue - General Fund	Southampton City C	12.5
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Fast Food Restaurants	Food	13/09/2025	70077964 1	Revenue - General Fund	Marks&spencer Plc	11.95
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Fast Food Restaurants	Food	13/09/2025	70077972 1	Revenue - General Fund	Marks&spencer Plc	19.9
Finance & Resources	FINRES	Finance - Operational	FOPER	Debt Management Centre	AB0080	Business Services - Not Elsewhere Classified	Purchased Services	12/09/2025	70077973 1	Revenue - General Fund	Land Registry Ecom Ccc	7
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	Ai0070	Misc & Speciality Retail Stores	Uniforms, Clothing & Protective Clothing	13/09/2025	70077976 1	Revenue - General Fund	Amznmktplace	-20
Housing Revenue Account	HRA	Supervision & Management - Housing Needs	SMHS	Homelessness - HRA	AH0170	Misc General Merchandise	Grants & Contributions	12/09/2025	70077981 1	Revenue - Housing Revenue Account	Amazon* Jg29n62i5	106.53
Finance & Resources	FINRES	Finance - Operational	FOPER	Debt Management Centre	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	12/09/2025	70077983 1	Revenue - General Fund	Land Registry Ecom Ccc	7
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void#	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	12/09/2025	70077988 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.1
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc General Merchandise	Purchased Services	11/09/2025	70077989 1	Revenue - General Fund	Amazon* Ex5550f45	107.5
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Decent Neighbourhoods Project	AG0620	Misc & Speciality Retail Stores	Materials	12/09/2025	70077993 1	Revenue - Housing Revenue Account	Amznmktplace*24z9B9w5u5	80.86
Finance & Resources	FINRES	Finance - Operational	FOPER	Debt Management Centre	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	12/09/2025	70077995 1	Revenue - General Fund	Land Registry Ecom Ccc	7
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void#	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	12/09/2025	70077997 1	Revenue - Housing Revenue Account	Www.Ovoenergy.Com	28.57
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Fast Food Restaurants	Food	12/09/2025	70077999 1	Revenue - General Fund	Marks&spencer Plc	9.5
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Childrens Services- Assessment Unit (W	Other Capital Expenditure	15/09/2025	70078003 1	Capital - General Fund	Amazon* Yn6v529c5	118.74
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Childrens Services- Assessment Unit (W	Other Capital Expenditure	15/09/2025	70078004 1	Capital - General Fund	Amazon* Qb4g6qr5	22.41
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Void#	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	15/09/2025	70078005 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Adult Social Care & Public Health	ADULPUB	ASC - Quality, Assurance & Professional Development	ASQC	ASC Management Team	AA0250	Florists	Purchased Services	15/09/2025	70078008 1	Revenue - General Fund	Www.Gannaways.Com	35
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc General Merchandise	Equipment Purchase	15/09/2025	70078011 1	Revenue - Housing Revenue Account	Amazon* Z33lb2g95	136.83
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Childrens Services- Assessment Unit (W	Other Capital Expenditure	15/09/2025	70078013 1	Capital - General Fund	Amazon* Jg4t099a5	395.79
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Childrens Services- Assessment Unit (W	Other Capital Expenditure	15/09/2025	70078018 1	Capital - General Fund	Amazon* Xz3oh17p5	12.48
Education & Childrens Social Care Capital	ECAP	C S & L General Other										

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	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Equipment Purchase	15/09/2025	70078087 1	Revenue - General Fund	Amznmktplace*pf7390y15	6.91
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc General Merchandise	Equipment Purchase	15/09/2025	70078088 1	Revenue - Housing Revenue Account	Amazon* 1750u3ua5	9.46
Leisure & People	LEISPEOP	CPRES - Port Health	EN12	Port Health	AT0010	Misc & Speciality Retail Stores	Equipment Purchase	15/09/2025	70078089 1	Revenue - General Fund	Amznmktplace*p04e58815	36.58
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	15/09/2025	70078092 1	Capital - General Fund	Amazon* I55j9s95	14.95
Children & Learning	CHIL	Jigsaw	CHF34	Disability CLA	AC0900	Govt Services - Not Elsewhere Classified	Fostering Sundries	16/09/2025	70078095 1	Revenue - General Fund	Hcc Registration - Ceremo	12.5
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	15/09/2025	70078099 1	Capital - General Fund	Amazon* 0q5z64gq5	69.63
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	16/09/2025	70078105 1	Revenue - General Fund	Asda Groceries Online	38.16
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	16/09/2025	70078105 2	Revenue - General Fund	Asda Groceries Online	15.2
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc & Speciality Retail Stores	Other Capital Expenditure	16/09/2025	70078106 1	Capital - General Fund	Amznmktplace*gh1n1x5y	229.13
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc General Merchandise	Equipment Purchase	16/09/2025	70078107 1	Revenue - Housing Revenue Account	Amazon* K4k49m15	39.99
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171	Business Services - Not Elsewhere Classified	PFI - Security & Safety	16/09/2025	70078111 1	Revenue - General Fund	Croma Locksmiths & Sec	124.2
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc & Speciality Retail Stores	Other Capital Expenditure	16/09/2025	70078119 1	Capital - General Fund	Amznmktplace*zd496655	97.35
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc & Speciality Retail Stores	Other Capital Expenditure	16/09/2025	70078128 1	Capital - General Fund	Amznmktplace*d8db7655	4.98
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc & Speciality Retail Stores	Other Capital Expenditure	16/09/2025	70078130 1	Capital - General Fund	Amznmktplace*dt5tm9cf5	20.04
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Grocery Stores/Supermarkets	Food	16/09/2025	70078131 1	Revenue - General Fund	Asda Superstore	10.11
Children & Learning	CHIL	Young Peoples Service	CHS24	Young People Service	AC0300	Professional Services - Not Elsewhere Classified	Other Expenses - Social Care	16/09/2025	70078134 1	Revenue - General Fund	Zettle_*advantage Self	212.96
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Business Services - Not Elsewhere Classified	Fostering Sundries	16/09/2025	70078138 1	Revenue - General Fund	Southampton City C	12.5
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Materials	16/09/2025	70078139 1	Revenue - General Fund	Amznmktplace*0q418ab5	12.49
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc & Speciality Retail Stores	Other Capital Expenditure	16/09/2025	70078143 1	Capital - General Fund	Amznmktplace*cv018g35	14.24
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	AACPD	32 Kentish Rd Respite Services	AA0070	Misc & Speciality Retail Stores	Equipment Purchase	16/09/2025	70078145 1	Revenue - General Fund	Amznmktplace*ey8ef2d85	4.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	16/09/2025	70078147 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.1
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	15/09/2025	70078149 1	Capital - General Fund	Amazon* J49ak0xw5	380.58
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc & Speciality Retail Stores	Other Capital Expenditure	16/09/2025	70078150 1	Capital - General Fund	Amznmktplace*o5185eq5	16.66
Finance & Resources	FINRES	Finance - Operational	FOPER	Debt Management Centre	AB0080	Govt Services - Not Elsewhere Classified	Purchased Services	16/09/2025	70078152 1	Revenue - General Fund	Land Registry Econ Ccc	7
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc & Speciality Retail Stores	Other Capital Expenditure	16/09/2025	70078157 1	Capital - General Fund	Amznmktplace*ua7gh1755	11.87
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	16/09/2025	70078158 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.1
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	16/09/2025	70078161 1	Revenue - Housing Revenue Account	British Gas	76.19
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Housing Management	AH0580	Electronics Stores	Other Client Expenses	16/09/2025	70078163 1	Revenue - Housing Revenue Account	Currys Online	249.95
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Grocery Stores/Supermarkets	Other Expenses	16/09/2025	70078166 1	Revenue - General Fund	Lidl Gb Shirley Villie	50
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	17/09/2025	70078167 1	Revenue - Housing Revenue Account	British Gas	28.57
Communities	COMMUN	Domestic Violence	SA10	Independent Domestic Violence Advisors	AA0370	Govt Services - Not Elsewhere Classified	Project Expenses	17/09/2025	70078168 1	Revenue - General Fund	Hincts Child Order	263
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Apprentices a/c	AH0470	Misc & Speciality Retail Stores	Equipment Purchase	17/09/2025	70078169 1	Revenue - Housing Revenue Account	Amznmktplace*6s4k78x15	81.06
Environment & Net Zero	ENVZERO	City Services - Management & Compliance	EN51	City Services Compliance Hub	AT0690	Membership Organisations - Not Elsewhere Classified	Conference & Seminars	17/09/2025	70078171 1	Revenue - General Fund	Www.iosh.Co.Uk	159
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	17/09/2025	70078177 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Apprentices a/c	AH0470	Misc & Speciality Retail Stores	Equipment Purchase	17/09/2025	70078178 1	Revenue - Housing Revenue Account	Amznmktplace*4w5sw9j05	13.43
Children & Learning	CHIL	Education & Learning	CHF35	Education Psychologists.	AC0550	Schools & Educational Services - Not Elsewhere Classified	Equipment Purchase	17/09/2025	70078180 1	Revenue - General Fund	Nurtureuk	96
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Apprentices a/c	AH0470	Misc & Speciality Retail Stores	Equipment Purchase	17/09/2025	70078182 1	Revenue - Housing Revenue Account	Amznmktplace*p20rn8ow5	43.4
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Apprentices a/c	AH0470	Misc & Speciality Retail Stores	Equipment Purchase	17/09/2025	70078184 1	Revenue - Housing Revenue Account	Amznmktplace*0s6vz6b5w5	45.81
Transport Capital	CCAP	Integrated Transport	CCAP1	FTZ Theme 2 - Sustainable Urban Logis	CG0217	Business Services - Not Elsewhere Classified	Other Capital Expenditure	17/09/2025	70078190 1	Capital - General Fund	London International	20.83
Finance & Resources	FINRES	Democratic Representation & Management	LPO5	Members	AL0030	Misc & Speciality Retail Stores	Food	17/09/2025	70078197 1	Revenue - General Fund	Amznmktplace*2t9o9s35	26.2
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc & Speciality Retail Stores	Other Capital Expenditure	17/09/2025	70078198 1	Capital - General Fund	Amznmktplace*ap7pv8br5	9.84
Leader	LEAD	Cultural Services	CU01	Tudor House Museum	AG0310	Misc & Speciality Retail Stores	Equipment Purchase	17/09/2025	70078199 1	Revenue - General Fund	Amznmktplace*2q42v7y75	16.64
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Department Stores	Other Expenses - Social Care	18/09/2025	70078201 1	Revenue - General Fund	Www.Argos.Co.Uk	133.67
DSG Funding	DSG	DSG Early Years Block	EYB	Early Years & Childcare Plan	AC0840	Telecom Services - Phone/Fax	Corporate Memberships and Subscriptions	18/09/2025	70078202 1	Revenue - General Fund	Zoom.Com 888-799-9666	129.9
Housing Revenue Account Capital	HCAP	Estate Regeneration and New Build	HRA06	Estate Regeneration Woodside/Wimps	CG0116	Furniture/Home Furn/Equip Stores - Except Appliances	Hourly Costs Basic Pay	18/09/2025	70078203 1	Capital - Housing Revenue Account	Ikea Ltd Shop Online	774
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078204 1	Revenue - General Fund	Amznmktplace*cm3qq1085	120.83
Leisure & People	LEISPEOP	CPRES - Environmental Health & Scientific Services	EN10	Trading Standards	AT0020	Department Stores	Other Expenses	18/09/2025	70078205 1	Revenue - General Fund	John Lewis	60
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078206 1	Revenue - General Fund	Amznmktplace*4c66k44h5	120.83
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078210 1	Revenue - General Fund	Amznmktplace*o80y1654	120.83
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078211 1	Revenue - General Fund	Amznmktplace*2451w8fh5	120.83
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	18/09/2025	70078212 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.1
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078214 1	Revenue - General Fund	Amznmktplace*au0ld7le5	120.83
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078217 1	Revenue - General Fund	Amznmktplace*j05f4v55	120.83
Communities	COMMUN	Stronger Communities	ED54	UKSPFB	AG0217	Misc & Speciality Retail Stores	Other Expenses	18/09/2025	70078219 1	Revenue - General Fund	Amznmktplace*zu70m0915	9.98
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078220 1	Revenue - General Fund	Amznmktplace*f0lk58c5	120.83
Communities	COMMUN	Stronger Communities	ED54	UKSPFB	AG0217	Misc & Speciality Retail Stores	Other Expenses	19/09/2025	70078222 1	Revenue - General Fund	Amznmktplace*c1c1a1z5c5	13.48
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078224 1	Revenue - General Fund	Amznmktplace*6u4u67wh5	120.83
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078225 1	Revenue - General Fund	Amznmktplace*d9m96u4c5	120.83
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078229 1	Revenue - General Fund	Amznmktplace*wh47d865	120.83
Communities	COMMUN	Stronger Communities	ED54	UKSPFB	AG0217	Misc & Speciality Retail Stores	Equipment Purchase	19/09/2025	70078230 1	Revenue - General Fund	Amznmktplace*1z98465j5	55.73
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	18/09/2025	70078231 1	Revenue - Housing Revenue Account	Utilita Energy Limited	38.1
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc General Merchandise	Equipment Purchase	18/09/2025	70078234 1	Revenue - Housing Revenue Account	Amazon* Nc3ub4s65	13.3
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc General Merchandise	Equipment Purchase	18/09/2025	70078239 1	Revenue - Housing Revenue Account	Amazon* J12a5w5q95	41.58
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078240 1	Revenue - General Fund	Amznmktplace*91101ns5	120.83
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc & Speciality Retail Stores	Equipment Purchase	18/09/2025	70078241 1	Revenue - General Fund	Amznmktplace*sk16b4so5	9.58
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078243 1	Revenue - General Fund	Amznmktplace*j7a93q25	120.83
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078246 1	Revenue - General Fund	Amznmktplace*e897n0p15	120.83
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078247 1	Revenue - General Fund	Amznmktplace*0q410f5	120.83
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078251 1	Revenue - General Fund	Amznmktplace*H04zo8705	120.83
Leisure & People	LEISPEOP	CPRES - Environmental Health & Scientific Services	EN10	Trading Standards	AT0020	Eating Places/Restaurants	Food	18/09/2025	70078255 1	Revenue - General Fund	Sq *popsis	11.67
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078256 1	Revenue - General Fund	Amznmktplace*oe5ao3355	120.83
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078261 1	Revenue - General Fund	Amznmktplace*9rn9m8y85	120.83
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078263 1	Revenue - General Fund	Amznmktplace*v5tu6bj5	120.83
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078264 1	Revenue - General Fund	Amznmktplace*t5t18mw5	120.83
Children & Learning	CHIL	Education & Learning	CHF53	Children Looked After Packages	AC0500	Misc & Speciality Retail Stores	Purchased Services	18/09/2025	70078267 1	Revenue - General Fund	Amznmktplace*nu23e0qf5	120.83
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	19/09/2025	70078268 1	Revenue - Housing Revenue Account	British Gas	47.62
Children & Learning	CHIL	Children Looked After	CHF32	Westwood House Childrens Residential	AC0171							

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 Needs	SMHS	Homelessness - HRA	AH0170	Department Stores	Grants & Contributions	22/09/2025	70078344 1	Revenue - Housing Revenue Account	Argos	149.98
Children & Learning	CHIL	Home To School Transport	HST	School Travel Service – Special Schools	AC0460	Misc & Speciality Retail Stores	Equipment Purchase	22/09/2025	70078348 1	Revenue - General Fund	Amznmktplace*wf00p19v5	35.58
Leader	LEAD	Cultural Services	CU01	Learning - Art Gallery	AG0390	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	22/09/2025	70078349 1	Revenue - General Fund	Amznmktplace*y52z10uh5	4.96
Leisure & People	LEISPEOP	CPRES - Environmental Health & Scientific Services	EN10	Environmental Health	AT0200	Caterers	Equipment Purchase	22/09/2025	70078351 1	Revenue - General Fund	Nisbets Ltd	146.12
Communities	COMMUN	Community Safety, Alcohol Related Crime, CCTV	LP26	Safer Communities - Operations	AT0640	Misc General Merchandise	Other Expenses	19/09/2025	70078354 1	Revenue - General Fund	Amazon* G17ss09g5	59.99
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc General Merchandise	Other Capital Expenditure	22/09/2025	70078356 1	Capital - General Fund	Amazon* Gb68r2vq5	64.95
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AI0070	Misc & Speciality Retail Stores	Uniforms, Clothing & Protective Clothing	22/09/2025	70078367 1	Revenue - General Fund	Amznmktplace*al69y29u5	142.88
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc & Speciality Retail Stores	Equipment Purchase	22/09/2025	70078370 1	Revenue - General Fund	Amznmktplace*6k23f3sm5	14.99
Leader	LEAD	Cultural Services	CU01	Tudor House Museum	AG0310	Misc & Speciality Retail Stores	Materials	22/09/2025	70078379 1	Revenue - General Fund	Amznmktplace*4p5jo7kx5	8.23
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc & Speciality Retail Stores	Equipment Purchase	22/09/2025	70078386 1	Revenue - General Fund	Amznmktplace*4v9iw6k85	24.91
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Housing Management	AH0580	Misc General Merchandise	Equipment Purchase	22/09/2025	70078390 1	Revenue - Housing Revenue Account	Amazon* J23qw7mv5	66.66
Children & Learning	CHIL	Education & Learning	CHF53	Family Help Hub	AC0060	Grocery Stores/Supermarkets	Food	22/09/2025	70078392 1	Revenue - General Fund	Lidl Gb Southampton Br	19.4
Leader	LEAD	Cultural Services	CU01	Tudor House Museum	AG0310	Misc & Speciality Retail Stores	Materials	22/09/2025	70078396 1	Revenue - General Fund	Amznmktplace*fm4w92z25	28.57
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Materials	22/09/2025	70078398 1	Revenue - General Fund	Amznbusiness*8d23p9x65	8.67
Housing Revenue Account	HRA	Supervision & Management – Housing Needs	SMHS	Homelessness - HRA	AH0170	Department Stores	Grants & Contributions	22/09/2025	70078406 1	Revenue - Housing Revenue Account	Argos	25.99
Leisure & People	LEISPEOP	CPRES - Registration Services	EN27	Registration Services	AT0260	Direct Marketing - Continuity/Subscription Merchant	Materials	21/09/2025	70078408 1	Revenue - General Fund	Anc*ancestry.Co.Uk	54.99
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Housing Management	AH0580	Govt Services - Not Elsewhere Classified	Other Client Expenses	22/09/2025	70078410 1	Revenue - Housing Revenue Account	Moj Ospt Ecom	40
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	23/09/2025	70078415 1	Revenue - Housing Revenue Account	Ovo Energy	38.1
Leisure & People	LEISPEOP	CPRES - Bereavement Services	EN26	Crematorium	AT0255	Misc General Merchandise	Materials	23/09/2025	70078421 1	Revenue - General Fund	Sp Mosskillers	149.5
Leader	LEAD	Cultural Services	CU01	Learning - Art Gallery	AG0390	Misc & Speciality Retail Stores	Educational Supplies, Stationary & Materials	23/09/2025	70078430 1	Revenue - General Fund	Amznmktplace*al69y29u5	10.79
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	23/09/2025	70078435 1	Revenue - Housing Revenue Account	Utilita Energy Limited	52.38
Leader	LEAD	Corporate Communications	ED50	Communications	AI0020	Misc & Speciality Retail Stores	Equipment Purchase	23/09/2025	70078437 1	Revenue - General Fund	Amznmktplace*ye1z002u5	10.62
Children & Learning	CHIL	Children Looked After	CHF32	UASC over 18	AC0013	Misc & Speciality Retail Stores	Equipment Purchase	23/09/2025	70078440 1	Revenue - General Fund	Amznbusiness*90ds5yl5	25.63
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	23/09/2025	70078449 1	Revenue - General Fund	Asda Groceries Online	34.56
Economic Development, Growth & Skills	ECOGROW	Economic Development	ED40	Co-Working Spaces	AG0060	Grocery Stores/Supermarkets	Food	23/09/2025	70078449 2	Revenue - General Fund	Asda Groceries Online	7.97
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	23/09/2025	70078452 1	Revenue - Housing Revenue Account	Ovo Energy	47.62
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	23/09/2025	70078455 1	Revenue - Housing Revenue Account	Edf UK Card Payments	66.67
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Misc Food Stores - Convenience Stores & Specialty Markets	Electricity	24/09/2025	70078464 1	Revenue - Housing Revenue Account	Ppoint_*avg Stores Limite	476.19
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc & Speciality Retail Stores	Other Capital Expenditure	24/09/2025	70078465 1	Capital - General Fund	Amznmktplace*1v4gm2m75	33.13
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Decent Neighbourhoods Project	AH0620	Buying/Shopping Services & Clubs	Materials	24/09/2025	70078471 1	Revenue - Housing Revenue Account	Costco Wholesale #124	73.51
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Decent Neighbourhoods Project	AH0620	Buying/Shopping Services & Clubs	Materials	24/09/2025	70078471 2	Revenue - Housing Revenue Account	Costco Wholesale #124	42.94
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Grocery Stores/Supermarkets	Food	24/09/2025	70078476 1	Revenue - General Fund	Asda Superstore	3.24
Leader	LEAD	Cultural Services	CU01	Tudor House Museum	AG0310	Misc & Speciality Retail Stores	Materials	24/09/2025	70078478 1	Revenue - General Fund	Amznmktplace*1m4mw0e15	5.16
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Housing Management	AH0580	Govt Services - Not Elsewhere Classified	Other Client Expenses	24/09/2025	70078490 1	Revenue - Housing Revenue Account	Moj Ospt Ecom	40
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Decent Neighbourhoods Project	AH0620	Misc General Merchandise	Materials	24/09/2025	70078493 1	Revenue - Housing Revenue Account	B&M 714 Millbrook	10.81
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	East Housing Management	AH0580	Govt Services - Not Elsewhere Classified	Other Client Expenses	24/09/2025	70078494 1	Revenue - Housing Revenue Account	Moj Ospt Ecom	40
Economic Development, Growth & Skills	ECOGROW	Skills & Employment Support	ED56	Employment Support	AG0210	Misc & Speciality Retail Stores	Purchased Services	24/09/2025	70078495 1	Revenue - General Fund	Amznmktplace*446b87mw5	37.49
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc & Speciality Retail Stores	Other Capital Expenditure	24/09/2025	70078499 1	Capital - General Fund	Amznmktplace*5y8j74bm5	18.3
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	24/09/2025	70078500 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Grocery Stores/Supermarkets	Electricity	24/09/2025	70078501 1	Revenue - Housing Revenue Account	Bob And Paula Stores	476.19
Leader	LEAD	Cultural Services	CU01	Tudor House Museum	AG0310	Misc & Speciality Retail Stores	Materials	24/09/2025	70078504 1	Revenue - General Fund	Amznmktplace*cz1515c65	4.38
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Materials	25/09/2025	70078513 1	Revenue - General Fund	Amznmktplace*2j1j4335	4.66
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Equipment Purchase	26/09/2025	70078516 1	Revenue - General Fund	Amznmktplace	-29.69
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Buying/Shopping Services & Clubs	Food	25/09/2025	70078517 1	Revenue - General Fund	Costco Wholesale #124	185.5
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Buying/Shopping Services & Clubs	Other Expenses	25/09/2025	70078517 2	Revenue - General Fund	Costco Wholesale #124	4.48
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	25/09/2025	70078527 1	Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Misc General Merchandise	Equipment Purchase	25/09/2025	70078534 1	Revenue - General Fund	Amazon UK* Ou57h3035	120
Leader	LEAD	Libraries	ED13	Central & Branch Libraries	AT0280	Misc & Speciality Retail Stores	Purchases for Sale/Hire	25/09/2025	70078542 1	Revenue - General Fund	Amznmktplace*rk1ag6b95	39.96
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Health And Beauty Spas	Other Expenses	26/09/2025	70078546 1	Revenue - General Fund	The Gym Group	37.99
Education & Childrens Social Care Capital	ECAP	C S & L General Other	EOCSL	Childrens Services- Assessment Unit (W	CC0051	Misc & Speciality Retail Stores	Other Capital Expenditure	26/09/2025	70078551 1	Capital - General Fund	Amznmktplace*pi78t6fW5	52.49
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	26/09/2025	70078553 1	Revenue - Housing Revenue Account	Utilita Energy Limited	9.52
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Business Services - Not Elsewhere Classified	Staff Training	26/09/2025	70078558 1	Revenue - General Fund	Eb *creating A Place T	25
Children & Learning	CHIL	Children Looked After	CHF32	Children in Care Team 2	AC0012	Govt Services - Not Elsewhere Classified	Fostering Sundries	26/09/2025	70078559 1	Revenue - General Fund	Pcc Internet Payment	38.5
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc & Speciality Retail Stores	Equipment Purchase	28/09/2025	70078566 1	Revenue - General Fund	Amznmktplace*rk1ag6b95	82.08
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	32 Kentish Rd Respite Services	AA0070	Grocery Stores/Supermarkets	Food	27/09/2025	70078569 1	Revenue - General Fund	Lidl Gb Shirley Villie	5.79
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Equipment Purchase	26/09/2025	70078573 1	Revenue - General Fund	Amznmktplace	-29.69
Adult Social Care & Public Health	ADULPUB	ASC - Whole Life Pathways - Directly Delivered Services	ASCPD	Southampton Day Services	AA0040	Misc & Speciality Retail Stores	Health & Safety Equipment	28/09/2025	70078574 1	Revenue - General Fund	Amznmktplace*y91d84w5	14.41
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Business Services - Not Elsewhere Classified	Staff Training	26/09/2025	70078588 1	Revenue - General Fund	Eb *creating A Place T	25
Leader	LEAD	Cultural Services	CU01	SeaCity Museum	AG0320	Misc & Speciality Retail Stores	Equipment Purchase	26/09/2025	70078598 1	Revenue - General Fund	Amznmktplace	-29.69
Communities	COMMUN	Youth Offending	SA12	Youth Offending Team	AC0200	Business Services - Not Elsewhere Classified	Staff Training	26/09/2025	70078599 1	Revenue - General Fund	Eb *how A Restorative	25
Children & Learning	CHIL	Care Leavers	CHF33	Children Team 1 Care Leavers	AC0150	Misc & Speciality Retail Stores	Equipment Purchase	29/09/2025	70078609 1	Revenue - General Fund	Amznmktplace*py5sa05y5	158.23
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	29/09/2025	70078610 1	Revenue - Housing Revenue Account	Www.Ovoenergy.Com	28.57
City Services - Fleet & Landscapes Trading	GCPT	Landscape Trading Area	ETA60	Landscape Trading	AT2080	Misc & Speciality Retail Stores	Materials - Work Orders	29/09/2025	70078614 1	Revenue - General Fund	Amznmktplace	-17.73
Housing Revenue Account	HRA	Supervision & Management - Housing Management	SMHM	Central Neighbourhood Wardens	AH0740	Misc & Speciality Retail Stores	Equipment Purchase	29/09/2025	70078628 1	Revenue - Housing Revenue Account	Amznmktplace*en63z8u65	8.33
Children & Learning	CHIL	Education & Learning	CHF53	Family Help Hub	AC0060	Grocery Stores/Supermarkets	Food	29/09/2025	70078634 1	Revenue - General Fund	Lidl Gb Southampton Br	11.21
Housing Revenue Account	HRA	Supervision & Management - Supported Housing	SMHH	CAS Responding	AH0660	Misc & Speciality Retail Stores	Equipment Purchase	29/09/2025	70078635 1	Revenue - Housing Revenue Account	Amznbusiness*048fo2e05	31.92
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	29/09/2025	70078636 1	Revenue - Housing Revenue Account	Scottishpower.Com	38.1
Adult Social Care & Public Health	ADULPUB	ASC - Quality, Assurance & Professional Development	ASCQ	ASC Management Team	AA0250	Grocery Stores/Supermarkets	Hire of Transport	29/09/2025	70078645 1	Revenue - General Fund	Asda Stores	2.78
Adult Social Care & Public Health	ADULPUB	ASC - Quality, Assurance & Professional Development	ASCQ	ASC Management Team	AA0250	Grocery Stores/Supermarkets	Food	29/09/2025	70078645 2	Revenue - General Fund	Asda Stores	1.73
Adult Social Care & Public Health	ADULPUB	ASC - Quality, Assurance & Professional Development	ASCQ	ASC Management Team	AA0250	Grocery Stores/Supermarkets	Food	29/09/2025	70078645 3	Revenue - General Fund	Asda Stores	12.1
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AI0070	Misc & Speciality Retail Stores	Security Services	29/09/2025	70078650 1	Revenue - General Fund	Amznmktplace*6p15v4wq5	11.58
Finance & Resources	FINRES	Facilities	FACI	Facilities Management	AI0070	Misc & Speciality Retail Stores	Security Services	29/09/2025	70078653 1	Revenue - General Fund	Amznmktplace*3225v2p5	6.54
Leader	LEAD	Cultural Services	CU01	Tudor House Museum	AG0310	Misc & Speciality Retail Stores	Materials	29/09/2025	70078672 1	Revenue - General Fund	Amznmktplace*134f130i5	3.32
Children & Learning	CHIL	Education & Learning	CHF53	Family Help Hub	AC0060	Grocery Stores/Supermarkets	Food	29/09/2025	70078673 1	Revenue - General Fund	Lidl Gb Southampton Br	16.23
Children & Learning	CHIL	Education & Learning	CHF53	Family Help Hub	AC0060	Misc & Speciality Retail Stores	Equipment Purchase	29/09/2025	70078674 1	Revenue - General Fund	Amznmktplace*vf04p60z5	14.16
Housing Revenue Account	HRA	Repairs Manager - Responsive Repairs	RMAN2	Voids	AH0790	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	Electricity	29/09/2025	70078676 1	Revenue - Housing Revenue Account	Utilita Energy Limited	142.86
Finance & Resources	FINRES	Digital Services	DIG	IT Services	AB0030	Misc & Speciality Retail Stores	Computing - Purchase of Hardware	29/09/2025	70078681 1	Revenue - General Fund	Amznmktplace*mb4674o25	20.6
Adult Social Care & Public Health	ADULPUB	ASC - Quality, Assurance & Professional Development	ASCQ	ASC Management Team	AA0250	Grocery Stores/Supermarkets	Food	29/09/2025	70078683 1	Revenue - General Fund	Asda Stores	6.23
Leader	LEAD	Cultural Services	CU01	Exhibitions	AG0370	Misc & Speciality Retail Stores						