

DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Dining	AC0220	Grocery Stores/Supermarkets	Food	14/12/2021	202323711	Revenue - General Fund	Tesco Store 2166	8.13
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Discount Stores	Stationery	14/12/2021	202323811	Revenue - General Fund	Stu Works	1.87
Environment	ENVRD	Environment Services	EN01	Cometium	AT0215	Grocery Stores/Supermarkets	Materials	14/12/2021	202324121	Revenue - General Fund	Sainsbury's Sirens	1.88
Communication, Culture & Heritage	COMCU	Healthcare	HCN10	Healthcare Activity	AN0100	Grocery Stores/Supermarkets	Household Equipment	14/12/2021	202325111	Revenue - General Fund	Asda-Kentville	50.23
Communication, Culture & Heritage	COMCU	Cultural Services	CO01	Cultural Services	AT0200	Mix & Specialty Retail Stores	Purchase for Sale/In	14/12/2021	202325111	Revenue - General Fund	Asda-Kentville	80.19
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Mix & Specialty Retail Stores	Purchase for Sale/In	14/12/2021	202326111	Revenue - General Fund	Asda-Kentville	12.15
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Laundry/Building Materials Stores	Materials	14/12/2021	202327111	Revenue - General Fund	Sainsbury's Direct	24.99
DSG Funding	DSG	DSG Early Years Block	EYB	Start Point Dining	AC0220	Mix & Specialty Retail Stores	Educational/Supplies, Stationery & Materials	14/12/2021	202328111	Revenue - General Fund	The Range	7.86
Housing Revenue Account	LEAD	Repairs Manager - Responsive Repairs	RMAG2	Ecote Maintenance - West Area	AN0400	Utilities - Gas/Cas/Heating Oil/Water/Septicary	Electricity	14/12/2021	202329111	Revenue - Housing Revenue Account	Smart Top	10.05
Housing Revenue Account	LEAD	Repairs Manager - Responsive Repairs	RMAG2	Ecote Maintenance - West Area	AN0400	Business Services - Not Elsewhere Classified	General Office Expenses	14/12/2021	202329111	Revenue - Housing Revenue Account	Cheshire Tickers	1.02
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Mix & Specialty Retail Stores	Stationery	14/12/2021	202329111	Revenue - Housing Revenue Account	Asda-Kentville	16.5
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Discount Stores	Food	14/12/2021	202330111	Revenue - General Fund	Cheshire Health & Beauty	11.95
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Discount Stores	Equipment Purchase	14/12/2021	202331111	Revenue - General Fund	Primark-101-1116	18.17
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Mix & Specialty Retail Stores	Equipment Purchase	14/12/2021	202331111	Revenue - General Fund	Asda-Kentville	14.13
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Discount Stores	Equipment	14/12/2021	202331111	Revenue - Housing Revenue Account	Primark	21.49
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Discount Stores	Equipment Purchase	14/12/2021	202332111	Revenue - General Fund	Primark	34.17
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Grocery Stores/Supermarkets	Equipment Purchase	14/12/2021	202332111	Revenue - General Fund	Asda-Kentville	6
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Grocery Stores/Supermarkets	Food	14/12/2021	202332111	Revenue - General Fund	Lidl-25-Southampton	14.66
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Discount Stores	Equipment Purchase	14/12/2021	202332111	Revenue - General Fund	Lidl-25-Southampton	61.35
Communication, Culture & Heritage	COMCU	Cultural Services	CO01	Central & Branch Libraries	AT0200	Grocery Stores/Supermarkets	Equipment Purchase	14/12/2021	202332111	Revenue - General Fund	Asda-Kentville	14.88
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Discount Stores	Materials	14/12/2021	202332111	Revenue - Housing Revenue Account	Asda-Kentville	13.12
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Mix & Specialty Retail Stores	Stationery	14/12/2021	202333111	Revenue - General Fund	Southampton	1.83
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Family Clothing Stores	Stationery	14/12/2021	202333111	Revenue - General Fund	Primark	81.5
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Discount Stores	Food	14/12/2021	202334111	Revenue - General Fund	Asda Kentville Odeon	36.75
Communication, Culture & Heritage	COMCU	Cultural Services	CO01	Central & Branch Libraries	AT0200	Discount Stores	Equipment Purchase	14/12/2021	202334111	Revenue - General Fund	Asda Kentville Odeon	20.99
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Stationery/Office/Postal Supply Stores	Postcard Services	14/12/2021	202334111	Revenue - General Fund	Wm Morrison Co. Ltd	49.95
Communication, Culture & Heritage	COMCU	Cultural Services	CO01	Central & Branch Libraries	AT0200	Books/Periodicals/Newspapers	Books & Publications	14/12/2021	202334111	Revenue - General Fund	Asda Kentville Odeon	44.99
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Books/Periodicals/Newspapers	Equipment Purchase	14/12/2021	202335111	Revenue - General Fund	Card Factory	1.89
Communication, Culture & Heritage	COMCU	Cultural Services	CO01	Central & Branch Libraries	AT0200	Books/Periodicals/Newspapers	Books & Publications	14/12/2021	202335111	Revenue - General Fund	Asda Kentville Odeon	44.99
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	General Travel Inc.	Temporary Accommodation	14/12/2021	202336111	Revenue - General Fund	Asda Kentville Odeon	64.99
Housing Revenue Account	LEAD	Repairs Manager - Responsive Repairs	RMAG2	Ecote Maintenance - West Area	AN0400	Grocery Stores/Supermarkets	Food	14/12/2021	202336111	Revenue - Housing Revenue Account	Sainsbury's Sirens	2.7
Children's Social Care	CHSCD	Looked After Children & Provision	CHP2	Pathway Team	AC0230	Utilities - Gas/Cas/Heating Oil/Water/Septicary	Electricity	17/12/2021	202336111	Revenue - General Fund	Smart Top	10.05
Children's Social Care	CHSCD	Looked After Children & Provision	CHP2	Pathway Team	AC0230	Food Services - Not Elsewhere Classified	Other Client Expenses	17/12/2021	202336111	Revenue - General Fund	Smart Top	2002.14
Housing Revenue Account	LEAD	Repairs Manager - Responsive Repairs	RMAG2	Ecote Maintenance - West Area	AN0400	Utilities - Gas/Cas/Heating Oil/Water/Septicary	Electricity	17/12/2021	202337111	Revenue - Housing Revenue Account	Wm Morrison Co. Ltd	11
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Grocery Stores/Supermarkets	Food	17/12/2021	202337111	Revenue - General Fund	Lidl-25-Southampton	14.47
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Discount Stores	Materials	17/12/2021	202337111	Revenue - Housing Revenue Account	Sainsbury's Direct	24.99
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Discount Stores	Materials	17/12/2021	202337111	Revenue - Housing Revenue Account	Sainsbury's Direct	24.99
Children's Social Care	CHSCD	Looked After Children & Provision	CHP2	Pathway Team	AC0230	General Travel Inc.	Temporary Accommodation	14/12/2021	202338111	Revenue - General Fund	Premier Inn-46217650	51.23
Children's Social Care	CHSCD	Looked After Children & Provision	CHP2	Pathway Team	AC0230	Mix & Specialty Retail Stores	Equipment Purchase	14/12/2021	202338111	Revenue - General Fund	Asda-Kentville	4.48
Environment	ENVRD	Environment Services	EN01	Cometium	AT0215	Business Services - Not Elsewhere Classified	Equipment Purchase	18/12/2021	202339111	Revenue - General Fund	Wm Morrison Co. Ltd	386
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Mix & Specialty Retail Stores	Equipment Purchase	18/12/2021	202339111	Revenue - General Fund	Asda-Kentville	16.9
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Mix & Specialty Retail Stores	Equipment Purchase	18/12/2021	202339111	Revenue - General Fund	Wm Morrison Co. Ltd	14
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Utilities - Gas/Cas/Heating Oil/Water/Septicary	Electricity	18/12/2021	202339111	Revenue - Housing Revenue Account	Wm Morrison Co. Ltd	14.65
Health & Adult Social Care	HEAL	Adults - Provider Services	MSG2	22 Kenton Rd Enquire Services	AN0210	Mix & Specialty Retail Stores	Equipment Purchase	18/12/2021	202339111	Revenue - General Fund	Asda-Kentville	13.13
Housing Revenue Account	LEAD	Repairs Manager - Responsive Repairs	RMAG2	Ecote Maintenance - West Area	AN0400	Utilities - Gas/Cas/Heating Oil/Water/Septicary	Electricity	17/12/2021	202339111	Revenue - Housing Revenue Account	British Gas	14.39
Housing Revenue Account	LEAD	Repairs Manager - Responsive Repairs	RMAG2	Ecote Maintenance - West Area	AN0400	Postal Services - Gov Only	Postages	17/12/2021	202339111	Revenue - Housing Revenue Account	Post Office Customer	4.82