

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
1&1 INTERNET LIMITED	Sports Development	Sports Development	Computer Software Expenses	9.94	08/02/2016	8648
24 X 7 TAXIS	Housing	Homelessness	Travel Expenses	40.00	02/12/2015	8345
ACCEPTACARD.CO.UK	Crime Reduction	Crime Reduction	Training Expenses	24.60	02/04/2015	7087
ADOBE ACROBAT STD	Information Technology	Infomation Technology Division	Computer Software Expenses	235	04/07/2015	7719
ADOBE CREATIVE CLOUD	Information Technology	Design & Cartographic Unit	Computer Software Expenses	457.32	10/09/2015	7861
ADOBE CREATIVE CLOUD	Information Technology	Infomation Technology Division	Computer Software Expenses	1,371.96	10/09/2015	7861
ADOBE CREATIVE CLOUD	Information Technology	Infomation Technology Division	Computer Software Expenses	535.72	19/09/2015	7938
ADVANTAGE EQUIPMNT V/T	Local Economy/Tourism	Business Enterprise	Materials Expenses	86.34	03/03/2016	8765
ALCESTER GLASS	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	42.66	01/04/2015	7097
ALCESTER GLASS	Leisure Centres	Leisure Centres General	Repair & Maintenance - General	45.80	05/06/2015	7423
ALCESTER GLASS	Investment Properties	The Grange Southam	Repair & Maintenance of Buildings	10.72	18/08/2015	7771
ALCESTER GLASS	Building Services	Elizabeth House	Repair & Maintenance of Buildings	23.10	07/01/2016	8485
ALCESTER GLASS	Building Services	Elizabeth House	Repair & Maintenance - Equipment	95.46	11/01/2016	8513
ALCESTER GLASS	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	113.46	09/02/2016	8655
ALCESTER LOCKS LIMITED	Building Services	Elizabeth House	Repair & Maintenance - General	47.49	13/05/2015	7297
ALCESTER LOCKS LIMITED	Building Services	Elizabeth House	Repair & Maintenance - General	39.24	20/05/2015	7328
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	11.25	27/05/2015	7349
ALCESTER LOCKS LIMITED	Building Services	Alcester Area Office	Repair & Maintenance - General	150.00	09/06/2015	7425
ALCESTER LOCKS LIMITED	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance of Buildings	47.45	07/08/2015	7715
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	79.78	18/08/2015	7772
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - Equipment	55.5	14/08/2015	7775
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	37.58	15/12/2015	8399
ALCESTER LOCKS LIMITED	Building Services	Elizabeth House	Repair & Maintenance - Equipment	150.00	11/12/2015	8405
ALCESTER LOCKS LIMITED	C.C.T.V.	CCTV General Operation	Repair & Maintenance - General	67.55	11/01/2016	8514
ALCESTER LOCKS LIMITED	Building Services	Elizabeth House	Repair & Maintenance of Buildings	56.8	26/02/2016	8778
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	19.75	09/03/2016	8816
ALCESTER LOCKS LIMITED	Building Services	Elizabeth House	Repair & Maintenance - Equipment	9.35	09/03/2016	8817
ALCESTER SERVICE	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	45.57	03/09/2015	7820
ALCESTER SERVICE	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	50.99	12/11/2015	8186
ALDI	Local Economy/Tourism	Venture House	Materials Expenses	8.46	18/03/2016	8876
ALDI	Local Economy/Tourism	Venture House	Materials Expenses	0.74	24/03/2016	8877
ALIBRIS FORWATERSTONES	HR and Training	Post Entry Training	Materials Expenses	25.54	11/11/2015	8202
Am zon Svcs EuropeSAR	Corp. And Democratic Core	SDC Meetings-Elected Members	Machinery & Equipment Maintenance	69.00	04/06/2015	7372
AMADEUS NEC	Refuse Collection	Refuse Collection - Client exps	Refreshments Expenses	17.05	16/09/2015	7917
Amazon Prime	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	79.00	18/06/2015	7431
Amazon Prime	Members Services	Legal Unit	Stationery Expenses	79.00	26/09/2015	7968
Amazon Prime	Members Services	Legal Unit	Stationery Expenses	-79	07/10/2015	7998
Amazon Svcs EuropeSAR	Information Technology	Infomation Technology Division	Machinery & Equipment Maintenance	52.99	01/04/2015	7084
Amazon Svcs EuropeSAR	Information Technology	Infomation Technology Division	Machinery & Equipment Maintenance	27.98	22/04/2015	7200
Amazon Svcs EuropeSAR	Regulatory Services	Development Control General	Materials Expenses	13.50	07/05/2015	7274
Amazon Svcs EuropeSAR	Regulatory Services	Development Control General	Stationery Expenses	7.95	28/05/2015	7341
Amazon Svcs EuropeSAR	Crime Reduction	Anti-Social Behaviour Officer	Machinery & Equipment Expenses	15.99	28/06/2015	7507
Amazon Svcs EuropeSAR	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	31.98	28/06/2015	7507
Amazon Svcs EuropeSAR	Stocks	General Stationery Stocks	Stores Purchases	11.72	14/07/2015	7558
Amazon Svcs EuropeSAR	Housing Ben. Admin	Housing Benefit	Stationery Expenses	0.93	14/08/2015	7765
Amazon Svcs EuropeSAR	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	22.78	01/09/2015	7823
Amazon Svcs EuropeSAR	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	47.97	03/09/2015	7825
Amazon Svcs EuropeSAR	HR and Training	Post Entry Training	Materials Expenses	16.50	11/11/2015	8198

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
Amazon UK Marketplace	Elections	District Elections	Materials Expenses	13.70	24/04/2015	7249
Amazon UK Marketplace	Debtors	General Election	Materials Expenses	13.70	24/04/2015	7249
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	116.61	19/05/2015	7300
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	12.48	19/05/2015	7301
Amazon UK Marketplace	Debtors	General Election	Materials Expenses	-27.40	22/05/2015	7355
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	39.75	10/06/2015	7403
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	109.44	09/06/2015	7422
Amazon UK Marketplace	Regulatory Services	Development Control General	Protective Clothing Expenses	27.90	25/06/2015	7472
Amazon UK Marketplace	Building Control	Building Control	Materials Expenses	6.94	24/06/2015	7492
Amazon UK Marketplace	Regulatory Services	Development Control General	Protective Clothing Expenses	252.00	26/06/2015	7511
Amazon UK Marketplace	Regulatory Services	Development Control General	Protective Clothing Expenses	49.90	26/06/2015	7512
Amazon UK Marketplace	Regulatory Services	Development Control General	Protective Clothing Expenses	87.49	26/06/2015	7513
Amazon UK Marketplace	Building Control	Building Control	Machinery & Equipment Expenses	11.99	30/06/2015	7532
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	83.7	14/07/2015	7540
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	67.92	14/07/2015	7543
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Machinery & Equipment Maintenance	13.99	29/07/2015	7628
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Machinery & Equipment Maintenance	6.1	29/07/2015	7629
Amazon UK Marketplace	Crime Reduction	Crime Reduction	Machinery & Equipment Expenses	16.73	29/07/2015	7630
Amazon UK Marketplace	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	16.73	29/07/2015	7630
Amazon UK Marketplace	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	11.97	07/08/2015	7689
Amazon UK Marketplace	Crime Reduction	Crime Reduction	Machinery & Equipment Expenses	10.99	04/09/2015	7859
Amazon UK Marketplace	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	104.65	09/09/2015	7860
Amazon UK Marketplace	Regulatory Services	Development Control General	Protective Clothing Expenses	28.00	22/09/2015	7936
Amazon UK Marketplace	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	95.94	07/10/2015	8003
Amazon UK Marketplace	Regulatory Services	Development Control General	Protective Clothing Expenses	28	09/10/2015	8034
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Machinery & Equipment Maintenance	33.8	09/10/2015	8040
Amazon UK Marketplace	Environmental Health	Food Safety	Books & Publications	6.56	20/10/2015	8070
Amazon UK Marketplace	Environmental Health	Food Safety	Books & Publications	6.47	21/10/2015	8071
Amazon UK Marketplace	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	-9.99	27/10/2015	8110
Amazon UK Marketplace	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	19.98	05/11/2015	8152
Amazon UK Marketplace	Off-Street Parking	Car Parks Expenses	Signs & Notices	24.00	04/11/2015	8160
Amazon UK Marketplace	HR and Training	Post Entry Training	Materials Expenses	3.79	11/11/2015	8199
Amazon UK Marketplace	HR and Training	Post Entry Training	Materials Expenses	37.24	11/11/2015	8200
Amazon UK Marketplace	HR and Training	Post Entry Training	Materials Expenses	29.80	12/11/2015	8203
Amazon UK Marketplace	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	35.82	17/11/2015	8230
Amazon UK Marketplace	Local Economy/Tourism	Business Enterprise	Materials Expenses	51.97	13/11/2015	8239
Amazon UK Marketplace	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	31.96	13/11/2015	8245
Amazon UK Marketplace	Corp. And Democratic Core	SDC Meetings-Elected Members	Machinery & Equipment Expenses	1.99	25/11/2015	8261
Amazon UK Marketplace	Corp Mgt Chief Executive	Chief Executive's Unit	Machinery & Equipment Expenses	1.99	25/11/2015	8261
Amazon UK Marketplace	Community Leadership	Rural cinema	Materials Expenses	4.40	14/12/2015	8388
Amazon UK Marketplace	Community Leadership	Rural cinema	Materials Expenses	10.00	15/12/2015	8391
Amazon UK Marketplace	Off-Street Parking	Car Parks Expenses	Stationery Expenses	16.29	22/01/2016	8594
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Computer Hardware Expenses	262.66	26/01/2016	8596
Amazon UK Marketplace	Crime Reduction	Anti-Social Behaviour Officer	Books & Publications	61.01	03/02/2016	8610
Amazon UK Marketplace	Stocks	General Stationery Stocks	Stores Purchases	4.49	04/02/2016	8620
Amazon UK Marketplace	Stocks	General Stationery Stocks	Stores Purchases	2.98	04/02/2016	8621
Amazon UK Marketplace	Crime Reduction	Rural Crime	Health & Safety	120.98	01/02/2016	8627
Amazon UK Marketplace	Community Leadership	Rural cinema	Materials Expenses	6.45	10/02/2016	8647

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
Amazon UK Marketplace	Crime Reduction	Rural Crime	Computer Consumables/Supplies	41.98	05/02/2016	8659
Amazon UK Marketplace	Local Economy/Tourism	Business Enterprise	Capital Acquisition Computer Hardware	772.47	24/02/2016	8723
Amazon UK Marketplace	Local Economy/Tourism	Venture House	Materials Expenses	59.94	17/03/2016	8830
Amazon UK Retail	Environmental Health	Environmental Health Expenses	Long Service Awards	360.00	17/04/2015	7208
Amazon UK Retail	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	46.73	20/05/2015	7302
Amazon UK Retail	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	17.26	21/05/2015	7303
Amazon UK Retail	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	21.49	27/06/2015	7494
Amazon UK Retail	Local Economy/Tourism	Business Enterprise	Materials Expenses	7.14	01/07/2015	7514
Amazon UK Retail	Building Control	Building Control	Machinery & Equipment Expenses	21.45	02/07/2015	7534
Amazon UK Retail	Corp Mgt Chief Executive	Business Transformation Team	Stationery Expenses	22.84	17/07/2015	7614
Amazon UK Retail	Crime Reduction	Rural Crime	Stationery Expenses	27.08	11/08/2015	7704
Amazon UK Retail	Regulatory Services	Conservation	Materials Expenses	15.01	26/08/2015	7780
Amazon UK Retail	Members Services	Legal Unit	Stationery Expenses	18.46	27/08/2015	7782
AMAZON UK RETAIL	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	11.64	28/08/2015	
Amazon UK Retail	Community Leadership	Rural cinema	Materials Expenses	9.99	28/10/2015	8113
Amazon UK Retail	Community Leadership	Rural cinema	Materials Expenses	9.99	29/10/2015	8115
Amazon UK Retail	Information Technology	Infomation Technology Division	Computer Software Expenses	71.67	05/11/2015	8153
Amazon UK Retail	Community Leadership	Rural cinema	Materials Expenses	10.00	10/11/2015	8195
Amazon UK Retail	Corp. And Democratic Core	SDC Meetings-Elected Members	Machinery & Equipment Expenses	7.49	25/11/2015	8262
Amazon UK Retail	Corp Mgt Chief Executive	Chief Executive's Unit	Machinery & Equipment Expenses	7.48	25/11/2015	8262
Amazon UK Retail	Community Leadership	Rural cinema	Materials Expenses	9.99	24/11/2015	8267
Amazon UK Retail	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	36.54	18/12/2015	8439
Amazon UK Retail	Environmental Health	Environmental Health Expenses	Capital Acquisition Computer Hardware	185.67	18/01/2016	8550
Amazon UK Retail	Stocks	General Stationery Stocks	Stores Purchases	25.08	19/01/2016	8554
Amazon UK Retail	Community Leadership	Rural cinema	Materials Expenses	6.00	05/01/2016	8476
Amazon UK Retail	Crime Reduction	Rural Crime	Computer Consumables/Supplies	66.32	05/01/2016	8482
Amazon UK Retail	Investment Properties	Venture House	Furniture & Fittings Expenses	128.75	28/01/2016	8581
Amazon UK Retail	Community Leadership	Rural cinema	Materials Expenses	10	19/02/2016	8704
Amazon UK Retail	Information Technology	Infomation Technology Division	Computer Hardware Expenses	44.28	28/02/2016	8751
Amazon UK Retail	Local Economy/Tourism	Venture House	Materials Expenses	135.59	30/03/2016	8921
APPLE ONLINE STORE GBP	Policy	Planning & Housing Policy	Computer Hardware Expenses	15	27/02/2016	8752
APPLE ONLINE STORE GBP	Policy	Planning & Housing Policy	Computer Hardware Expenses	15	27/02/2016	8753
ARBORICULTURAL ASSOCIA	Regulatory Services	Development Control General	Conferences/Courses/Seminars	210.00	15/09/2015	7892
ARDEN AUTO VALET	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	7.5	20/10/2015	8077
ARDEN AUTO VALET	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	7.50	27/01/2016	8583
ARDEN GARAGES	Environmental Health	HV57 YCJ Health Van	Vehicle Repair & Maintenance	18	30/10/2015	8144
ARGOS DIRECT	Local Economy/Tourism	Business Enterprise	Materials Expenses	-59.00	07/03/2016	8796
ARGOS LTD	Sports Development	Sports Development	Materials Expenses	19.00	21/04/2015	7192
ARGOS LTD	Local Economy/Tourism	Business Enterprise	Materials Expenses	-24.99	26/11/2015	8271
ARGOS LTD	Housing	Private Sector Housing Team	Machinery & Equipment Expenses	4.74	30/11/2015	8319
ARGOS LTD	Local Economy/Tourism	Business Enterprise	Materials Expenses	-104.98	12/12/2015	8387
ARGOS LTD	Off-Street Parking	Shopmobility	Materials Expenses	118.74	19/01/2016	8523
ARGOS LTD	Local Economy/Tourism	Business Enterprise	Materials Expenses	60.79	29/02/2016	8762
ARGOS LTD	Local Economy/Tourism	Venture House	Materials Expenses	144.81	10/03/2016	8810
ARGOS LTD	Local Economy/Tourism	Venture House	Materials Expenses	54.99	29/03/2016	8902
ARGOS RETAIL GROUP	Information Technology	Infomation Technology Division	Computer Hardware Expenses	49.99	14/07/2015	7541
ARGOS RETAIL GROUP	Local Economy/Tourism	Business Enterprise	Materials Expenses	28.99	24/11/2015	8268
ARGOS RETAIL GROUP	Local Economy/Tourism	Business Enterprise	Materials Expenses	59.00	24/11/2015	8269

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
ARGOS RETAIL GROUP	Local Economy/Tourism	Business Enterprise	Materials Expenses	24.99	24/11/2015	8270
ARGOS RETAIL GROUP	C.C.T.V.	CCTV General Operation	Furniture & Fittings Expenses	92.98	27/11/2015	8297
ARGOS RETAIL GROUP	Local Economy/Tourism	Business Enterprise	Materials Expenses	104.98	02/12/2015	8303
ARGOS RETAIL GROUP	Building Services	Elizabeth House	Materials Expenses	128.94	02/03/2016	8781
ARGOS RETAIL GROUP	Local Economy/Tourism	Venture House	Materials Expenses	54.99	07/03/2016	8797
ARGOS RETAIL GROUP	Local Economy/Tourism	Venture House	Materials Expenses	198.96	07/03/2016	8798
ASDA SUPERSTORE	Local Economy/Tourism	Business Enterprise	Materials Expenses	54.30	25/06/2015	7478
ASDA SUPERSTORE	Community Leadership	Rural cinema	Materials Expenses	24.00	09/12/2015	8344
ASDA SUPERSTORE	Community Leadership	Rural cinema	Materials Expenses	9.00	15/12/2015	8392
ASDA SUPERSTORE	Local Economy/Tourism	Venture House	Materials Expenses	22.12	02/03/2016	8749
ASDA SUPERSTORE 4366	Community Leadership	Rural cinema	Materials Expenses	14	06/10/2015	8006
ASDA SUPERSTORE 4366	Local Economy/Tourism	Business Enterprise	Materials Expenses	17.05	28/02/2016	8759
ASDA SUPERSTORE 4366	Local Economy/Tourism	Venture House	Materials Expenses	70.50	01/03/2016	8733
ASDA SUPERSTORE 4366	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	20.00	10/03/2016	8794
ASDA SUPERSTORE 4366	Local Economy/Tourism	Venture House	Materials Expenses	16.00	10/03/2016	8811
Atlassian	Information Technology	Information Technology Division	Computer Software Expenses	13.57	14/11/2015	8251
AVON EXPRESS TAXI	Housing	Homelessness	Travel Expenses	25.00	23/03/2016	8887
AVON FASTENINGS LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	35.44	21/05/2015	7323
B & M RETAIL	Sports Development	Sports Development	Materials Expenses	7.97	17/08/2015	7754
B & M RETAIL	Sports Development	Sports Development	Materials Expenses	15.54	24/03/2016	8880
B & Q	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	20.50	07/04/2015	7116
B & Q	Off-Street Parking	Car Parks Expenses	Repair & Maintenance of Buildings	10.74	16/04/2015	7158
B & Q	Sports Development	Sports Development	Materials Expenses	9.28	21/04/2015	7193
B & Q	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	23.78	17/04/2015	7211
B & Q	Parks Playfields & Open Spaces	Grounds Maintenance	Materials Expenses	58.00	27/04/2015	7237
B & Q	Building Services	Elizabeth House	Repair & Maintenance - General	3.92	30/04/2015	7247
B & Q	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	18.84	26/05/2015	7348
B & Q	Street Cleansing & Furniture	Street Furniture	Materials Expenses	27.84	04/06/2015	7394
B & Q	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	35.96	23/06/2015	7487
B & Q	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	36.45	27/08/2015	7811
B & Q	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	24.94	23/09/2015	7952
B & Q	Building Services	Elizabeth House	Repair & Maintenance - General	10.93	06/10/2015	8019
B & Q	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	6.5	22/10/2015	8083
B & Q	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.86	20/11/2015	8278
B & Q	Off-Street Parking	Car Parks Expenses	Machinery & Equipment Expenses	52.00	01/12/2015	8304
B & Q	Off-Street Parking	Car Parks Expenses	Signs & Notices	7.20	29/01/2016	8615
B & Q	Building Services	Elizabeth House	Repair & Maintenance - General	10.00	11/01/2016	8515
B & Q	Building Services	Elizabeth House	Repair & Maintenance of Buildings	107	01/02/2016	8623
B & Q	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.86	18/02/2016	8687
B & Q	Leisure Centres	Leisure Centres General	Repair & Maintenance - General	13.86	18/02/2016	8691
B AND Q 1141	Local Economy/Tourism	Venture House	Materials Expenses	5.00	07/03/2016	8786
B AND Q 1141	Off-Street Parking	Car Parks Expenses	Health & Safety	2.13	09/03/2016	8802
B AND Q 1141	Building Services	Elizabeth House	Health & Safety	11.88	14/03/2016	8857
B AND Q 1141	Local Economy/Tourism	Venture House	Materials Expenses	45.09	29/03/2016	8903
B AND Q 1141	Local Economy/Tourism	Venture House	Materials Expenses	19.00	30/03/2016	8922
B AND Q 1141	Local Economy/Tourism	Venture House	Materials Expenses	-7.00	30/03/2016	8923
B&Q DIRECT	Street Cleansing & Furniture	Street Cleansing	Repair & Maintenance - Equipment	32.52	02/03/2016	8732
BADGEMASTER LTD	Local Economy/Tourism	Venture House	Materials Expenses	83.10	04/03/2016	8785

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
BAILLEY BUILDBASE	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	6.89	17/09/2015	7923
BIDFORD TYRES LTD	Environmental Health	HV57 YCJ Health Van	Vehicle Tyres	12.95	09/11/2015	8181
BIDFORD TYRES LTD	Environmental Health	Environmental Health	Vehicle Repairs & Maintenance	55.00	25/11/2015	
BISHOP SPORTS & LEISU	Leisure Centres	Leisure Centres General	Materials Expenses	598.07	16/06/2015	7434
BLS CONAITO	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	1864.71	20/08/2015	
BODYCARE	Building Services	Elizabeth House	Consumable Cleaning Materials	14.65	17/09/2015	7887
BOILERHOUSE BCLIVE16	HR and Training	Training Business, Housing & Revenues	Training Expenses	235.20	31/03/2016	8926
BOOTSSTRATFORD	Off-Street Parking	Car Parks Expenses	Health & Safety	29.98	13/02/2016	8679
BP BUDBROOKE SERVICES NOR	Environmental Health	Dog Warden	Vehicle Diesel Costs	47.9	01/02/2016	8611
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	63.35	07/04/2015	7117
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	37.56	09/04/2015	7155
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	55.77	16/04/2015	7216
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	60.99	28/04/2015	7245
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	62.72	08/05/2015	7296
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	70.02	22/05/2015	7352
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	66.42	05/06/2015	7424
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	64.40	19/06/2015	7489
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	60.72	17/07/2015	7606
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	66.07	29/07/2015	7638
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	68.57	02/07/2015	7745
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	62.82	05/08/2015	7667
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	57.64	18/08/2015	7777
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	66.44	07/09/2015	7881
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	59.81	21/09/2015	7956
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	66.87	12/10/2015	8058
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	62.22	21/10/2015	8087
BP OVERSLEY MILL	Building Services	Elizabeth House	Vehicle Diesel Costs	52.57	28/10/2015	8132
BP OVERSLEY MILL	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	5.44	10/11/2015	8211
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	60.50	09/11/2015	8218
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	61.96	19/11/2015	8281
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	57.90	26/11/2015	8323
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	65.44	04/12/2015	8356
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	55.27	15/12/2015	8407
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	58.82	04/01/2016	8484
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	55.53	13/01/2016	8517
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	34.96	22/01/2016	8597
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	52.01	28/01/2016	8630
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	46.8	04/02/2016	8660
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	65.15	15/02/2016	8690
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	52.75	24/02/2016	8725
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	54.14	10/03/2016	8867
BREWERS	Building Services	Elizabeth House	Repair & Maintenance of Buildings	80.13	15/05/2015	7327
BREWERS	Building Services	Elizabeth House	Materials Expenses	99.74	08/10/2015	8056
BREWERS	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	21.76	08/03/2016	8862
BRITISH HEALTHCARE	HR and Training	Post Entry Training	Conferences/Courses/Seminars	630	30/07/2015	7665
BUFFER	Environmental Health	Environmental Health Expenses	Computer Software Expenses	68.82	09/06/2015	7406
BUILDING & PLUMB SUPP LT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	61.68	05/11/2015	8168
BUILDING & PLUMB SUPP LT	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	29.28	09/12/2015	8354

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
BUILDING & PLUMB SUPP LT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	93.14	24/02/2016	8722
BUILDING & PLUMB SUPP LT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	29.38	03/03/2016	8771
BUILDING & PLUMB SUPP LT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	25.68	17/03/2016	8864
BUILDING & PLUMBING SU	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	3.12	15/04/2015	7156
BUILDING & PLUMBING SU	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	6.98	20/01/2016	8558
BULLIVANT MEDIA LT	Regulatory Services	Development Control General	Advertising Expenses General	912.24	09/04/2015	7109
BULLIVANT MEDIA LT	Regulatory Services	Development Control General	Advertising Expenses General	1,308.96	09/04/2015	7110
BULLIVANT MEDIA LT	Refuse Collection	Env Waste-General Operation	Advertising for Staff	444.60	08/12/2015	8340
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	1,184.40	02/04/2015	7072
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	393.12	20/04/2015	7073
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	1,239.84	20/04/2015	7195
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	1,373.04	27/04/2015	7230
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	1,108.80	05/05/2015	7257
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	1,002.48	15/05/2015	7309
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	1,013.04	15/05/2015	7310
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	1,280.16	26/05/2015	7335
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	1,486.80	08/06/2015	7404
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	1,280.16	15/06/2015	7439
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	1,486.80	15/06/2015	7440
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	656.64	22/06/2015	7469
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	937.44	26/06/2015	7499
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	685.44	26/06/2015	7500
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	272.16	26/06/2015	7501
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	378.00	26/06/2015	7502
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	257.04	26/06/2015	7503
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	266.80	26/06/2015	7504
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	241.96	13/07/2015	7547
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	498.96	13/07/2015	7548
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	856.8	20/07/2015	7582
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	302.4	20/07/2015	7583
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	196.56	20/07/2015	7584
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	257.04	27/07/2015	7623
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	564	27/07/2015	7624
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	257.04	27/07/2015	7625
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	781.2	06/07/2015	7723
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	226.8	06/07/2015	7724
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	408.72	06/07/2015	7725
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	257.04	10/08/2015	7678
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	408.24	10/08/2015	7679
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	856.8	10/08/2015	7680
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	226.8	10/08/2015	7681
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	211.68	10/08/2015	7682
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	514.08	10/08/2015	7683
BULLIVANT MEDIA LTD	Policy	Local Development Framework	Advertising Expenses General	444.6	11/08/2015	7684
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	135	11/08/2015	7685
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	216	11/08/2015	7686
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	652.8	11/08/2015	7687
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	183.6	21/08/2015	7783

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	489.6	21/08/2015	7784
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	234	21/08/2015	7785
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	225	27/08/2015	7788
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	205.2	27/08/2015	7789
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	144	27/08/2015	7790
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	816	27/08/2015	7791
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	816.00	11/09/2015	7895
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	183.60	11/09/2015	7896
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	180.00	11/09/2015	7897
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	144.00	11/09/2015	7898
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	270.00	11/09/2015	7899
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	652.80	11/09/2015	7900
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	252.00	11/09/2015	7901
BULLIVANT MEDIA LTD	Policy	Local Development Framework	Advertising Expenses General	252.00	25/09/2015	7969
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	655.20	25/09/2015	7970
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	135.00	25/09/2015	7971
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	153.00	25/09/2015	7972
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	140.40	25/09/2015	7973
BULLIVANT MEDIA LTD	Policy	Local Development Framework	Advertising Expenses General	90.00	25/09/2015	7974
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	183.60	25/09/2015	7975
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	162	05/10/2015	7999
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	135	05/10/2015	8000
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	776.4	05/10/2015	8001
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	794	09/10/2015	8036
BULLIVANT MEDIA LTD	Licensing	Licensing&Reg. Exps Public Protection	Advertising Expenses General	205.2	09/10/2015	8037
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	162	09/10/2015	8038
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	135	09/10/2015	8039
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	655.2	23/10/2015	8102
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	92.4	23/10/2015	8103
BULLIVANT MEDIA LTD	Policy	Local Development Framework	Advertising Expenses General	250.8	23/10/2015	8104
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	655.2	23/10/2015	8105
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	981.6	23/10/2015	8106
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	183.6	23/10/2015	8107
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	818.4	30/10/2015	8147
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	117	30/10/2015	8148
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	408.00	06/11/2015	8187
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	818.40	06/11/2015	8188
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	140.40	06/11/2015	8189
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	140.40	13/11/2015	8227
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	110.40	13/11/2015	8228
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	818.40	13/11/2015	8229
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	146.40	24/11/2015	8258
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	794.40	24/11/2015	8259
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	99.60	24/11/2015	8260
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	144.00	27/11/2015	8291
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	99.60	27/11/2015	8292
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	952.80	27/11/2015	8293
BULLIVANT MEDIA LTD	Information Technology	Design & Cartographic Unit	Advertising Expenses General	321.60	22/12/2015	8427

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	151.20	22/12/2015	8424
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	225.00	22/12/2015	8426
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	818.20	22/12/2015	8428
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	140.40	22/12/2015	8429
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	408.00	22/12/2015	8430
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	881.40	22/12/2015	8431
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	99.60	22/12/2015	8432
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	162.00	22/12/2015	8433
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	135.00	22/12/2015	8434
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	818.40	22/12/2015	8435
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	153.00	22/12/2015	8436
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	818.40	22/12/2015	8437
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	162.00	22/12/2015	8438
BULLIVANT MEDIA LTD	Miscellaneous Properties	Other Properties	Advertising Expenses General	205.20	22/12/2015	8425
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	180.00	21/01/2016	8534
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	1.80	21/01/2016	8535
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	818.40	21/01/2016	8536
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	108.00	21/01/2016	8537
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	818.60	21/01/2016	8538
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	225.00	28/01/2016	8577
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	178.20	28/01/2016	8578
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	866.40	28/01/2016	8579
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	120.60	28/01/2016	8580
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	132.00	21/01/2016	8533
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	806.4	08/02/2016	8639
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	72	08/02/2016	8640
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	415.2	08/02/2016	8641
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	153	08/02/2016	8642
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	105.6	08/02/2016	8643
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	86.4	08/02/2016	8644
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	162	18/02/2016	8675
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	336	18/02/2016	8676
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	722.4	18/02/2016	8677
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	90.00	15/03/2016	8836
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	482.40	15/03/2016	8837
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	183.60	15/03/2016	8838
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	135.00	15/03/2016	8839
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	482.40	15/03/2016	8840
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	135.00	15/03/2016	8841
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	722.40	15/03/2016	8842
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	108.00	15/03/2016	8843
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	780.00	15/03/2016	8844
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	108.00	15/03/2016	8845
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	722.40	15/03/2016	8846
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	108.00	15/03/2016	8847
C I H	Housing	Homelessness	Subscription Expenses	296.00	09/03/2016	8804
CAFEXPRESSOP	Monitoring Officer	Monitoring Officer	Travel Expenses	3.60	02/03/2016	8772
CANA IMPORT	Community Leadership	SUA Charter Market	Materials Expenses	39.00	14/11/2015	8240



Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
CAPITA BUSINESS SERVS	HR and Training	Training Chief Executive's Unit	Training Expenses	420	22/10/2015	8099
CHELTENHAM STN	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	9.2	06/10/2015	7993
CHILD POVERTY	Housing Ben. Admin	Housing Benefit	Books & Publications	73.99	13/10/2015	8054
CHILTERN RAILWAYS COMP	HR and Training	Human Resources	Travel Expenses	7.50	17/11/2015	8233
CIEH	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	140.00	28/04/2015	7228
CIEH	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	135	28/10/2015	8137
CIEH	Environmental Health	Environmental Health Expenses	Subscription Expenses	170.00	24/11/2015	8284
CIEH	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	170.00	24/11/2015	8287
CIEH	Environmental Health	Environmental Health Expenses	Subscription Expenses	170.00	04/01/2016	8473
CIEH	Environmental Health	Environmental Health Expenses	Subscription Expenses	170.00	06/01/2016	8474
CIEH	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	170.00	08/01/2016	8521
CIEH	Environmental Health	Environmental Health Expenses	Subscription Expenses	170.00	28/01/2016	8609
CIEH LIMITED	Environmental Health	Environmental Health Expenses	Training Expenses	50	22/10/2015	8136
CIMSPA	Leisure Centres	Leisure Centres General	Professional Subs - Employees	140.00	18/12/2015	8415
CIPD INTEGRA	HR and Training	Human Resources	Professional Subs - Employees	168.00	25/06/2015	7471
CIPD INTEGRA	HR and Training	Human Resources	Professional Subs - Employees	148.00	25/06/2015	7480
CIPD INTEGRA	HR and Training	Human Resources	Professional Subs - Employees	148.00	26/06/2015	7521
CITY ELECTRICAL FA	Building Services	Elizabeth House	Furniture & Fittings Expenses	135.79	08/06/2015	7417
CITY ELECTRICAL FA	Building Services	Elizabeth House	Furniture & Fittings Expenses	235.2	15/10/2015	8053
COMMS EXP	Local Economy/Tourism	Business Enterprise	Capital Acquisition Computer Hardware	42.24	15/03/2016	8866
COMMS EXPRESS LTD	Information Technology	Information Technology Division	Computer Consumables/Supplies	90.74	30/07/2015	7636
COMPANIES HOUSE	Resources	Accountancy Division	Other Hired Services	3.00	20/11/2015	8286
CO-OP FOOD CENTRE	HR and Training	Training Corporate Support	Refreshments Expenses	21.56	12/05/2015	7294
CO-OP GROUP PETROL	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.26	12/10/2015	8042
CO-OP GROUP PETROL	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	48.11	23/12/2015	8423
CO-OPERATIVE FOOD	Information Technology	Information Technology Division	Refreshments Expenses	10.78	16/12/2015	8404
COUNTRYWIDEFARMERS PLC	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance of Ground	43.98	09/04/2015	7118
COUNTRYWIDEFARMERS PLC	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	45.96	15/04/2015	7132
COUNTRYWIDEFARMERS PLC	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance of Ground	22.99	17/04/2015	7217
COUNTRYWIDEFARMERS PLC	Avenue Farm Depot	Avenue Farm Depot	Repair & Maintenance of Ground	49.98	17/07/2015	7607
COUNTRYWIDEFARMERS PLC	Public Conveniences	Conveniences Expenses	Repair & Maintenance - Equipment	19.98	04/08/2015	7666
COUNTRYWIDEFARMERS PLC	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	15.98	26/08/2015	7796
COUNTRYWIDEFARMERS PLC	Environmental Health	Environmental Health Expenses	Stores Purchases	22.59	04/09/2015	7851
COUNTRYWIDEFARMERS PLC	Environmental Health	Environmental Health Expenses	Protective Clothing Expenses	39.99	07/09/2015	7855
COUNTRYWIDEFARMERS PLC	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.98	09/09/2015	7879
COUNTRYWIDEFARMERS PLC	Parks Playfields & Open Spaces	Grounds Maintenance	Materials Expenses	23.98	12/10/2015	8057
COUNTRYWIDEFARMERS PLC	Corporate Property Div (Sals)	Engineers Consultancy Account	Protective Clothing Expenses	185	29/10/2015	8133
COUNTRYWIDEFARMERS PLC	Environmental Health	Environmental Health Expenses	Protective Clothing Expenses	19.99	08/01/2016	8520
COVENTRY CITY COUNCIL	Sports Development	Sports Development	Car Parking Charges	1.80	09/04/2015	7107
COVENTRY CITY COUNCIL	Corp Mgt Chief Executive	Chief Executive's Unit	Car Parking Charges	8.00	11/11/2015	8178
COVENTRY CITY COUNCIL	Environmental Health	Environmental Health Expenses	Car Parking Charges	2.3	24/02/2016	8697
COVERGOLD.CO.UK	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	224.64	20/05/2015	7331
CROSS COUNTRY	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	81.00	23/06/2015	7465
CROSS COUNTRY	Members Services	Democratic Services Unit	Travel Expenses	255.60	15/09/2015	7890
CROSS COUNTRY	Building Control	Building Control	Bed & Breakfast Costs	160.20	24/09/2015	7933
CRUCIAL.COM	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	32.38	12/08/2015	7691
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	33.52	16/04/2015	7124
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	31.49	16/05/2015	7304

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	31.87	16/06/2015	7435
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	31.76	16/07/2015	7545
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	31.72	16/08/2015	7756
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	32.09	16/09/2015	7891
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	32.06	16/10/2015	8068
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	32.56	16/11/2015	8226
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	32.98	16/12/2015	8371
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	34.50	16/01/2016	8529
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	34.48	16/02/2016	8671
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	34.30	20/03/2016	8882
CURRYS ONLINE	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	899.97	25/11/2015	8263
CURRYS.DIGITAL	Information Technology	Infomation Technology Division	Computer Hardware Expenses	29.99	20/05/2015	7325
CURRYS.DIGITAL	Community Leadership	Rural cinema	Materials Expenses	35.98	12/06/2015	7454
CURRYS.DIGITAL	Environmental Health	Environmental Health Expenses	Computer Consumables/Supplies	23.97	20/01/2016	8571
D P BUILDING SYSTEMS L	Crime Reduction	Rural Crime	Computer Consumables/Supplies	57.65	03/02/2016	8629
DC EDGINTON & SONS	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	53.95	21/07/2015	7581
DC EDGINTON & SONS	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	43.13	27/01/2016	8574
DEC/Disasters Emergency	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	176	14/07/2015	7550
DECATHLON UK LTD	Sports Development	Sports Development	Materials Expenses	49.98	02/09/2015	7818
DLF TRIFOLIUM LTD	Parks Playfields & Open Spaces	Grounds Maintenance	Materials Expenses	56.00	05/05/2015	7263
DOLPHIN MOBILITY LTD	Leisure Centres	Leisure Centres General	Furniture & Fittings Expenses	800	01/07/2015	7495
DOMINO'S	Information Technology	Information Technology Division	Refreshments Expenses	43.96	06/04/2015	7104
E.ON ENERGY SOLUTIONS	Environmental Health	Pathlow Gypsy Caravan Site	Payments Made	225.31	30/10/2015	8146
EB CSW SPORTS AWARDS	Sports Development	Sports Development	Conferences/Courses/Seminars	40	31/10/2015	8143
EBUYER (UK) LTD	Information Technology	Infomation Technology Division	Computer Hardware Expenses	34.55	04/09/2015	7862
EBUYER (UK) LTD	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	57.99	04/11/2015	8154
EBUYER (UK) LTD	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	56.52	05/11/2015	8190
EBUYER (UK) LTD	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	31.24	16/11/2015	8231
ECL PLASTICS LTD	Community Leadership	Shakespeare Celebrations Project	Materials Expenses	70.20	21/04/2015	7221
EE LIMITED R883	Off-Street Parking	Car Parks Expenses	Machinery & Equipment Expenses	15.00	10/03/2016	8812
ELIZABETHS FLOWERS	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	60.00	20/04/2015	7190
ELIZABETHS FLOWERS	Corp Mgt Chief Executive	Chief Executive's Unit	Office Expenses	50.00	08/05/2015	7286
ELIZABETHS FLOWERS	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	80.00	29/03/2016	8904
EMAP LTD-SUBSCRIPTIONS	Corp Mgt Chief Executive	Chief Executive's Unit	Subscription Expenses	224.10	17/01/2016	8552
EMBROIDERY WORKSHOP	Sports Development	Sports Development	Materials Expenses	1060.38	01/07/2015	7497
EMBROIDERY WORKSHOP	Corporate Property Div (Sals)	Engineers Consultancy Account	Protective Clothing Expenses	171	23/07/2015	7605
EMBROIDERY WORKSHOP	Licensing	Licensing&Reg. Exps Public Protection	Uniform Expenses	131.86	12/08/2015	7700
EMBROIDERY WORKSHOP	Environmental Health	Environmental Health Expenses	Protective Clothing Expenses	341.70	20/01/2016	8531
EMBROIDERY WORKSHOP	Sports Development	Sports Development	Uniform Expenses	143.38	02/03/2016	8731
ENDRICK TRADING LTD	Building Services	Elizabeth House	Machinery & Equipment Expenses	419.98	28/01/2016	8593
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	11/04/2015	7151
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	15/04/2015	7152
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	118.50	05/05/2015	7266
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	11/06/2015	7452
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	18/06/2015	7453
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	29.52	10/07/2015	7560
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	14/07/2015	7561
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	22/07/2015	7596

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	31/07/2015	7663
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	12/08/2015	7711
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	02/09/2015	7839
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	31.80	18/09/2015	7947
ENTERPRISE	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Vehicle Hire Expenses	29.52	23/09/2015	7948
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	31.92	23/09/2015	7949
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	14/10/2015	8052
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	05/11/2015	8166
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	25/11/2015	8276
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	16/12/2015	8396
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	20/01/2016	8557
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	19/02/2016	8713
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	26/02/2016	8757
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	04/03/2016	8807
ESPO	Building Services	Vending Machines	Stationery Expenses	43.86	20/04/2015	7209
ESSO BICKENHILL SSTN	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.37	10/12/2015	8343
ESSO FOREST SSTN	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.14	14/05/2015	7282
ESSO GAYDON SSTN	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	58.30	21/04/2015	7189
ESSO GAYDON SSTN	Environmental Health	Dog Warden	Vehicle Diesel Costs	56.00	27/04/2015	7225
ESSO GAYDON SSTN	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	50.55	26/08/2015	7779
ESSO MILLPOOL SERVICE STA	Environmental Health	Dog Warden	Vehicle Diesel Costs	30.13	29/09/2015	7976
ESSO MOTO TAMWORTH	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.13	14/04/2015	7131
ESSO MOTO TAMWORTH	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.04	13/01/2016	8497
ESSO ROSS MOTORS	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	55.89	24/06/2015	7467
ETTINGTON POST OFFICE	Environmental Health	Environmental Health Expenses	Repair & Maintenance - Equipment	8.72	14/01/2016	8490
EURO CAR PARKS	Policy	Planning & Housing Policy	Travel Expenses	4.50	14/03/2016	8831
FACEBOOK 3VVPX8A8C2	Corporate Communications	District Promotion	Advertising Expenses General	20.07	21/02/2016	8696
FACEBOOK F4WTE8JCM2	Environmental Health	Environmental Health Expenses	Advertising Expenses General	40.43	17/08/2015	7759
FACEBOOK FV3UE8JCM2	Environmental Health	Environmental Health Expenses	Advertising Expenses General	2.01	19/08/2015	7760
FACEBOOK L5F2D86CM2	Environmental Health	Food Safety	Other Hired Services	40.01	04/08/2015	7652
FACEBOOK V8AC59A7C2	Corporate Communications	District Promotion	Advertising Expenses General	6.78	29/02/2016	8735
FACEBOOK ZX8YC86CM2	Environmental Health	Environmental Health Expenses	Other Hired Services	20.08	04/08/2015	7653
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	11.98	08/04/2015	7113
FASTHOSTS INTERNET	Information Technology	Information Technology Division	Computer Software Expenses	7.19	10/08/2015	7690
FASTHOSTS INTERNET	Community Leadership	Shakespeare Celebrations Project	Computer Software Expenses	13.19	20/09/2015	7939
FASTHOSTS INTERNET	Community Leadership	Shakespeare Celebrations Project	Computer Software Expenses	5.99	20/10/2015	8075
FASTHOSTS INTERNET	Environmental Health	Environmental Health Expenses	Computer Software Expenses	9.58	16/12/2015	8378
FASTHOSTS INTERNET	Community Leadership	Shakespeare Celebrations Project	Computer Software Expenses	28.75	27/01/2016	8588
FASTHOSTS INTERNET	Community Leadership	Shakespeare Celebrations Project	Computer Software Expenses	5.99	26/02/2016	8754
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	14.39	29/03/2016	8909
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	14.39	29/03/2016	8910
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	14.39	29/03/2016	8911
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	27.58	29/03/2016	8912
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	8.39	29/03/2016	8913
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	16.78	30/03/2016	8928
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	13.19	30/03/2016	8929
FGW TICKET OFFICE	Corp Mgt Chief Executive	Consultation	Travel Expenses	81.4	07/10/2015	8026
FGW TICKET OFFICE	Building Control	Building Control	Travel Expenses	69.2	13/10/2015	8028

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
FGW TICKET OFFICE	Corp Mgt Chief Executive	Consultation	Travel Expenses	81.4	19/10/2015	8098
FOOD SAFETY DIRECT LTD	Environmental Health	Environmental Health Expenses	Stationery Expenses	60	24/02/2016	8698
FOSSEWAY TOOL HIRE LTD	Corporate Property Div (Sals)	Engineers Consultancy Account	Machinery & Equipment Expenses	15.49	23/02/2016	8721
FOUNDEO	Information Technology	Information Technology Division	Computer Software Expenses	6.92	17/04/2015	7197
FOUNDEO	Information Technology	Information Technology Division	Computer Software Expenses	6.56	17/05/2015	7313
FOUNDEO	Information Technology	Information Technology Division	Computer Software Expenses	6.59	17/06/2015	7443
FOUNDEO	Information Technology	Information Technology Division	Computer Software Expenses	6.61	17/07/2015	7586
FOUNDEO	Information Technology	Information Technology Division	Computer Consumables/Supplies	6.6	17/08/2015	
FOUNDEO	Information Technology	Information Technology Division	Computer Software Expenses	6.64	17/09/2015	7902
FOUNDEO	Information Technology	Information Technology Division	Computer Software Expenses	6.69	17/10/2015	8074
FOUNDEO	Information Technology	Information Technology Division	Computer Software Expenses	6.80	17/11/2015	8232
FOUNDEO	Information Technology	Information Technology Division	Computer Software Expenses	6.91	17/12/2015	8379
FOUNTAIN CLEANERS	Environmental Health	Food Safety	Protective Clothing Expenses	243.93	19/01/2016	8570
G.W.S MOTORS	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.09	01/04/2015	7089
G.W.S MOTORS	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	63.16	06/07/2015	7717
GETMAPPING PLC	Regulatory Services	Enforcement Team	Stationery Expenses	12.6	09/10/2015	8043
GLADSTONEBOOTS LTD	Off-Street Parking	Car Parks Expenses	Uniform Expenses	76.98	02/06/2015	7380
GLADSTONEBOOTS LTD	Off-Street Parking	Car Parks Expenses	Uniform Expenses	139.98	29/06/2015	7516
GLADSTONEBOOTS LTD	Off-Street Parking	Car Parks Expenses	Protective Clothing Expenses	77.99	16/09/2015	7906
GOOGLE Site Search	Information Technology	Information Technology Division	Computer Software Expenses	169.49	19/11/2015	8252
GOV.UK/PHE	Environmental Health	Environmental Health Expenses	Training Expenses	60.00	26/01/2016	8576
GREGGS - S1162	C.C.T.V.	CCTV General Operation	Materials Expenses	22.00	01/12/2015	8300
GUARDIAN NEWS & MEDIA	Local Economy/Tourism	Business Enterprise	Advertising Expenses General	840.00	03/09/2015	7874
GUARDIAN NEWS & MEDIA	Local Economy/Tourism	Business Enterprise	Advertising Expenses General	840.00	03/09/2015	7875
GUTTER SUPPLIES	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance of Buildings	99.83	30/06/2015	7528
GWR BRISTOL BATH OT	Corp Mgt Chief Executive	Consultation	Travel Expenses	81.9	09/02/2016	8665
GWR EVESHAM TO	Resources	Accountancy Division	Travel Expenses	85.70	21/01/2016	8528
GWR WEBSALES ECOM	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	66.2	16/02/2016	8689
HALFORD BRIDG GARA	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	61.45	25/06/2015	7464
HALFORD BRIDG GARA	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	36.66	24/07/2015	7635
HALFORD BRIDG GARA	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	50.03	26/01/2016	8572
HALFORDS 0577	Sports Development	Sports Development	Materials Expenses	33.98	17/04/2015	7191
HALFORDS 0577	Sports Development	Sports Development	Materials Expenses	16.99	01/05/2015	7254
HALFORDS 0577	Environmental Health	HV57 YCJ Health Van	Vehicle Repair & Maintenance	21.98	04/06/2015	7367
HALFORDS 0577	Environmental Health	CV08 YCD Health Van	Vehicle Repair & Maintenance	27.47	08/06/2015	7399
HALFORDS 0577	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	8.00	11/06/2015	7421
HALFORDS 0577	Off-Street Parking	Car Parks Expenses	Vehicle Repair & Maintenance	16.99	14/06/2015	7448
HALFORDS 0577	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	8	24/08/2015	7808
HALFORDS 0577	Off-Street Parking	Car Parks Expenses	Vehicle Repair & Maintenance	16.99	02/12/2015	8308
HAMPSHIREFL	Local Economy/Tourism	Business Enterprise	External Print Work (via Central Print)	233.88	17/06/2015	7441
HAMPSHIREFL	Information Technology	Design & Cartographic Unit	External Print Work (via Central Print)	37.50	17/06/2015	7441
HANCOCK CASH AND CARRY LT	Crime Reduction	Anti-Social Behaviour Officer	Materials Expenses	118.92	26/06/2015	7508
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	16.34	28/05/2015	7350
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	14.04	09/07/2015	7742
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	32.82	02/09/2015	7842
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	193.14	22/10/2015	8084
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	97.20	17/12/2015	8401
HATTON ELECTRICAL WHOL	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	28.08	05/01/2016	8480

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	7.13	11/02/2016	8656
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	97.14	23/03/2016	8890
HEAVEN SCENT	Corp Mgt Chief Executive	Chief Executive's Unit	Office Expenses	25.00	22/05/2015	7340
HERALD PUBLISHING	Off-Street Parking	Bridgefoot Car Park	Advertising for Staff	223.26	15/04/2015	7127
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	241.86	20/04/2015	7196
HERALD PUBLISHING	Local Land Charges	Local Land Charges	Advertising for Staff	368.46	15/05/2015	7311
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	368.46	09/06/2015	7405
HERALD PUBLISHING	Elections	District Elections	Advertising Expenses General	234.48	23/06/2015	7470
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	241.86	29/06/2015	7505
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	368.46	23/07/2015	7585
HERALD PUBLISHING	Resources	Accountancy Division	Advertising Expenses General	130.23	24/07/2015	7621
HERALD PUBLISHING	Housing	Homelessness	Advertising Expenses General	800	08/07/2015	7727
HERALD PUBLISHING	Policy	Local Development Framework	Advertising Expenses General	468.96	11/08/2015	7688
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	433.49	24/08/2015	7787
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	240.77	08/09/2015	7857
HERALD PUBLISHING	Miscellaneous Properties	Other Properties	Advertising Expenses General	175.10	08/09/2015	7858
HERALD PUBLISHING	Information Technology	Design & Cartographic Unit	Advertising Expenses General	413.78	14/12/2015	8375
HERALD PUBLISHING	Miscellaneous Properties	Other Properties	Advertising Expenses General	131.33	08/12/2015	8341
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	224.16	12/01/2016	8496
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	484.99	09/02/2016	8645
HERALD PUBLISHING	Resources	Accountancy Division	Advertising Expenses General	840.60	02/03/2016	8738
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	404.16	16/03/2016	8849
HERALD PUBLISHING	Policy	Local Development Framework	Advertising Expenses General	525.41	29/03/2016	8905
HIRECENTRES	Street Cleansing & Furniture	Street Furniture	Repair & Maintenance of Ground	89.72	16/06/2015	7459
HIRECENTRES	Street Cleansing & Furniture	Street Furniture	Repair & Maintenance of Ground	-59.00	17/06/2015	7460
HMCOURTS-SERVICE.G	Council Tax	Council Tax	Summons Costs Paid	1,512.00	13/04/2015	7153
HMCOURTS-SERVICE.G	National Non-Domestic Rate	NNDR Admin	Summons Costs Paid	180.00	13/04/2015	7153
HMCOURTS-SERVICE.G	Council Tax	Council Tax	Summons Costs Paid	3,228.00	08/06/2015	7418
HMCOURTS-SERVICE.G	National Non-Domestic Rate	NNDR Admin	Summons Costs Paid	411.00	08/06/2015	7418
HMCOURTS-SERVICE.G	Council Tax	Council Tax	Summons Costs Paid	1968	03/08/2015	7664
HMCOURTS-SERVICE.G	National Non-Domestic Rate	NNDR Admin	Summons Costs Paid	246	03/08/2015	7664
HMCOURTS-SERVICE.G	Council Tax	Council Tax	Summons Costs Paid	1,284.00	21/09/2015	7950
HMCOURTS-SERVICE.G	National Non-Domestic Rate	NNDR Admin	Summons Costs Paid	204.00	21/09/2015	7950
HMCOURTS-SERVICE.G	Council Tax	Council Tax	Summons Costs Paid	1707	26/10/2015	8127
HMCOURTS-SERVICE.G	National Non-Domestic Rate	NNDR Admin	Summons Costs Paid	204	26/10/2015	8127
HMCOURTS-SERVICE.G	Council Tax	Council Tax	Summons Costs Paid	1,506.00	11/01/2016	8504
HMCOURTS-SERVICE.G	National Non-Domestic Rate	NNDR Admin	Summons Costs Paid	177.00	11/01/2016	8504
HMCOURTS-SERVICE.G	Council Tax	Council Tax	Summons Costs Paid	1,260.00	14/03/2016	8858
HMCOURTS-SERVICE.G	National Non-Domestic Rate	NNDR Admin	Summons Costs Paid	213.00	14/03/2016	8858
HMCOURTS-SERVICE.G	Council Tax	Council Tax	Summons Costs Paid	3.00	14/03/2016	8859
HOLIDAY INNS	HR and Training	Training Technical Services	Conferences/Courses/Seminars	90	02/10/2015	7995
HOMEbase LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	15.99	18/07/2015	7601
HOMEbase LTD 494	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.99	13/05/2015	7292
HOMEbase LTD 494	Community Leadership	Rural cinema	Materials Expenses	18.97	19/05/2015	7318
IKEA	Community Leadership	Rural cinema	Materials Expenses	29.30	26/03/2016	8907
IKEA	Local Economy/Tourism	Venture House	Materials Expenses	15.50	26/03/2016	8908
ILM ECOM	Crime Reduction	Crime Reduction	Materials Expenses	34.00	06/05/2015	7262
IMPERATIVE / DEFIBSHOP	Building Services	Elizabeth House	Health & Safety	86.40	26/01/2016	8592

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
INSTIT OF OCCPTNL SAFE	Building Services	Elizabeth House	Professional Subs - Employees	108.00	08/03/2016	8808
INSTITUTELI	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	60.00	10/04/2015	7139
INSTITUTELI	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	438.00	10/04/2015	7140
INSTITUTELI	Environmental Health	Environmental Health Expenses	Training Expenses	150.00	21/01/2016	8551
JACKSONS OF HENLEY	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	52.85	01/10/2015	7996
JANSEN DISPLAY LTD	Off-Street Parking	Car Parks Expenses	Signs & Notices	98.34	01/12/2015	8305
JANSEN DISPLAY LTD	Off-Street Parking	Car Parks Expenses	Signs & Notices	27.30	18/12/2015	8445
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	11.88	14/04/2015	7157
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	48.17	16/04/2015	7212
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	78.58	21/04/2015	7214
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	96.08	23/04/2015	7241
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	22.30	30/04/2015	7267
JEWSON LIMITED	Corp Mgt Chief Executive	Consultation	Repair & Maintenance of Buildings	33.12	30/04/2015	7267
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	32.44	21/05/2015	7344
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	20.00	28/05/2015	7388
JEWSON LIMITED	Building Services	Elizabeth House	Repair & Maintenance - Equipment	99.56	22/05/2015	7392
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Materials Expenses	160.63	22/05/2015	7393
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	39.44	03/06/2015	7390
JEWSON LIMITED	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance of Buildings	30.89	04/06/2015	7419
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	35.52	11/06/2015	7455
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.56	19/06/2015	7486
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	43.32	24/06/2015	7488
JEWSON LIMITED	Miscellaneous Properties	Miscellaneous Properties	Stores Purchases	40.34	08/07/2015	7743
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	28.79	21/08/2015	7809
JEWSON LIMITED	Building Services	Elizabeth House	Health & Safety	47.76	11/09/2015	7913
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	31.07	15/09/2015	7922
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	25.52	16/09/2015	7924
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	45.98	17/09/2015	7951
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	15.75	24/09/2015	7983
JEWSON LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	34.38	06/10/2015	8016
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	27.7	07/10/2015	8017
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	56.94	03/11/2015	8167
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	52.25	10/11/2015	8212
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	40.05	11/11/2015	8214
JEWSON LIMITED	Local Economy/Tourism	Tourist Visitor Centre	Repair & Maintenance of Ground	102.16	06/11/2015	8217
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	22.39	08/12/2015	8355
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	44.78	22/12/2015	8452
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	15.18	07/01/2016	8505
JEWSON LIMITED	Building Services	Elizabeth House	Repair & Maintenance of Buildings	20.06	11/01/2016	8516
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	46.15	07/01/2016	8505
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	13.05	01/02/2016	8625
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	49.9	10/02/2016	8657
JEWSON LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	54.52	18/02/2016	8719
JEWSON LIMITED	Building Services	Elizabeth House	Repair & Maintenance - General	43.16	24/02/2016	8726
JEWSON LIMITED	Leisure Centres	Leisure Centres General	Repair & Maintenance - General	36.15	24/02/2016	8727
JEWSON LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	81.4	25/02/2016	8768
JEWSON LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	5.04	25/02/2016	8769
JEWSON LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	11.39	03/03/2016	8813

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
JEWSON LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	51.89	10/03/2016	8861
JJ SERVICE STATION LTD	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.03	23/03/2016	8885
JNE SECURITY LIMITED	Crime Reduction	Rural Crime	Materials Expenses	900.00	05/06/2015	7408
JNE SECURITY LIMITED	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	1200	19/08/2015	7762
JNE SECURITY LIMITED	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	312	21/08/2015	7798
JNE SECURITY LIMITED	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	135.00	25/11/2015	8266
JNE SECURITY LTD	Housing	Homelessness	Machinery & Equipment Expenses	85.68	10/02/2016	8651
JOHNSTON PRESS NORTH	Information Technology	Design & Cartographic Unit	Advertising Expenses General	534.60	14/12/2015	8376
JOHNSTON PRESS NORTH	Policy	Local Development Framework	Advertising Expenses General	926.64	29/03/2016	8906
JOLLYES PETFOOD	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	3.99	19/11/2015	8236
JOS MENINGITIS FUND	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	127	06/07/2015	7728
KALAMAZOO SECURE LTD	Local Land Charges	Local Land Charges	Stationery Expenses	255.41	26/06/2015	7530
KEY INDUSTRIAL EQUIPMENT	Building Services	Elizabeth House Executive Suite	Furniture & Fittings Expenses	154.8	29/10/2015	8125
KILLGERMS CHEMICAL	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	831.42	04/09/2015	7852
KILLGERMS CHEMICAL	Environmental Health	Environmental Health Expenses	Materials Expenses	831.42	04/09/2015	7853
KILLGERMS CHEMICAL	Environmental Health	Environmental Health Expenses	Materials Expenses	1,000.00	10/11/2015	8182
KILLGERMS CHEMICAL	Environmental Health	Environmental Health Expenses	Materials Expenses	1,000.00	10/11/2015	8183
KILLGERMS CHEMICAL	Environmental Health	Environmental Health Expenses	Materials Expenses	332.89	10/11/2015	8184
KILLGERMS CHEMICAL	Environmental Health	Environmental Health Expenses	Materials Expenses	1,000.00	10/11/2015	8185
KILLGERMS CHEMICAL	Environmental Health	Rodent Destruction	Materials Expenses	277.54	11/02/2016	8634
KILLGERMS CHEMICAL	Environmental Health	Rodent Destruction	Materials Expenses	1000	11/02/2016	8635
KILLGERMS CHEMICAL	Environmental Health	Rodent Destruction	Materials Expenses	1000	11/02/2016	8636
LAW SOCIETY BOOKS	Members Services	Legal Unit	Books & Publications	74.95	04/12/2015	8346
LEAMINGTON SPA STATION	Policy	Planning & Housing Policy	Travel Expenses	6.25	25/11/2015	8255
LEAMINGTON SPA STATION	Policy	Planning & Housing Policy	Travel Expenses	5.10	27/01/2016	8573
LINKED IN - 3058192733	Information Technology	Information Technology Division	Computer Consumables/Supplies	227.94	25/08/2015	
LINKED IN - 3070426713	Information Technology	Information Technology Division	Computer Consumables/Supplies	106.8	28/08/2015	
LINKEDIN-223 4034344	Information Technology	Information Technology Division	Interview Expenses	227.94	26/10/2015	8129
LINKEDIN-224 1567074	Information Technology	Information Technology Division	IT Department Requirement	22.8	28/10/2015	8130
LINKEDIN-2256079774	Information Technology	Information Technology Division	Interview Expenses	73.20	01/11/2015	8169
LINKEDIN-2280534894	Information Technology	Information Technology Division	Interview Expenses	24.00	07/11/2015	8215
LINKEDIN-3082737603	Information Technology	Information Technology Division	Advertising for Staff	13.20	01/09/2015	7824
LITTLE VENICE CAFE	Monitoring Officer	Monitoring Officer	Travel Expenses	4.40	02/03/2016	8773
LIVERPOOL DIR SIA	C.C.T.V.	CCTV General Operation	Professional Subs - Employees	220.00	09/04/2015	7129
LONDON MIDLAND INT	Elections	District Elections	Travel Expenses	9.20	17/05/2015	7305
LONDON MIDLAND INT	Elections	District Elections	Travel Expenses	9.2	15/10/2015	8033
LONDON MIDLAND INT	Elections	District Elections	Travel Expenses	9.20	10/12/2015	8337
LONDON MIDLAND TIC	Environmental Health	Environmental Health Expenses	Travel Expenses	9.20	16/04/2015	7163
LONDON MIDLAND TIC	Licensing	Licensing&Reg. Exps Public Protection	Travel Expenses	7.60	03/06/2015	7386
LONDON MIDLAND TIC	Policy	Planning & Housing Policy	Travel Expenses	5.00	04/09/2015	7849
LONDON MIDLAND TIC	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	7.3	21/10/2015	8067
LONDON MIDLAND TIC	Community Leadership	Shakespeare Celebrations Project	Travel Expenses	128.20	15/01/2016	8561
LONDON MIDLAND TIC	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	7.4	12/02/2016	8670
LOVE2SHOP.CO.UK	Off-Street Parking	Car Parks Expenses	Gift Expenses	30.00	10/09/2015	7876
LUL TICKET MACHINE	Members Services	Democratic Services Unit	Travel Expenses	12	13/07/2015	7542
LUL TICKET OFFICE.	Information Technology	Design & Cartographic Unit	Travel Expenses	9.6	07/07/2015	7726
LYNDONSARTG	Crime Reduction	Rural Crime	Stationery Expenses	11.94	08/09/2015	7883
LYNDONSARTG	Crime Reduction	Rural Crime	Stationery Expenses	12.53	13/11/2015	8246

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M&S SIMPLY FOOD - SSP	Monitoring Officer	Monitoring Officer	Travel Expenses	3.65	02/03/2016	8774
M6 TOLL	Information Technology	Information Technology Division	Travel Expenses	5.50	17/12/2015	8368
MAIDENHEAD AQ STRATFORD	Environmental Health	Environmental Health Expenses	Health & Safety	9.99	17/12/2015	8414
MAKKIPAK LTD	Crime Reduction	Rural Crime	Community Safety Work	107.34	30/11/2015	8322
MALTHURST PETROLEU	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	55.61	02/07/2015	7498
MAPLIN STRATFAVON CV37	Environmental Health	Environmental Health Expenses	Materials Expenses	12.99	18/06/2015	7437
MAPLIN STRATFAVON CV37	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	99.98	17/12/2015	8385
MARCO OF STRATFORD	Corp Mgt Chief Executive	Chief Executive's Unit	Refreshments Expenses	10.35	16/12/2015	8394
MARKS & SPENCER	Environmental Health	Environmental Health Expenses	Office Expenses	9.95	03/06/2015	7369
MARKS & SPENCER	Environmental Health	Environmental Health Expenses	Office Expenses	-9.95	03/06/2015	7370
MARKS & SPENCER	Social Inclusion	Social Inclusion	Refreshments Expenses	20	22/07/2015	7600
MARKS & SPENCER	Members Services	Legal Unit	Refreshments Expenses	29.53	22/10/2015	8073
MARKS & SPENCER	Information Technology	Information Technology Division	Refreshments Expenses	28.46	02/11/2015	8159
MARKS & SPENCER PLC SF	Local Economy/Tourism	Venture House	Materials Expenses	0.89	07/03/2016	8787
MATALAN	Local Economy/Tourism	Venture House	Materials Expenses	3.00	01/03/2016	8734
MATALAN	Local Economy/Tourism	Business Enterprise	Materials Expenses	80.10	02/03/2016	8764
MC DIGITAL DEVICES	Information Technology	Information Technology Division	Machinery & Equipment Maintenance	184.8	04/08/2015	7655
MERLIN LAZER LTD	Building Control	Building Control	Machinery & Equipment Expenses	334.80	26/11/2015	8254
MICROSOFT STORE	Information Technology	Information Technology Division	Computer Consumables/Supplies	1,383.93	20/12/2015	8416
MONSTER UK	Information Technology	Information Technology Division	Computer Consumables/Supplies	228	25/08/2015	
MORETON IN MARSH SHOW	Crime Reduction	Rural Crime	Hire of Halls	219.00	28/05/2015	7337
MORETON IN MARSH SHOW	Crime Reduction	Rural Crime	Conferences/Courses/Seminars	54	24/08/2015	7800
MORETON IN MARSH SHOW	Crime Reduction	Rural Crime	Community Safety Work	13.50	04/09/2015	7865
MOTOR FUELS LTD	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	43.84	14/07/2015	7556
MOUNTAIN WAREHOUSE	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	1.98	23/08/2015	7799
MSFT <E0300158RX>	Information Technology	Information Technology Division	Computer Software Expenses	1151.28	12/07/2015	7537
MSFT <E0300159I4>	Information Technology	Information Technology Division	Computer Software Expenses	300	12/07/2015	7538
MSFT <E0300159O0>	Information Technology	Information Technology Division	Computer Software Expenses	56.1	12/07/2015	7539
MSFT <E030018DO3>	Information Technology	Information Technology Division	Computer Software Expenses	56.1	12/08/2015	7675
MSFT <E03001BMBK>	Information Technology	Information Technology Division	Computer Consumables/Supplies	56.10	12/09/2015	7889
MSFT <E03001EY25>	Information Technology	Information Technology Division	Computer Software Expenses	56.1	12/10/2015	8031
MSFT <E03001IE3Y>	Information Technology	Information Technology Division	Computer Software Expenses	56.10	12/11/2015	8224
MSFT <E03001LZSM>	Information Technology	Information Technology Division	Computer Software Expenses	56.10	12/12/2015	8367
MSFT <E03001PNJD>	Information Technology	Information Technology Division	Computer Consumables/Supplies	56.10	12/01/2016	8491
MUSIC MATTERS	Community Leadership	Rural cinema	Materials Expenses	72.00	04/11/2015	8158
NCP LIMITED	Environmental Health	Environmental Health Expenses	Car Parking Charges	21.00	24/06/2015	7479
NCP LIMITED	Environmental Health	Environmental Health Expenses	Car Parking Charges	10	11/02/2016	8638
NCRC	Value Added Tax Control Account	V.A.T.Inputs Control	VAT on Inputs	682.36	08/05/2015	7295
NCRC	Value Added Tax Control Account	V.A.T.Inputs Control	VAT on Inputs	189.94	17/06/2015	7463
NCRC	Value Added Tax Control Account	V.A.T.Inputs Control	VAT on Inputs	279.73	25/08/2015	7815
NCRC	Regulatory Services	Development Control General	Vehicle Repair & Maintenance	250	25/08/2015	7815
NCRC	Value Added Tax Control Account	V.A.T.Inputs Control	VAT on Inputs	530.78	28/08/2015	7828
NCRC	Value Added Tax Control Account	V.A.T.Inputs Control	VAT on Inputs	-6.70	16/09/2015	7904
NCRC	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Repair & Maintenance	477.38	22/01/2016	8598
NCRC	Value Added Tax Control Account	V.A.T.Inputs Control	VAT on Inputs	242.09	22/01/2016	8604
NEC PARKING	Off-Street Parking	Car Parks Expenses	Conferences/Courses/Seminars	12.00	21/04/2015	7210
NEC PARKING	Refuse Collection	Refuse Collection - Client exps	Car Parking Charges	12.00	16/09/2015	7885
NEC PARKING	HR and Training	Training Technical Services	Travel Expenses	12.00	15/09/2015	7888



Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
NEC PARKING	Parks Playfields & Open Spaces	Grounds Maintenance	Car Parking Charges	12.00	15/09/2015	7909
NEC PARKING	Refuse Collection	Refuse Collection - Client exps	Car Parking Charges	12.00	16/09/2015	7918
NEC PARKING	HR and Training	General Training	Travel Expenses	12.00	05/11/2015	8141
NEWITTSOM	Leisure Centres	Play area maintenance	Materials Expenses	41.15	04/02/2016	8605
NO 5 CHAMBERS LTD	HR and Training	Training Corporate Support	Training Expenses	144.00	08/09/2015	7856
NO 5 CHAMBERS LTD	HR and Training	Training Environment & Planning	Conferences/Courses/Seminars	72.00	15/09/2015	7893
NO 5 CHAMBERS LTD	Regulatory Services	Development Control General	Training Expenses	-12.00	15/09/2015	7937
NO 5 CHAMBERS LTD	HR and Training	Training Corporate Support	Conferences/Courses/Seminars	210	25/02/2016	8700
NOCHEX-SWEENEY FI	Sports Development	Sports Development	Materials Expenses	39.84	03/08/2015	7650
NOCHEX-SWEENEY FIRST	Sports Development	Sports Development	Materials Expenses	39.84	02/09/2015	7819
NOCHEX-SWEENEY FIRST	Sports Development	Sports Development	Materials Expenses	39.84	27/07/2015	
Norton NP241012676	Information Technology	Infomation Technology Division	Computer Software Expenses	44.99	10/03/2016	8826
NSL LTD WARWICKSHIRE C	Licensing	Licensing&Reg. Exps Public Protection	Payments Made	60	05/10/2015	8010
NSL LTD WARWICKSHIRE C	Licensing	Licensing&Reg. Exps Public Protection	Payments Made	60	05/10/2015	8011
NUNEATON SIGNS LTD	Crime Reduction	Rural Crime	Advertising Expenses General	97.80	27/05/2015	7336
NUNEATON SIGNS LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	162.6	26/08/2015	7802
NUNEATON SIGNS LTD	Crime Reduction	Rural Crime	Community Safety Work	855.00	24/11/2015	8280
O2 UK MBB	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	10.00	07/04/2015	7105
O2 UK MBB	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	10.00	07/05/2015	7253
O2 UK MBB	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	10.00	06/06/2015	7402
O2 UK MBB	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	10	06/07/2015	7720
O2 UK MBB	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	10	05/08/2015	7647
O2 UK MBB	Information Technology	Infomation Technology Division	Computer Software Expenses	10.00	04/09/2015	7817
O2 UK MBB	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	10	04/10/2015	7994
O2 UK MBB	Information Technology	Infomation Technology Division	Materials Expenses	10.00	03/11/2015	8142
O2 UK MBB	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	10.00	03/12/2015	8290
O2 UK MBB	Corp Mgt Chief Executive	Chief Executive's Unit	Mobile Phones	10.00	02/01/2016	8465
PARK MOBILE	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	2.70	09/04/2015	7102
PARK MOBILE	Environmental Health	Environmental Health Expenses	Car Parking Charges	3.40	03/06/2015	7385
PARK MOBILE	Leisure Centres	Leisure Centres General	Travel Expenses	11.80	13/06/2015	7430
PARK MOBILE	Off-Street Parking	Car Parks Expenses	Car Parking Charges	3.9	13/08/2015	7674
PARK MOBILE	Miscellaneous Properties	Miscellaneous Properties	Car Parking Charges	3.90	16/09/2015	7886
PARK MOBILE	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	5.4	26/10/2015	8101
PARK MOBILE	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	9.7	13/02/2016	8669
PARTEX MARKING SYS	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	81.54	13/04/2015	7130
PAYATRADER	Housing	Homelessness	Travel Expenses	47.00	25/01/2016	8589
PAYPAL AVSPEED INC	Information Technology	Infomation Technology Division	Computer Software Expenses	111.39	14/05/2015	7280
PAYPAL BICWAREHOUS	Off-Street Parking	Car Parks Expenses	Materials Expenses	17.42	26/10/2015	8117
PAYPAL BIOSTAINREA	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	13.99	31/07/2015	7658
PAYPAL BIZITALKLIM	Environmental Health	Environmental Health Expenses	Subscription Expenses	50	11/08/2015	7677
PAYPAL BLUBALLOONS	Leisure Centres	Play area maintenance	Materials Expenses	50	06/08/2015	7648
PAYPAL BUYMYPRINT	Housing	Private Sector Housing Team	External Print Work (via Central Print)	58	27/07/2015	7626
PAYPAL BUYMYPRINT	Local Economy/Tourism	Business Enterprise	External Print Work (via Central Print)	90	17/02/2016	8674
PAYPAL BUYMYPRINT	Information Technology	Design & Cartographic Unit	External Print Work (via Central Print)	155.00	07/03/2016	8791
PAYPAL CHARTEREDIN	Corp Mgt Chief Executive	Chief Executive's Unit	Subscription Expenses	217.00	21/12/2015	8417
PAYPAL CLARESOFFIC	Members Services	Legal Unit	Stationery Expenses	54.82	18/05/2015	7321
PAYPAL COFFEEWORLD	Local Economy/Tourism	Business Enterprise	Materials Expenses	20.38	03/03/2016	8766
PAYPAL DRAGONMARTS	Environmental Health	Environmental Health Expenses	Materials Expenses	4.25	04/01/2016	8467

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
PAYPAL DRAGONMARTS	Environmental Health	Environmental Health Expenses	Materials Expenses	3.29	04/01/2016	8468
PAYPAL EVENTSINDUS	Environmental Health	Environmental Health Expenses	Health & Safety	25.00	14/05/2015	7298
PAYPAL GAVICKPRO	Information Technology	Information Technology Division	Computer Software Expenses	73.76	21/04/2015	7199
PAYPAL GRADKOINTER	Environmental Health	Environmental Health Expenses	Machinery & Equipment Maintenance	3.75	11/01/2016	8494
PAYPAL GRADKOINTER	Environmental Health	Environmental Health Expenses	Materials Expenses	65.55	11/01/2016	8494
PAYPAL HALLMARKFIX	Building Services	Elizabeth House	Furniture & Fittings Expenses	118.80	15/01/2016	8556
PAYPAL HALLMARKFIX	Building Services	Elizabeth House	Furniture & Fittings Expenses	336	12/02/2016	8680
PAYPAL INST OF LIC	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	70.00	09/06/2015	7413
PAYPAL JUSTGIVING	Sports Development	Sports Development	Materials Expenses	10.00	13/11/2015	8225
PAYPAL LEISURES SAFE	Environmental Health	Environmental Health Expenses	Materials Expenses	20.94	04/01/2016	8469
PAYPAL NUTWELLOGI	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	5.78	04/01/2016	8470
PAYPAL RTPI	Regulatory Services	Enforcement Team	Professional Subs - Employees	290.00	12/11/2015	8192
PAYPAL RTPI	Regulatory Services	Enforcement Team	Professional Subs - Employees	145.00	12/11/2015	8193
PAYPAL RTPI	Regulatory Services	Enforcement Team	Professional Subs - Employees	290.00	12/11/2015	8194
PAYPAL RTPI	Regulatory Services	Enforcement Team	Professional Subs - Employees	87.00	13/11/2015	8237
PAYPAL RTPI	Policy	Planning & Housing Policy	Professional Subs - Employees	290.00	22/12/2015	8418
PAYPAL RTPI	Policy	Planning & Housing Policy	Professional Subs - Employees	290.00	22/12/2015	8419
PAYPAL RTPI	Policy	Planning & Housing Policy	Professional Subs - Employees	290.00	22/12/2015	8420
PAYPAL RTPI	Policy	Planning & Housing Policy	Professional Subs - Employees	290.00	22/12/2015	8421
PAYPAL RTPI	Policy	Planning & Housing Policy	Professional Subs - Employees	290.00	22/12/2015	8422
PAYPAL RTPI	HR and Training	Training Environment & Planning	Training Expenses	498.00	29/01/2016	8632
PAYPAL RTPI	Regulatory Services	Enforcement Team	Professional Subs - Employees	87	02/02/2016	8613
PAYPAL RTPI	Policy	Planning & Housing Policy	Training Expenses	498.00	08/03/2016	8789
PAYPAL SOCIALRESEA	Corp Mgt Chief Executive	Consultation	Subscription Expenses	84.00	08/12/2015	8363
PAYPAL SPORTSPSHIP	Sports Development	Sports Development	Training Expenses	60.00	29/06/2015	7496
PAYPAL STRATFORDBU	Local Economy/Tourism	Economic Development	Hire of Halls	135.00	27/04/2015	7240
PAYPAL TAINSIGHT63	HR and Training	Training Technical Services	Training Expenses	336.00	15/03/2016	8828
PAYPAL VERN	Environmental Health	Environmental Health Expenses	Materials Expenses	6.75	10/01/2016	8493
PAYPAL WRAPMARKET	Information Technology	Information Technology Division	Computer Software Expenses	12.17	03/09/2015	7826
PAYPAL LOCALINFORM	Corp Mgt Chief Executive	Corp Mgt Chief Executive	Subscription Expenses	179.94	27/11/2015	
PET VACCINATION CLINIC	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	66.28	01/04/2015	7090
PIZZA EXPRESS	Miscellaneous Properties	Miscellaneous Properties	Refreshments Expenses	19.2	06/10/2015	7992
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	3.55	22/05/2015	7345
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Road Fund Tax	13.64	22/05/2015	7346
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	122.13	03/06/2015	7389
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	17.88	04/06/2015	7391
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	61.05	19/06/2015	7483
PLUMBASE LIMITED	Building Services	Alcester Area Office	Repair & Maintenance of Buildings	29.53	19/06/2015	7484
PLUMBASE LIMITED	Building Services	Elizabeth House	Repair & Maintenance of Buildings	38.72	02/07/2015	7526
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	515.48	22/07/2015	7604
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	255.11	13/08/2015	7713
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	35.93	18/08/2015	7773
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	189.41	27/08/2015	7812
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	261.36	02/09/2015	7843
PLUMBASE LIMITED	Building Services	Elizabeth House	Repair & Maintenance - Equipment	82.30	21/09/2015	7955
PLUMBASE LIMITED	Building Services	Elizabeth House	Materials Expenses	94.58	08/10/2015	8020
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	76.46	22/10/2015	8085
PLUMBASE LIMITED	Building Services	Elizabeth House	Repair & Maintenance of Buildings	45.58	06/11/2015	8209

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	60.70	07/12/2015	8351
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	43.20	15/12/2015	8400
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	109.75	17/12/2015	8402
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	3.24	05/02/2016	8652
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	23.04	14/03/2016	8863
POST OFFICE COUNTER	C.C.T.V.	CCTV General Operation	Training Expenses	220.00	10/04/2015	7137
POST OFFICE COUNTER	C.C.T.V.	CCTV General Operation	Training Expenses	226.45	17/04/2015	7203
POST OFFICE COUNTER	C.C.T.V.	CCTV General Operation	Subscription Expenses	220.00	19/05/2015	7308
POST OFFICE COUNTER	C.C.T.V.	CCTV General Operation	Professional Subs - Employees	220.00	15/05/2015	7316
POST OFFICE COUNTER	C.C.T.V.	CCTV General Operation	Subscription Expenses	220	14/07/2015	7557
POST OFFICE COUNTER	Community Leadership	Rural cinema	Materials Expenses	7.25	11/08/2015	7696
POUNDLAND LTD 1251	Building Control	Building Control	Materials Expenses	33.00	13/04/2015	7121
POUNDLAND LTD 1251	Local Economy/Tourism	Business Enterprise	Materials Expenses	6.00	22/04/2015	7202
POUNDLAND LTD 1251	Corp Mgt Chief Executive	Chief Executive's Unit	Refreshments Expenses	9.00	21/04/2015	7205
POUNDLAND LTD 1251	Members Services	Democratic Services Unit	Refreshments Expenses	7.00	24/04/2015	7226
POUNDLAND LTD 1251	Parks Playfields & Open Spaces	Grounds Maintenance	Materials Expenses	1.00	24/04/2015	7236
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Repair & Maintenance of Buildings	6	11/08/2015	7698
POUNDLAND LTD 1251	C.C.T.V.	CCTV General Operation	Materials Expenses	3	12/08/2015	7706
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Machinery & Equipment Expenses	5	28/08/2015	7835
POUNDLAND LTD 1251	Social Inclusion	Social Transport Fund	Refreshments Expenses	6.00	22/09/2015	7945
POUNDLAND LTD 1251	Crime Reduction	Anti-Social Behaviour Officer	Refreshments Expenses	7.00	11/12/2015	8382
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Consumable Cleaning Materials	10.00	11/01/2016	8502
POUNDLAND LTD 1251	Local Economy/Tourism	Business Enterprise	Materials Expenses	8	29/02/2016	8763
POUNDLAND LTD 1251	Local Economy/Tourism	Venture House	Materials Expenses	27.00	01/03/2016	8745
POUNDLAND LTD 1251	Corp Mgt Chief Executive	Chief Executive's Unit	Hospitality - Officers	5.00	23/03/2016	8878
PRECISION	Elections	District Elections	External Print Work (via Central Print)	307.20	24/04/2015	7229
PREMIER INN44510920	Members Services	Democratic Services Unit	Employee Accomodation	68.00	09/11/2015	8179
PRINT DATA SOLUTIONS L	Crime Reduction	Rural Crime	Advertising Expenses General	173.65	15/01/2016	8542
PRINT DATA SOLUTIONS L	Crime Reduction	Rural Crime	Advertising Expenses General	356.5	24/02/2016	8703
PRINTUKCOM	Local Economy/Tourism	Venture House	External Print Work (via Central Print)	429.60	15/03/2016	8848
PSW PAPER AND PRINT	Housing	Private Sector Housing Team	External Print Work (via Central Print)	72.00	18/05/2015	7312
PSW PAPER AND PRINT	Information Technology	Design & Cartographic Unit	External Print Work (via Central Print)	231.00	18/05/2015	7312
PSW PAPER AND PRINT LTD	Information Technology	Design & Cartographic Unit	External Print Work (via Central Print)	375	24/07/2015	7622
PSW PAPER AND PRINT LTD	Local Economy/Tourism	Stratford Mop	External Print Work (via Central Print)	42	27/10/2015	8108
PSW PAPER AND PRINT LTD	Environmental Health	Dog Warden	External Print Work (via Central Print)	96	27/10/2015	8109
PUBLIC SECTOR CONNECT	Information Technology	Infomation Technology Division	Computer Software Expenses	60.00	28/09/2015	7979
PURITY BREWING COMPANY	Local Economy/Tourism	Business Enterprise	Gift Expenses	9.90	30/09/2015	7982
RELCROSS LTD	Building Services	Elizabeth House	Repair & Maintenance - General	284.40	22/05/2015	7353
RH ENVIRONMENTAL LIMITED	Environmental Health	Environmental Health Expenses	Training Expenses	162	05/08/2015	7654
RICARDO-AEA LTD	Environmental Health	Environmental Health Expenses	Subscription Expenses	1,476.00	14/04/2015	7126
RICS COM GBP CYBS	Miscellaneous Properties	Miscellaneous Properties	Training Expenses	48.00	05/11/2015	8138
RICS COM GBP CYBS	Miscellaneous Properties	Miscellaneous Properties	Training Expenses	48.00	05/11/2015	8139
RICS COM GBP CYBS	Miscellaneous Properties	Miscellaneous Properties	Training Expenses	144.00	05/11/2015	8140
RICS COM GBP CYBS	Miscellaneous Properties	Miscellaneous Properties	Materials Expenses	20.00	14/12/2015	8365
RICS SUBS UK CYBS	Miscellaneous Properties	Miscellaneous Properties	Professional Subs - Employees	509.00	14/12/2015	8366
RICS SUBS UK CYBS	Building Control	Building Control	Professional Subs - Employees	509	02/02/2016	8607
RINGGO	Leisure Centres	Leisure Centres General	Travel Expenses	7.90	10/06/2015	7401
RIVER ISLAND 875	Environmental Health	Dog Warden	Uniform Expenses	76.05	26/01/2016	8582

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
RLSS UK LTD	Leisure Centres	Leisure Centres General	Subscription Expenses	41.75	22/10/2015	8064
ROBERT DYAS HOLDNG LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	10.98	01/05/2015	7268
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Repair & Maintenance of Buildings	6.16	07/05/2015	7269
ROBERT DYAS HOLDNG LTD	Value Added Tax Control Account	V.A.T.Inputs Control	Materials Expenses	8.73	06/05/2015	7272
ROBERT DYAS HOLDNG LTD	Debtors	General Election	Materials Expenses	8.72	06/05/2015	7272
ROBERT DYAS HOLDNG LTD	Elections	District Elections	Materials Expenses	6.22	06/05/2015	7273
ROBERT DYAS HOLDNG LTD	Debtors	General Election	Materials Expenses	6.23	06/05/2015	7273
ROBERT DYAS HOLDNG LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Machinery & Equipment Expenses	19.99	08/05/2015	7276
ROBERT DYAS HOLDNG LTD	Community Leadership	Rural cinema	Materials Expenses	29.98	10/07/2015	7564
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Materials Expenses	32.97	22/07/2015	7597
ROBERT DYAS HOLDNG LTD	Street Cleansing & Furniture	Street Cleansing	Machinery & Equipment Expenses	17.97	21/07/2015	7598
ROBERT DYAS HOLDNG LTD	Street Cleansing & Furniture	Street Cleansing	Machinery & Equipment Expenses	1.49	21/07/2015	7599
ROBERT DYAS HOLDNG LTD	Parks Playfields & Open Spaces	Grounds Maintenance	Materials Expenses	17.28	28/07/2015	7632
ROBERT DYAS HOLDNG LTD	Crime Reduction	Anti-Social Behaviour Officer	Materials Expenses	9.98	04/07/2015	7730
ROBERT DYAS HOLDNG LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	7.98	07/07/2015	7740
ROBERT DYAS HOLDNG LTD	Licensing	Licensing&Reg. Exps Public Protection	Machinery & Equipment Expenses	8.99	07/08/2015	7699
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Consumable Cleaning Materials	7.95	10/08/2015	7710
ROBERT DYAS HOLDNG LTD	Social Inclusion	Social Inclusion	Machinery & Equipment Expenses	6.99	20/08/2015	7770
ROBERT DYAS HOLDNG LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	1.29	11/09/2015	7912
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Repair & Maintenance - Equipment	14.98	14/09/2015	7914
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Consumable Cleaning Materials	6.58	25/09/2015	7963
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Repair & Maintenance of Buildings	9.99	09/10/2015	8051
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Materials Expenses	22.98	17/11/2015	8222
ROBERT DYAS HOLDNG LTD	Off-Street Parking	Car Parks Expenses	Signs & Notices	15.98	23/12/2015	8447
ROBERT DYAS HOLDNG LTD	C.C.T.V.	CCTV General Operation	Computer Consumables/Supplies	27.98	23/12/2015	8441
ROBERT DYAS HOLDNG LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	9.98	08/12/2015	8352
ROBERT DYAS HOLDNG LTD	Stocks	General Stationery Stocks	Stores Purchases	6.99	01/12/2015	8316
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Machinery & Equipment Maintenance	11.98	04/01/2016	8479
ROBERT DYAS HOLDNG LTD	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	17.01	04/01/2016	8471
ROBERT DYAS HOLDNG LTD	Information Technology	Information Technology Division	Computer Consumables/Supplies	4.99	29/02/2016	8777
ROWBOROUGH F/STN	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	46.88	25/02/2016	8695
ROYAL MAIL FEES	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	48.60	24/11/2015	8274
ROYAL SHAKESPEARE	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	112.50	15/12/2015	8369
ROYAL SHAKESPEARE	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	50.00	15/12/2015	8370
ROYAL SHAKESPEARE	Local Economy/Tourism	Tourist Visitor Centre	Hospitality - Officers	112.50	19/01/2016	8530
ROYAL SOCIETY FOR	Environmental Health	Environmental Health Expenses	Subscription Expenses	140.00	31/03/2016	8927
RYMAN 1140	Stocks	General Stationery Stocks	Stores Purchases	14.97	23/05/2015	7356
RYMAN 1140	Stocks	General Stationery Stocks	Stores Purchases	-14.97	30/05/2015	7395
SAINSBURYS S/MKTS	Social Inclusion	Social Inclusion	Gift Expenses	12	07/07/2015	7737
SAINSBURYS S/MKTS	Social Inclusion	Social Transport Fund	Refreshments Expenses	11.95	22/09/2015	7946
SAINSBURYS S/MKTS	Sports Development	Sports Development	Materials Expenses	23.00	19/03/2016	8879
SAINSBURYS SUPERMA	Crime Reduction	Anti-Social Behaviour Officer	Refreshments Expenses	50.9	04/07/2015	7731
SAINSBURYS SUPERMA	Corp Mgt Chief Executive	Chief Executive's Unit	Refreshments Expenses	9.1	08/10/2015	8009
SAINSBURYS SUPERMA	Crime Reduction	Anti-Social Behaviour Officer	Refreshments Expenses	32.40	11/12/2015	8383
SALAMANDER GUEST HOUSE	Housing	Homelessness	Bed & Breakfast Costs	42.00	15/05/2015	7319
SALAMANDER GUEST HOUSE	Housing	Homelessness	Bed & Breakfast Costs	126.00	22/05/2015	7338
SALAMANDER GUEST HOUSE	Housing	Homelessness	Bed & Breakfast Costs	220.00	26/05/2015	7339
SALAMANDER GUEST HOUSE	Housing	Homelessness	Bed & Breakfast Costs	126.00	29/05/2015	7383

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SALAMANDER GUEST HOUSE	Housing	Homelessness	Bed & Breakfast Costs	315.00	02/06/2015	7384
SALFORD PROFESSIONAL DEVE	HR and Training	Training Technical Services	Conferences/Courses/Seminars	240	18/08/2015	7769
SCAN COMPUTERS INT LTD	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquistion Computer Hardware	222.44	06/08/2015	7656
SCAN COMPUTERS INT LTD	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Software	113.77	06/08/2015	7656
SCAN COMPUTERS INT LTD	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	199.55	04/11/2015	8149
SCAN COMPUTERS INT LTD	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	114.05	05/11/2015	8155
SCAN COMPUTERS INT LTD	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	44.51	15/12/2015	8377
SCREWFIX	Building Services	Elizabeth House	Repair & Maintenance - Equipment	259.98	05/06/2015	7416
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	11.96	20/04/2015	7218
SCREWFIX DIRECT	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance - General	9.28	20/04/2015	7219
SCREWFIX DIRECT	C.C.T.V.	CCTV General Operation	Repair & Maintenance - General	8.99	27/04/2015	7244
SCREWFIX DIRECT	Street Cleansing & Furniture	Street Furniture	Repair & Maintenance - General	10.79	29/04/2015	7246
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	12.48	30/04/2015	7248
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	24.97	01/05/2015	7271
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	55.94	08/05/2015	7290
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Repair & Maintenance - Equipment	9.69	18/05/2015	7307
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance of Buildings	24.97	18/05/2015	7326
SCREWFIX DIRECT	Street Cleansing & Furniture	Street Furniture	Repair & Maintenance of Ground	49.97	28/05/2015	7354
SCREWFIX DIRECT	Local Economy/Tourism	Tourist Visitor Centre	Repair & Maintenance - General	4.76	25/06/2015	7490
SCREWFIX DIRECT	Licensing	Licensing&Reg. Exps Public Protection	Protective Clothing Expenses	89.99	29/06/2015	7518
SCREWFIX DIRECT	Licensing	Licensing&Reg. Exps Public Protection	Protective Clothing Expenses	235.90	29/06/2015	7519
SCREWFIX DIRECT	Licensing	Licensing&Reg. Exps Public Protection	Protective Clothing Expenses	7.99	30/06/2015	7520
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - General	62.14	02/07/2015	7529
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	52.49	10/07/2015	7565
SCREWFIX DIRECT	Licensing	Licensing&Reg. Exps Public Protection	Repair & Maintenance of Buildings	9.89	17/07/2015	7608
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Health & Safety	11.99	20/07/2015	7617
SCREWFIX DIRECT	Social Inclusion	Social Inclusion	Protective Clothing Expenses	49.94	09/07/2015	7738
SCREWFIX DIRECT	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance of Buildings	12.99	08/07/2015	7741
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance of Buildings	12.45	13/08/2015	7712
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - General	99.5	12/08/2015	7716
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	13.4	18/08/2015	7776
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	30.91	25/08/2015	7810
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance of Buildings	19.23	27/08/2015	7813
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Protective Clothing Expenses	39.99	10/09/2015	7854
SCREWFIX DIRECT	Parks Playfields & Open Spaces	Grounds Maintenance	Materials Expenses	258.74	14/09/2015	7908
SCREWFIX DIRECT	Building Services	Elizabeth House	Health & Safety	91.14	16/09/2015	7915
SCREWFIX DIRECT	Building Services	Elizabeth House	Health & Safety	19.99	16/09/2015	7916
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Protective Clothing Expenses	156.97	16/09/2015	7926
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	6.99	25/09/2015	7984
SCREWFIX DIRECT	Miscellaneous Properties	Miscellaneous Properties	Protective Clothing Expenses	39.99	02/10/2015	7991
SCREWFIX DIRECT	Building Services	Elizabeth House	Furniture & Fittings Expenses	48.96	03/11/2015	8164
SCREWFIX DIRECT	Building Services	Elizabeth House	Health & Safety	4.99	04/11/2015	8165
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	42.33	05/11/2015	8170
SCREWFIX DIRECT	Building Services	Elizabeth House	Furniture & Fittings Expenses	13.30	09/11/2015	8207
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - Equipment	50.74	11/11/2015	8219
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	39.96	20/11/2015	8282
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - Equipment	5.72	26/11/2015	8283
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - General	9.00	08/12/2015	8357

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	14.48	08/12/2015	8353
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	24.98	11/12/2015	8397
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	8.13	23/12/2015	8461
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - General	23.97	18/12/2015	8455
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - Equipment	25.98	14/12/2015	8406
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	-28.41	12/01/2016	8508
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	83.68	12/01/2016	8509
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	14.87	20/01/2016	8559
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - Equipment	30.56	07/01/2016	8486
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - Equipment	2.00	07/01/2016	8487
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	8.09	08/01/2016	8512
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - General	23.97	19/01/2016	8562
SCREWFIX DIRECT	Building Services	Elizabeth House	Materials Expenses	14.99	01/02/2016	8624
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - Equipment	195.97	02/02/2016	8631
SCREWFIX DIRECT	Building Control	Building Control	Machinery & Equipment Expenses	23.98	09/02/2016	8633
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Protective Clothing Expenses	19.97	05/02/2016	8653
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	15.98	11/02/2016	8658
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Materials Expenses	58.17	29/02/2016	8736
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Machinery & Equipment Maintenance	399.99	02/03/2016	8779
SCREWFIX DIRECT	Building Control	Building Control	Health & Safety	282.44	08/03/2016	8783
SCREWFIX DIRECT	Miscellaneous Properties	Miscellaneous Properties	Health & Safety	43.98	09/03/2016	8784
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Materials Expenses	30.20	09/03/2016	8790
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	17.99	09/03/2016	8818
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	16.99	09/03/2016	8819
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	6.36	10/03/2016	8820
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Repair & Maintenance - Equipment	24.42	15/03/2016	8829
SCREWFIX DIRECT	C.C.T.V.	CCTV General Operation	Health & Safety	15.99	11/03/2016	8850
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	15.29	17/03/2016	8865
SCREWFIX DIRECT	Housing	Private Sector Housing Team	Protective Clothing Expenses	16.96	24/03/2016	8888
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance - General	22.14	18/03/2016	8891
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance - General	84.98	29/03/2016	8919
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Materials Expenses	59.99	31/03/2016	8925
SCREWFIX DIRECT	Licensing	Licensing&Reg. Exps Public Protection	Protective Clothing Expenses	39.99	31/03/2016	8930
SCREWFIX DIRECT	Licensing	Licensing&Reg. Exps Public Protection	Stationery Expenses	10.95	31/03/2016	8930
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - Equipment	34.99	30/03/2016	8932
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - Equipment	7.19	31/03/2016	8933
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	131.98	31/03/2016	8934
SCREWFIX DIRECT LT	Corporate Property Div (Sals)	Engineers Consultancy Account	Protective Clothing Expenses	39.99	26/03/2016	8917
SDC-INTERNET	Information Technology	Information Technology Division	Computer Software Expenses	21.42	15/12/2015	8380
SDC-INTERNET	Information Technology	Information Technology Division	Computer Software Expenses	-21.00	16/12/2015	8381
SEARCHES UK LTD	Miscellaneous Properties	Other Properties	Payments Made	108.00	17/03/2016	8835
SELECTAMARK	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	648.00	15/06/2015	7445
SELECTAMARK	Crime Reduction	Rural Crime	Materials Expenses	44.4	15/07/2015	7552
SELECTAMARK	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	770.4	07/08/2015	7695
SELECTAMARK	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	444.00	03/12/2015	8302
SETON	Corporate Property Div (Sals)	Engineers Consultancy Account	Machinery & Equipment Expenses	81.54	07/05/2015	7270
SETON	Building Services	Elizabeth House	Protective Clothing Expenses	54	17/02/2016	8681
SETON	Building Services	Elizabeth House	Health & Safety	45	22/02/2016	8714

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SHAKESPEARE'S BIRTHPLA	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	16.99	09/12/2015	8335
SHELL BOX TREES	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.23	01/03/2016	8739
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	46.39	12/04/2015	7138
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	22.96	19/04/2015	7204
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	42.08	17/04/2015	7213
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	35.03	24/04/2015	7242
SHELL BRIDGETOWN	Elections	District Elections	Vehicle Diesel Costs	10.97	09/05/2015	7278
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	46.58	11/05/2015	7285
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	47.10	13/05/2015	7293
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	56.95	22/05/2015	7347
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	34.52	29/05/2015	7387
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	52.16	02/06/2015	7381
SHELL BRIDGETOWN	Environmental Health	Dog Warden	Vehicle Petrol	40.20	10/06/2015	7407
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	33.86	05/06/2015	7420
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	44.08	16/06/2015	7449
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	39.38	12/06/2015	7456
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	43.75	19/06/2015	7485
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	25.01	28/06/2015	7515
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	36.52	26/06/2015	7525
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	26.67	10/07/2015	7566
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	16.11	21/07/2015	7592
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	34.59	17/07/2015	7602
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	46.07	22/08/2015	7803
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	38.87	21/08/2015	7807
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	33.85	28/08/2015	7841
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	40.29	06/09/2015	7872
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	25.64	04/09/2015	7877
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	41.08	17/09/2015	7907
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	36.53	11/09/2015	7919
SHELL BRIDGETOWN	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.33	21/09/2015	7942
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	38.08	29/09/2015	7980
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	45.98	25/09/2015	7985
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	33.26	02/10/2015	8015
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	40.6	09/10/2015	8055
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Petrol	40.21	16/10/2015	8066
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	36	16/10/2015	8082
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	40.71	28/10/2015	8116
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	37.65	23/10/2015	8128
SHELL BRIDGETOWN	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	51.50	10/11/2015	8177
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	33.60	06/11/2015	8210
SHELL BRIDGETOWN	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.05	17/11/2015	8235
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	33.70	13/11/2015	8243
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	40.00	20/11/2015	8279
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	44.47	19/12/2015	8446
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	26.28	04/12/2015	8350
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	36.78	14/12/2015	8398
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	33.48	18/12/2015	8450
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	41.29	12/01/2016	8503

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SHELL BRIDGETOWN	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.10	07/01/2016	8475
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	35.29	08/01/2016	8506
SHELL BRIDGETOWN	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	50.49	04/02/2016	8606
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	37.8	10/02/2016	8650
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	38.53	12/02/2016	8685
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	34.69	19/02/2016	8720
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	41.29	26/02/2016	8755
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	27.26	26/02/2016	8770
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	36.32	10/03/2016	8803
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	36.28	04/03/2016	8814
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	26.43	10/03/2016	8815
SHELL BRIDGETOWN	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	44.24	21/03/2016	8875
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	38.89	28/03/2016	8914
SHELL SOUTHAM	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.29	02/06/2015	7375
SHELL STRATFORD	Elections	District Elections	Vehicle Petrol	24.19	07/05/2015	7258
SHELL STRATFORD	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	13.43	11/05/2015	7291
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	42.15	04/08/2015	7646
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Petrol	45.11	17/11/2015	8223
SHELL STRATFORD	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	48.87	27/11/2015	8289
SHELL STRATFORD	Information Technology	Information Technology Division	Vehicle Petrol	8.00	11/01/2016	8511
SHELL STRATFORD	Environmental Health	Dog Warden	Vehicle Diesel Costs	44.88	14/03/2016	8853
SHELL STRATFORD	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	35.45	22/03/2016	8889
SHELTER	Housing	Homelessness	Conferences/Courses/Seminars	144	08/10/2015	8008
SHELTER	Housing Ben. Admin	Housing Benefit	Books & Publications	299.96	08/10/2015	8014
SILK MOTORS LIMITED	Environmental Health	HV57 YCJ Health Van	Vehicle Repair & Maintenance	44.34	24/06/2015	7468
SILK MOTORS LIMITED	Environmental Health	CV08 AYV Health Van	Vehicle Repair & Maintenance	250	30/07/2015	7620
SILK MOTORS LIMITED	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	60.08	06/07/2015	7718
SILK MOTORS LIMITED	Environmental Health	HV57 YCJ Health Van	Vehicle Repair & Maintenance	231.54	13/08/2015	7757
SILK MOTORS LIMITED	Value Added Tax Control Account	V.A.T.Inputs Control	VAT on Inputs	151.38	13/08/2015	7758
SILK MOTORS LIMITED	Environmental Health	CV08 YCD Health Van	Vehicle Repair & Maintenance	429.38	05/01/2016	8462
SILK MOTORS LIMITED	Environmental Health	HV57 YCJ Health Van	Vehicle Repair & Maintenance	72.00	27/01/2016	8575
SILK MOTORS LIMITED	Environmental Health	HV57 YCJ Health Van	Vehicle Repair & Maintenance	510.21	12/02/2016	8672
SILK MOTORS LIMITED	Environmental Health	HV57 YCJ Health Van	Vehicle Repair & Maintenance	115.00	24/03/2016	8883
SIMONEY BADGES LTD	Sports Development	Sports Development	Uniform Expenses	37.20	12/01/2016	8489
SIMS GARDEN MACHINERY	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - Equipment	49.56	27/07/2015	7637
SITEBOX LTD	Off-Street Parking	Car Parks Expenses	Health & Safety	119.04	09/02/2016	8649
SITEBOX LTD	Off-Street Parking	Car Parks Expenses	Health & Safety	16.62	19/02/2016	8710
SIX CARD STOCK 41	Leisure Centres	Leisure Centres General	Car Parking Charges	10.00	11/06/2015	7433
SKR SKRILL.COM	Local Economy/Tourism	Business Enterprise	Materials Expenses	56.97	28/08/2015	7840
SMART WATER TECHNOLOGY	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	72	08/10/2015	8005
SMI INT GROUP	Off-Street Parking	Car Parks Expenses	Uniform Expenses	47.76	02/06/2015	7382
SNAP SURVEYS LTD	Corp Mgt Chief Executive	Consultation	Computer Software Expenses	834.00	22/05/2015	7364
SOFTCAT PLC	Information Technology	Information Technology Division	Capital Acquisition Computer Hardware	596.24	05/10/2015	8018
OLON SECURITY LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	143.40	05/06/2015	7409
OLON SECURITY LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	744	19/08/2015	7763
OLON SECURITY LTD	Crime Reduction	Rural Crime	Advertising Expenses General	432.00	08/09/2015	7866
OLON SECURITY LTD	Crime Reduction	Crime Reduction	Materials Expenses	192.00	15/09/2015	7903
OLON SECURITY LTD	Crime Reduction	Rural Crime	Materials Expenses	1,273.44	30/09/2015	7977



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SOLO SECURITY LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	1,296.00	13/11/2015	8238
SOLO SECURITY LTD	Crime Reduction	Rural Crime	Community Safety Work	1,296.00	13/11/2015	8244
SOLO SECURITY LTD	Crime Reduction	Crime Reduction	Materials Expenses	516.00	30/11/2015	8298
SOLO SECURITY LTD	Crime Reduction	Rural Crime	Computer Consumables/Supplies	511.2	01/02/2016	8628
SOLO SECURITY LTD	Crime Reduction	Rural Crime	Computer Consumables/Supplies	113.64	24/02/2016	8724
SPA TROPHIES	Sports Development	Sports Development	Materials Expenses	118.34	08/12/2015	8332
SPA TROPHIES	Off-Street Parking	Shopmobility	Materials Expenses	710.60	15/01/2016	8522
SPORTCLOX	Leisure Centres	Stratford Leisure Centre	Materials Expenses	933.6	06/07/2015	7721
SPORTCLOX	Leisure Centres	Stratford Leisure Centre	Materials Expenses	322.8	08/07/2015	7722
SPORTSDIRECT 265	Off-Street Parking	Church Street Car Park	Uniform Expenses	72.53	01/12/2015	8306
SPORTSDIRECT 265	Off-Street Parking	Car Parks Expenses	Signs & Notices	33.95	19/03/2016	8886
ST JOHN AMBULANCE	HR and Training	Training Resources	Training Expenses	246.00	14/03/2016	8827
STAFFORD BOROUGH COUNC	Environmental Health	Environmental Health Expenses	Car Parking Charges	3.30	03/03/2016	8756
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	785.55	23/04/2015	7223
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	785.55	23/04/2015	7224
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	384.69	11/06/2015	7429
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	872.73	27/07/2015	7639
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	162.68	28/07/2015	7641
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	271.90	02/09/2015	7845
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	995.54	15/10/2015	8062
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	126.64	22/10/2015	8097
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	254.88	26/10/2015	8118
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	734.07	28/10/2015	8121
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	126.64	04/11/2015	8175
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	586.71	10/12/2015	8360
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	642.04	26/01/2016	8599
STAPLES UK	Parks Playfields & Open Spaces	Grounds Maintenance	Materials Expenses	15.99	17/04/2015	7206
STAPLES UK	Parks Playfields & Open Spaces	Grounds Maintenance	Materials Expenses	24.99	23/04/2015	7207
STAPLES UK	Crime Reduction	Rural Crime	Materials Expenses	20.00	14/05/2015	7283
STAPLES UK	Corp Mgt Chief Executive	Business Transformation Team	Stationery Expenses	7.99	16/07/2015	7579
STAPLES UK	Local Economy/Tourism	Business Enterprise	Materials Expenses	23.98	22/07/2015	7591
STAPLES UK	Environmental Health	Environmental Health Expenses	Health & Safety	35	03/08/2015	7672
STAPLES UK	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	54.89	17/12/2015	8386
STAPLES UK	Sports Development	Sports Development	Materials Expenses	45.13	19/01/2016	8524
STAPLES UK	Local Economy/Tourism	Business Enterprise	Materials Expenses	32.95	19/02/2016	8716
STAPLES UK	Local Economy/Tourism	Business Enterprise	Materials Expenses	69.32	23/02/2016	8717
STAPLES UK	Local Economy/Tourism	Venture House	Materials Expenses	77.45	01/03/2016	8746
STAPLES UK	Local Economy/Tourism	Venture House	Materials Expenses	1.00	01/03/2016	8747
STAPLES UK	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	13.29	10/03/2016	8795
STAPLES UK	Local Economy/Tourism	Venture House	Materials Expenses	26.56	07/03/2016	8809
STAPLES UK	Local Economy/Tourism	Venture House	Materials Expenses	-5.49	16/03/2016	8854
STAPLES UK	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	4.29	26/03/2016	8918
STICKYM LIMITED	Crime Reduction	Rural Crime	Advertising Expenses General	768.72	15/07/2015	7553
STICKYM LIMITED	Crime Reduction	Rural Crime	Advertising Expenses General	1197	16/07/2015	7554
STICKYM LIMITED	Crime Reduction	Rural Crime	Stationery Expenses	780	08/07/2015	7732
STICKYM LIMITED	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	443.70	24/11/2015	8264
STK SHUTTERSTOCK.COM	Housing	Homelessness	Stationery Expenses	60	27/07/2015	7627
STK SHUTTERSTOCK.COM	Information Technology	Design & Cartographic Unit	Stationery Expenses	39	27/07/2015	7627

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
STK SHUTTERSTOCK.COM	Sports Development	Sports Development	Stationery Expenses	40	27/07/2015	7627
STK SHUTTERSTOCK.COM	Crime Reduction	Crime Reduction	Stationery Expenses	72	08/10/2015	8002
STK SHUTTERSTOCK.COM	Information Technology	Design & Cartographic Unit	Stationery Expenses	67	08/10/2015	8002
STRATFORD FANCY DRESS	Social Inclusion	Social Inclusion	Machinery & Equipment Expenses	24.00	02/12/2015	8320
STRATFORD GARDEN CENTR	Local Economy/Tourism	Business Enterprise	Gift Expenses	19.99	27/09/2015	7981
STRATFORD GARDEN CENTR	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	56.70	26/03/2016	8915
STRATFORD TL WAREHSE LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	74.58	22/04/2015	7215
STRATFORD UPON AVO	Members Services	Democratic Services Unit	Travel Expenses	9.20	12/06/2015	7432
STRATFORD UPON AVON PW	HR and Training	Human Resources	Training Expenses	8.5	14/07/2015	7551
STRATFORD UPON AVON PW	HR and Training	Human Resources	Travel Expenses	6.8	04/08/2015	7657
STRATFORD UPON AVON PW	HR and Training	Training Environment & Planning	Travel Expenses	8.50	16/09/2015	7927
STRATFORD UPON AVON PW	HR and Training	Human Resources	Training Expenses	8.50	11/12/2015	8384
SUE RYDER 4075	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	84.99	24/08/2015	7801
SUMMIT (GB) LTD	Environmental Health	Dog Warden	Uniform Expenses	45.55	27/01/2016	8584
SUMMIT (GB) LTD	Environmental Health	Environmental Health Expenses	Protective Clothing Expenses	132.21	21/01/2016	8526
SUMMIT (GB) LTD	Off-Street Parking	Car Parks Expenses	Uniform Expenses	7.98	20/02/2016	8711
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	-37.70	02/04/2015	7100
SUPPLIES TEAM	Building Control	Building Control	Advertising Expenses General	51.30	08/04/2015	7142
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Materials Expenses	4.76	09/04/2015	7143
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	33.91	08/04/2015	7144
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	4.27	08/04/2015	7145
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Materials Expenses	238.17	09/04/2015	7146
SUPPLIES TEAM	Building Services	Vending Machines	Stationery Expenses	10.12	13/04/2015	7147
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Materials Expenses	32.21	09/04/2015	7148
SUPPLIES TEAM	HR and Training	Human Resources	Stationery Expenses	13.54	13/04/2015	7149
SUPPLIES TEAM	Building Control	Building Control	Stationery Expenses	9.01	13/04/2015	7149
SUPPLIES TEAM	Information Technology	Information Technology Division	Stores Purchases	31.85	13/04/2015	7149
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	13.42	13/04/2015	7149
SUPPLIES TEAM	Debtors	General Election	Materials Expenses	112.00	02/04/2015	7160
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Machinery & Equipment Expenses	172.80	15/04/2015	7161
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	15.42	15/04/2015	7161
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	21.34	20/04/2015	7222
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	337.01	20/04/2015	7222
SUPPLIES TEAM	Information Technology	Design & Cartographic Unit	Materials Expenses	91.01	20/04/2015	7222
SUPPLIES TEAM	Parks Playfields & Open Spaces	Grounds Maintenance	Materials Expenses	64.99	20/04/2015	7222
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	58.38	20/04/2015	7222
SUPPLIES TEAM	Elections	District Elections	Stationery Expenses	14.13	29/04/2015	7238
SUPPLIES TEAM	Debtors	General Election	Stationery Expenses	14.12	29/04/2015	7238
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	67.10	29/04/2015	7239
SUPPLIES TEAM	Elections	District Elections	Stationery Expenses	9.12	23/04/2015	7250
SUPPLIES TEAM	Local Land Charges	Local Land Charges	Materials Expenses	69.93	23/04/2015	7250
SUPPLIES TEAM	Information Technology	Design & Cartographic Unit	Stationery Expenses	145.20	23/04/2015	7250
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	72.93	23/04/2015	7250
SUPPLIES TEAM	Debtors	General Election	Stationery Expenses	70.67	23/04/2015	7250
SUPPLIES TEAM	Elections	District Elections	Materials Expenses	114.96	24/04/2015	7251
SUPPLIES TEAM	Debtors	General Election	Materials Expenses	114.97	24/04/2015	7251
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	115.86	05/05/2015	7264
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	7.80	06/05/2015	7287

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	62.10	12/05/2015	7288
SUPPLIES TEAM	Local Land Charges	Local Land Charges	Stationery Expenses	9.70	13/05/2015	7329
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	57.60	13/05/2015	7329
SUPPLIES TEAM	Building Services	Vending Machines	Materials Expenses	61.42	13/05/2015	7329
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	122.87	13/05/2015	7329
SUPPLIES TEAM	Local Economy/Tourism	Tourist Visitor Centre	Materials Expenses	113.19	13/05/2015	7329
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	20.55	13/05/2015	7329
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	22.08	13/05/2015	7330
SUPPLIES TEAM	Off-Street Parking	Shopmobility	Materials Expenses	58.44	20/05/2015	7332
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	148.37	20/05/2015	7332
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	48.96	20/05/2015	7332
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	49.70	27/05/2015	7342
SUPPLIES TEAM	Regulatory Services	Development Control General	Stationery Expenses	23.26	27/05/2015	7343
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	33.80	20/05/2015	7357
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	1.84	20/05/2015	7358
SUPPLIES TEAM	Information Technology	Design & Cartographic Unit	Stationery Expenses	95.26	20/05/2015	7360
SUPPLIES TEAM	Members Services	Legal Unit	Stationery Expenses	22.96	13/05/2015	7361
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	113.69	22/05/2015	7362
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	18.70	22/05/2015	7362
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	21.79	29/05/2015	7396
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	15.98	29/05/2015	7396
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	13.22	13/05/2015	7398
SUPPLIES TEAM	HR and Training	Human Resources	Health & Safety	29.04	02/06/2015	7397
SUPPLIES TEAM	Building Control	Building Control	Materials Expenses	24.71	02/06/2015	7397
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	7.87	02/06/2015	7397
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	463.44	26/05/2015	7523
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	64.56	04/06/2015	7414
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	2.40	04/06/2015	7414
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	72.75	08/06/2015	7415
SUPPLIES TEAM	Building Services	Vending Machines	Advertising Expenses General	22.97	05/06/2015	7426
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	300.97	05/06/2015	7426
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	39.66	05/06/2015	7427
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	15.74	05/06/2015	7427
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	55.53	17/06/2015	7451
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	42.11	12/06/2015	7461
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	16.50	05/06/2015	7462
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	2.59	17/06/2015	7481
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	8.98	08/06/2015	7482
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Materials Expenses	138.70	23/06/2015	7493
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Stationery Expenses	4.99	23/06/2015	7493
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	20.66	23/06/2015	7493
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	3.56	08/06/2015	7522
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	2.38	17/06/2015	7524
SUPPLIES TEAM	Regulatory Services	Development Control General	Stationery Expenses	88.15	25/06/2015	7531
SUPPLIES TEAM	Miscellaneous Properties	Other Properties	Stationery Expenses	5.47	25/06/2015	7531
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	33.03	25/06/2015	7531
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	61.13	17/06/2015	7535
SUPPLIES TEAM	HR and Training	Human Resources	Health & Safety	145.20	02/06/2015	7571

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	71.85	13/07/2015	7559
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	61.42	09/07/2015	7567
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	71.86	09/07/2015	7568
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	128.11	09/07/2015	7568
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	12.06	03/07/2015	7569
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	-20.47	13/07/2015	7570
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	-11.3	13/07/2015	7572
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	106.26	09/07/2015	7573
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	-35.96	15/07/2015	7574
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	17.04	02/07/2015	7575
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	35.96	13/07/2015	7576
SUPPLIES TEAM	Members Services	Legal Unit	Materials Expenses	15.24	15/07/2015	7577
SUPPLIES TEAM	Corp Mgt Chief Executive	Business Transformation Team	Stationery Expenses	24.54	15/07/2015	7577
SUPPLIES TEAM	Resources	Exchequer Division	Stationery Expenses	37.87	15/07/2015	7577
SUPPLIES TEAM	Miscellaneous Properties	Other Properties	Stationery Expenses	78.72	15/07/2015	7577
SUPPLIES TEAM	Information Technology	Design & Cartographic Unit	Materials Expenses	3.72	15/07/2015	7577
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	5.21	15/07/2015	7577
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	15.95	13/07/2015	7593
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	22.65	22/07/2015	7594
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	5.02	22/07/2015	7595
SUPPLIES TEAM	Building Services	WCC Elizabeth House Ground Floor Area	Materials Expenses	2.59	15/07/2015	7609
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	16.5	09/07/2015	7610
SUPPLIES TEAM	HR and Training	Human Resources	Health & Safety	116.16	17/07/2015	7611
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	15.78	17/07/2015	7612
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	11.16	22/07/2015	7633
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	7.2	22/07/2015	7634
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	21.79	27/07/2015	7642
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Stationery Expenses	21.63	27/07/2015	7642
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	44.16	27/07/2015	7642
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	25.58	27/07/2015	7642
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	18.54	02/07/2015	7643
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	14.83	07/07/2015	7644
SUPPLIES TEAM	Members Services	Democratic Services Unit	Stationery Expenses	9.9	30/07/2015	7659
SUPPLIES TEAM	Information Technology	Design & Cartographic Unit	Stationery Expenses	31.76	30/07/2015	7659
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	6.3	13/07/2015	7660
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	12.6	22/07/2015	7661
SUPPLIES TEAM	Members Services	Legal Unit	Materials Expenses	71.86	27/07/2015	7669
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	82.38	09/07/2015	7670
SUPPLIES TEAM	Members Services	Legal Unit	Materials Expenses	20.74	27/07/2015	7671
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	53.69	02/07/2015	7746
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	148.24	01/07/2015	7747
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	92.12	07/07/2015	7748
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	73.15	01/07/2015	7749
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	40.7	07/07/2015	7750
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	11.3	08/07/2015	7751
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	6.31	07/07/2015	7752
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	50.12	04/08/2015	7662
SUPPLIES TEAM	Crime Reduction	Rural Crime	Stationery Expenses	179.57	07/08/2015	7702

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SUPPLIES TEAM	Members Services	Legal Unit	Stationery Expenses	10.79	07/08/2015	7703
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Materials Expenses	65.03	11/08/2015	7707
SUPPLIES TEAM	Resources	Accountancy Division	Materials Expenses	146.28	07/08/2015	7708
SUPPLIES TEAM	Crime Reduction	Rural Crime	Stationery Expenses	24.12	12/08/2015	7709
SUPPLIES TEAM	Crime Reduction	Rural Crime	Stationery Expenses	12.71	12/08/2015	7766
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	61.69	17/08/2015	7767
SUPPLIES TEAM	Crime Reduction	Rural Crime	Stationery Expenses	-36.83	19/08/2015	7768
SUPPLIES TEAM	Crime Reduction	Rural Crime	Stationery Expenses	24.12	25/08/2015	7804
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	-16.42	27/08/2015	7805
SUPPLIES TEAM	Off-Street Parking	SoA Surface Car Park Expenses	Materials Expenses	68.91	19/08/2015	7814
SUPPLIES TEAM	Members Services	Legal Unit	Stationery Expenses	10.79	19/08/2015	7814
SUPPLIES TEAM	Miscellaneous Properties	Other Properties	Materials Expenses	36.41	19/08/2015	7814
SUPPLIES TEAM	Building Services	Elizabeth House Executive Suite	Materials Expenses	23.16	19/08/2015	7814
SUPPLIES TEAM	Building Control	Building Control	Materials Expenses	10.14	19/08/2015	7814
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	245.61	19/08/2015	7814
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	4.86	19/08/2015	7814
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	47.58	26/08/2015	7837
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	117.16	28/08/2015	7838
SUPPLIES TEAM	Corp Mgt Chief Executive	Consultation	Stationery Expenses	491.76	21/08/2015	7844
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	114.74	19/08/2015	7846
SUPPLIES TEAM	Crime Reduction	Rural Crime	Stationery Expenses	32.64	27/08/2015	7910
SUPPLIES TEAM	Housing	Private Sector Housing Team	Machinery & Equipment Expenses	23.84	02/09/2015	7847
SUPPLIES TEAM	Building Services	Vending Machines	Materials Expenses	2.32	02/09/2015	7847
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	31.40	02/09/2015	7847
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	1.70	02/09/2015	7847
SUPPLIES TEAM	Resources	Exchequer Division	Stationery Expenses	75.75	07/09/2015	7873
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	24.16	07/09/2015	7873
SUPPLIES TEAM	Off-Street Parking	SoA Surface Car Park Expenses	Materials Expenses	10.64	02/09/2015	7882
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	10.62	08/09/2015	7884
SUPPLIES TEAM	Crime Reduction	Rural Crime	Stationery Expenses	-24.12	14/09/2015	7911
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	302.40	03/09/2015	7928
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	33.53	11/09/2015	7929
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	8.14	11/09/2015	7929
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	21.28	15/09/2015	7930
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	19.58	11/09/2015	7931
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	40.46	17/09/2015	7957
SUPPLIES TEAM	Building Services	Elizabeth House	Repair & Maintenance of Buildings	138.96	17/09/2015	7957
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	27.26	17/09/2015	7957
SUPPLIES TEAM	Building Services	Vending Machines	Materials Expenses	15.30	17/09/2015	7957
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	23.93	17/09/2015	7957
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	113.69	15/09/2015	7958
SUPPLIES TEAM	Off-Street Parking	SoA Surface Car Park Expenses	Materials Expenses	-10.10	23/09/2015	7959
SUPPLIES TEAM	Building Services	Elizabeth House Executive Suite	Materials Expenses	-2.32	23/09/2015	7959
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	-15.70	23/09/2015	7959
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	-1.62	23/09/2015	7959
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	335.42	21/09/2015	7960
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	1.66	21/09/2015	7960
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	22.20	21/09/2015	7961

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	21.79	28/09/2015	7987
SUPPLIES TEAM	Miscellaneous Properties	Other Properties	Materials Expenses	36.41	28/09/2015	7987
SUPPLIES TEAM	Avenue Farm Depot	Avenue Farm Depot	Materials Expenses	36.41	28/09/2015	7987
SUPPLIES TEAM	Environmental Health	Environmental Health Expenses	Materials Expenses	14.52	28/09/2015	7987
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	9.66	28/09/2015	7987
SUPPLIES TEAM	Sports Development	Sports Development	Materials Expenses	85.20	28/09/2015	7987
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	109.32	21/09/2015	7988
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	69.60	29/09/2015	7989
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	13.22	21/09/2015	8022
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	6.83	28/09/2015	8023
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	154.37	05/10/2015	8012
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	41.5	02/10/2015	8024
SUPPLIES TEAM	Crime Reduction	Crime Reduction	Materials Expenses	30.49	02/10/2015	8024
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	22.51	02/10/2015	8024
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Stationery Expenses	21.63	09/10/2015	8059
SUPPLIES TEAM	Members Services	Legal Unit	Materials Expenses	81.84	09/10/2015	8059
SUPPLIES TEAM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	32.83	09/10/2015	8059
SUPPLIES TEAM	Sports Development	Sports Development	Materials Expenses	81.84	09/10/2015	8059
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	24.19	09/10/2015	8059
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	-4.8	13/10/2015	8060
SUPPLIES TEAM	Members Services	Legal Unit	Materials Expenses	75.6	13/10/2015	8061
SUPPLIES TEAM	HR and Training	Human Resources	Health & Safety	17.4	13/10/2015	8061
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	876	02/10/2015	8063
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	24.87	21/10/2015	8080
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	7.39	02/10/2015	8088
SUPPLIES TEAM	Resources	Exchequer Division	Health & Safety	29.12	13/10/2015	8089
SUPPLIES TEAM	Information Technology	Design & Cartographic Unit	Stationery Expenses	83.78	15/10/2015	8090
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	5.15	15/10/2015	8090
SUPPLIES TEAM	Sports Development	Sports Development	Materials Expenses	-81.84	21/10/2015	8092
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	8.26	19/10/2015	8094
SUPPLIES TEAM	Members Services	Legal Unit	Stationery Expenses	24.64	19/10/2015	8094
SUPPLIES TEAM	Miscellaneous Properties	Other Properties	Stationery Expenses	2.36	19/10/2015	8094
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	369.54	19/10/2015	8094
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	5.14	19/10/2015	8094
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Stationery Expenses	51.45	26/10/2015	8119
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	61.42	26/10/2015	8120
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Materials Expenses	2.24	26/10/2015	8122
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Stationery Expenses	1.56	26/10/2015	8123
SUPPLIES TEAM	Resources	Accountancy Division	Stationery Expenses	76.99	26/10/2015	8124
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	39.46	22/10/2015	8134
SUPPLIES TEAM	Avenue Farm Depot	Avenue Farm Depot	Stationery Expenses	3.3	22/10/2015	8134
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	16.85	22/10/2015	8134
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	25.35	22/10/2015	8134
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	12.06	28/10/2015	8171
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	43.28	21/08/2015	8093
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	7.39	28/09/2015	8091
SUPPLIES TEAM	Investment Properties	Venture House	Stationery Expenses	13.66	02/11/2015	8163
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	106.42	02/11/2015	8163

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SUPPLIES TEAM	Investment Properties	Venture House	Stationery Expenses	6.83	03/11/2015	8206
SUPPLIES TEAM	Off-Street Parking	Bridgefoot Car Park	Materials Expenses	27.05	05/11/2015	8220
SUPPLIES TEAM	Off-Street Parking	Shopmobility	Materials Expenses	20.93	05/11/2015	8220
SUPPLIES TEAM	Corporate Property Div (Sals)	Engineers Consultancy Account	Stationery Expenses	20.27	05/11/2015	8220
SUPPLIES TEAM	HR and Training	Human Resources	Materials Expenses	43.76	05/11/2015	8220
SUPPLIES TEAM	Information Technology	Design & Cartographic Unit	Materials Expenses	3.59	05/11/2015	8220
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	22.49	05/11/2015	8220
SUPPLIES TEAM	HR and Training	Human Resources	Materials Expenses	43.76	10/11/2015	8221
SUPPLIES TEAM	Resources	Exchequer Division	Materials Expenses	116.98	12/11/2015	8247
SUPPLIES TEAM	Investment Properties	Venture House	Materials Expenses	43.76	12/11/2015	8247
SUPPLIES TEAM	Investment Properties	Venture House	Stationery Expenses	8.77	12/11/2015	8247
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	32.92	12/11/2015	8247
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	26.25	10/11/2015	8248
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	11.37	10/11/2015	8248
SUPPLIES TEAM	Information Technology	Design & Cartographic Unit	Materials Expenses	71.83	10/11/2015	8248
SUPPLIES TEAM	Information Technology	Design & Cartographic Unit	Stationery Expenses	135.42	10/11/2015	8248
SUPPLIES TEAM	HR and Training	Training Business, Housing & Revenues	Stores Purchases	3.77	10/11/2015	8248
SUPPLIES TEAM	Corporate Property Div (Sals)	Engineers Consultancy Account	Stationery Expenses	3.59	17/11/2015	8249
SUPPLIES TEAM	Crime Reduction	Rural Crime	Materials Expenses	14.98	17/11/2015	8249
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	148.45	17/11/2015	8249
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	36.16	17/11/2015	8249
SUPPLIES TEAM	Elections	District Elections	Stationery Expenses	248.13	18/11/2015	8250
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	43.69	24/11/2015	8275
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	127.51	17/11/2015	8285
SUPPLIES TEAM	Off-Street Parking	Car Parks Expenses	Materials Expenses	19.66	26/11/2015	8315
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	19.15	24/11/2015	8317
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	6.12	12/11/2015	8324
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	15.65	27/11/2015	8325
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Stationery Expenses	10.68	27/11/2015	8325
SUPPLIES TEAM	Members Services	Legal Unit	Materials Expenses	248.88	27/11/2015	8325
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	189.80	27/11/2015	8325
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	6.53	17/11/2015	8326
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	15.65	30/11/2015	8327
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	56.84	27/11/2015	8330
SUPPLIES TEAM	Local Economy/Tourism	Business Enterprise	Materials Expenses	13.61	11/12/2015	8411
SUPPLIES TEAM	Crime Reduction	Crime Reduction	Materials Expenses	3.56	15/12/2015	8412
SUPPLIES TEAM	Information Technology	Design & Cartographic Unit	Materials Expenses	20.72	11/12/2015	8408
SUPPLIES TEAM	Regulatory Services	Development Control General	Stationery Expenses	11.30	01/12/2015	8328
SUPPLIES TEAM	Building Services	Elizabeth House	Materials Expenses	16.58	11/12/2015	8410
SUPPLIES TEAM	Building Services	Elizabeth House	Materials Expenses	30.00	09/12/2015	8488
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	46.32	18/12/2015	8457
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	19.42	01/12/2015	8328
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	66.77	07/12/2015	8348
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	31.30	04/12/2015	8358
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	9.74	11/12/2015	8408
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	2,302.20	01/12/2015	8409
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	2.50	15/12/2015	8412
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	-14.10	17/12/2015	8413

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	49.21	17/12/2015	8449
SUPPLIES TEAM	HR and Training	Human Resources	Materials Expenses	-43.76	02/12/2015	8329
SUPPLIES TEAM	Members Services	Legal Unit	Stationery Expenses	22.73	01/12/2015	8328
SUPPLIES TEAM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	24.04	01/12/2015	8328
SUPPLIES TEAM	Local Land Charges	Local Land Charges	Materials Expenses	19.10	08/12/2015	8361
SUPPLIES TEAM	Environmental Health	Pathlow Gypsy Caravan Site	Materials Expenses	34.21	04/12/2015	8358
SUPPLIES TEAM	Crime Reduction	Rural Crime	Materials Expenses	54.38	01/12/2015	8328
SUPPLIES TEAM	Crime Reduction	Rural Crime	Materials Expenses	-14.98	17/12/2015	8413
SUPPLIES TEAM	Social Inclusion	Social Inclusion	Stationery Expenses	8.66	11/12/2015	8408
SUPPLIES TEAM	Building Services	Vending Machines	Materials Expenses	7.58	11/12/2015	8408
SUPPLIES TEAM	Building Services	Vending Machines	Materials Expenses	15.07	15/12/2015	8412
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	220.69	15/12/2015	8412
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	-71.95	17/12/2015	8413
SUPPLIES TEAM	Building Services	Vending Machines	Materials Expenses	13.73	15/12/2015	8456
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	9.90	15/12/2015	8458
SUPPLIES TEAM	Off-Street Parking	Car Parks Expenses	Materials Expenses	82.40	13/01/2016	8565
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Materials Expenses	98.54	13/01/2016	8564
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Materials Expenses	11.03	22/01/2016	8600
SUPPLIES TEAM	Members Services	Democratic Services Unit	Stationery Expenses	12.07	22/01/2016	8600
SUPPLIES TEAM	Information Technology	Design & Cartographic Unit	Materials Expenses	71.86	18/01/2016	8569
SUPPLIES TEAM	Information Technology	Design & Cartographic Unit	Stationery Expenses	219.60	27/01/2016	8603
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	30.92	08/01/2016	8518
SUPPLIES TEAM	Regulatory Services	Development Control General	Stationery Expenses	25.40	13/01/2016	8564
SUPPLIES TEAM	Regulatory Services	Development Control General	Stationery Expenses	26.74	18/01/2016	8569
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	36.77	22/01/2016	8600
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	26.74	27/01/2016	8603
SUPPLIES TEAM	Regulatory Services	Development Control General	Stationery Expenses	10.03	27/01/2016	8661
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	56.39	04/01/2016	8478
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	7.74	08/01/2016	8518
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	4.58	14/01/2016	8563
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	2.14	13/01/2016	8564
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	4.49	18/01/2016	8566
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	63.59	18/01/2016	8567
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	76.68	25/01/2016	8591
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	36.87	22/01/2016	8600
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	17.92	27/01/2016	8603
SUPPLIES TEAM	Parks Playfields & Open Spaces	Grounds Maintenance	Materials Expenses	265.75	13/01/2016	8564
SUPPLIES TEAM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	12.26	13/01/2016	8564
SUPPLIES TEAM	Local Land Charges	Local Land Charges	Materials Expenses	5.15	22/01/2016	8600
SUPPLIES TEAM	Miscellaneous Properties	Other Properties	Materials Expenses	36.41	13/01/2016	8564
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	21.79	08/01/2016	8518
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	21.63	13/01/2016	8564
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	313.00	18/01/2016	8567
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	13.22	18/01/2016	8822
SUPPLIES TEAM	Investment Properties	Venture House	Stationery Expenses	47.34	14/01/2016	8563
SUPPLIES TEAM	Investment Properties	Venture House	Stationery Expenses	3.84	22/01/2016	8600
SUPPLIES TEAM	Investment Properties	Venture House	Materials Expenses	24.76	27/01/2016	8603
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	36.09	03/02/2016	8622



Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	79.32	05/02/2016	8662
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	225.7	05/02/2016	8663
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	59.47	05/02/2016	8663
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	4.55	05/02/2016	8663
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	852	04/02/2016	8664
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Stationery Expenses	1.2	10/02/2016	8692
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	139.68	10/02/2016	8692
SUPPLIES TEAM	Community Leadership	Grants General	Materials Expenses	47.87	10/02/2016	8693
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	53.47	16/02/2016	8694
SUPPLIES TEAM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	36.36	16/02/2016	8694
SUPPLIES TEAM	Corp Mgt Chief Executive	Consultation	Materials Expenses	10.67	16/02/2016	8694
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	429.52	16/02/2016	8694
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	53.65	22/02/2016	8712
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	246.78	05/02/2016	8728
SUPPLIES TEAM	Off-Street Parking	SoA Surface Car Park Expenses	Health & Safety	39.24	19/02/2016	8729
SUPPLIES TEAM	Off-Street Parking	Shopmobility	Health & Safety	78.48	19/02/2016	8729
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	10.67	19/02/2016	8729
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Stationery Expenses	43.59	19/02/2016	8729
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	5.98	19/02/2016	8729
SUPPLIES TEAM	Parks Playfields & Open Spaces	Grounds Maintenance	Materials Expenses	26.96	19/02/2016	8730
SUPPLIES TEAM	Off-Street Parking	Shopmobility	Materials Expenses	6.14	24/02/2016	8780
SUPPLIES TEAM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	16.43	24/02/2016	8780
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	0.3	24/02/2016	8780
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Stationery Expenses	48.75	24/02/2016	8780
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	17.71	24/02/2016	8780
SUPPLIES TEAM	Creditors	PCC November 2012	Stationery Expenses	38.87	24/02/2016	8780
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	16.03	27/01/2016	8892
SUPPLIES TEAM	Off-Street Parking	SoA Surface Car Park Expenses	Materials Expenses	72.82	09/03/2016	8805
SUPPLIES TEAM	Off-Street Parking	Shopmobility	Materials Expenses	23.99	09/03/2016	8805
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	76.07	09/03/2016	8805
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	12.62	09/03/2016	8806
SUPPLIES TEAM	Crime Reduction	Rural Crime	Stationery Expenses	125.46	03/03/2016	8821
SUPPLIES TEAM	Miscellaneous Properties	Other Properties	Materials Expenses	36.41	03/03/2016	8821
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	32.44	03/03/2016	8821
SUPPLIES TEAM	Crime Reduction	Rural Crime	Materials Expenses	48.91	03/03/2016	8823
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	113.69	04/03/2016	8824
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Health & Safety	57.24	04/03/2016	8824
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	7.87	04/03/2016	8824
SUPPLIES TEAM	Elections	District Elections	Stationery Expenses	30.60	10/03/2016	8855
SUPPLIES TEAM	Creditors	PCC November 2012	Stationery Expenses	30.60	10/03/2016	8855
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	44.40	14/03/2016	8868
SUPPLIES TEAM	Building Services	Elizabeth House	Health & Safety	55.13	11/03/2016	8869
SUPPLIES TEAM	Building Services	Elizabeth House	Materials Expenses	4.30	11/03/2016	8869
SUPPLIES TEAM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	36.24	11/03/2016	8869
SUPPLIES TEAM	Licensing	Licensing&Reg. Exps Public Protection	Stationery Expenses	25.40	11/03/2016	8869
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	231.50	11/03/2016	8869
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	61.42	11/03/2016	8870
SUPPLIES TEAM	Information Technology	Design & Cartographic Unit	Materials Expenses	7.18	11/03/2016	8870

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	3.84	11/03/2016	8870
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	460.44	09/03/2016	8871
SUPPLIES TEAM	HR and Training	Human Resources	Health & Safety	19.37	16/03/2016	8872
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	14.72	16/03/2016	8872
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	-11.10	17/03/2016	8873
SUPPLIES TEAM	Off-Street Parking	Shopmobility	Materials Expenses	6.14	16/03/2016	8874
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	56.84	16/03/2016	8874
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	24.58	16/03/2016	8874
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Health & Safety	39.24	18/03/2016	8893
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Health & Safety	23.16	16/03/2016	8894
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	23.62	21/03/2016	8895
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Stationery Expenses	-100.37	22/03/2016	8896
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	207.79	21/03/2016	8897
SUPPLIES TEAM	Members Services	Democratic Services Unit	Materials Expenses	26.51	22/03/2016	8898
SUPPLIES TEAM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	8.38	22/03/2016	8898
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	54.32	22/03/2016	8898
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stationery Expenses	27.38	22/03/2016	8898
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	17.49	22/03/2016	8898
SUPPLIES TEAM	Crime Reduction	Rural Crime	Materials Expenses	-48.91	24/03/2016	8899
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	26.94	24/03/2016	8900
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	7.56	22/03/2016	8920
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	11.20	30/03/2016	8931
SWIZZELS MATLOW LT	Crime Reduction	Crime Reduction	Materials Expenses	117.75	30/11/2015	8299
SYM SECURE SITE SSL	Information Technology	Infomation Technology Division	Computer Software Expenses	200.47	30/04/2015	7231
TESCO - MOUNTAIN WH	Crime Reduction	Crime Reduction	Materials Expenses	65.89	30/11/2015	8301
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10.00	09/04/2015	7114
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	65.00	16/04/2015	7136
TESCO DIRECT	Community Leadership	Rural cinema	Other Hired Services	19.00	29/04/2015	7232
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	25.00	09/05/2015	7284
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	-10.00	01/06/2015	7376
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	-10.00	06/06/2015	7410
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10.00	16/06/2015	7446
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10.00	18/06/2015	7447
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10	19/07/2015	7588
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10	19/07/2015	7589
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10	19/07/2015	7590
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10	30/08/2015	7829
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10	30/08/2015	7830
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10	30/08/2015	7831
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	20	30/08/2015	7832
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10	30/08/2015	7833
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10	30/08/2015	7834
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	20.00	05/09/2015	7867
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10.00	05/09/2015	7868
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	-10.00	16/09/2015	7905
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	13.00	24/09/2015	7944
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10	28/10/2015	8114
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	5.00	10/11/2015	8196

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	5.00	10/11/2015	8197
TESCO DIRECT	Building Services	Elizabeth House	Materials Expenses	69.00	10/12/2015	8362
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	-10.00	22/12/2015	8444
TESCO DIRECT	HR and Training	Human Resources	Materials Expenses	14.00	26/01/2016	8601
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	39.00	11/01/2016	8498
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	13.00	21/01/2016	8543
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10.00	21/01/2016	8544
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10.00	21/01/2016	8545
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10.00	21/01/2016	8546
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10.00	21/01/2016	8547
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10.00	21/01/2016	8548
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10.00	25/01/2016	8586
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	-3	22/02/2016	8705
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	52.12	13/08/2015	7673
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	49.46	21/09/2015	7932
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	52.75	01/10/2015	7962
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	51.01	12/10/2015	8027
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	49.18	28/10/2015	8100
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	48.16	08/12/2015	8333
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	50.83	17/12/2015	8364
TESCO PAY AT PUMP 3878	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	34.74	29/01/2016	8616
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	44.87	07/01/2016	8463
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	43.87	18/01/2016	8525
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	42.99	12/02/2016	8668
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	46.48	09/03/2016	8782
TESCO PFS 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	53.51	01/04/2015	7068
TESCO PFS 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	53.52	14/04/2015	7120
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	51.13	15/04/2015	7125
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	51.13	23/04/2015	7194
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	35.29	30/04/2015	7243
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	50.36	05/05/2015	7256
TESCO PFS 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	54.41	11/05/2015	7275
TESCO PFS 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	56.87	20/05/2015	7299
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	50.78	15/05/2015	7306
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	50.78	26/05/2015	7334
TESCO PFS 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	56.85	01/06/2015	7365
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	50.78	04/06/2015	7368
TESCO PFS 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	50.78	08/06/2015	7400
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	51.99	15/06/2015	7436
TESCO PFS 3878	Environmental Health	Dog Warden	Vehicle Petrol	50.00	15/06/2015	7444
TESCO PFS 3878	Environmental Health	Dog Warden	Vehicle Petrol	40.13	30/06/2015	7510
TESCO PFS 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	54.94	14/07/2015	7536
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	53.77	10/07/2015	7546
TESCO PFS 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	53.54	28/07/2015	7619
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	42.21	04/07/2015	7739
TESCO PFS 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	48.98	04/08/2015	7645
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	46.59	11/08/2015	7676
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	22.78	13/08/2015	7714

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	48.36	21/08/2015	7781
TESCO PFS 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.09	04/09/2015	7864
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	49.46	15/09/2015	7894
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	30.02	17/09/2015	7925
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	47.26	09/10/2015	8035
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	49.47	22/10/2015	8069
TESCO PFS 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	50	20/10/2015	8078
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	VAT on Inputs	47.92	02/11/2015	8145
TESCO PFS 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.31	02/11/2015	8157
TESCO PFS 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.00	06/11/2015	8191
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	51.19	26/11/2015	8257
TESCO PFS 3878	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	42.00	02/12/2015	8309
TESCO PFS 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.22	18/12/2015	8442
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	20.02	23/12/2015	8453
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	48.12	11/12/2015	8374
TESCO PFS 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	49.10	19/01/2016	8541
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	29.13	14/01/2016	8510
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	31.85	21/01/2016	8560
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	47.87	13/01/2016	8492
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	38.28	04/02/2016	8626
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	45.93	11/02/2016	8637
TESCO PFS 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	45.9	23/02/2016	8702
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	42.99	29/02/2016	8737
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	45.42	15/03/2016	8834
TESCO STORE 3212	Community Leadership	Rural cinema	Materials Expenses	20.00	08/09/2015	7869
TESCO STORE 3212	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	18.00	11/11/2015	8213
TESCO STORE 3212	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	32.69	02/02/2016	8612
TESCO STORE 3212	Local Economy/Tourism	Venture House	Materials Expenses	4.90	11/03/2016	8860
TESCO STORE 3212	Local Economy/Tourism	Venture House	Materials Expenses	3.50	30/03/2016	8924
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	54.95	19/07/2015	7613
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	54.95	27/07/2015	7640
TESCO STORES 2773	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	12.00	24/11/2015	8265
TESCO STORES 3212	Corporate Property Div (Sals)	Engineers Consultancy Account	Materials Expenses	2.50	15/05/2015	7322
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	18.00	15/05/2015	7322
TESCO STORES 3212	Sports Development	Sports Development	Materials Expenses	7	18/08/2015	7755
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	18	18/08/2015	7774
TESCO STORES 3212	Local Economy/Tourism	Business Enterprise	Member Training	12.20	09/09/2015	7870
TESCO STORES 3212	Corporate Property Div (Sals)	Engineers Consultancy Account	Materials Expenses	2.50	08/01/2016	8507
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	25	05/02/2016	8654
TESCO STORES 3212	Sports Development	Sports Development	Materials Expenses	13.75	24/03/2016	8881
TEXACO PENTAGON	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.35	20/05/2015	7317
TEXACO SANDPITS	Environmental Health	Dog Warden	Vehicle Diesel Costs	40	26/08/2015	7797
THE BRANDING TEAM	Crime Reduction	Crime Reduction	Materials Expenses	445.26	10/09/2015	7863
THE CHARTERED INSTITUTE	Refuse Collection	Refuse Collection - Client exps	Professional Subs - Employees	421.2	25/02/2016	8718
THE CHAUCER HEAD	Local Economy/Tourism	Business Enterprise	Materials Expenses	49.5	25/08/2015	7806
THE CHILTERN RAILW	Information Technology	Infomation Technology Division	Travel Expenses	12.80	24/09/2015	7953
THE CHILTERN RLYWY	Policy	Planning & Housing Policy	Travel Expenses	77.60	16/04/2015	7123
THE CHILTERN RLYWY	Resources	Accountancy Division	Travel Expenses	7.40	13/04/2015	7162

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
THE CHILTERN RLYWY	HR and Training	Human Resources	Travel Expenses	7.60	04/06/2015	7374
THE CHILTERN RLYWY	Environmental Health	Environmental Health Expenses	Travel Expenses	111.50	16/06/2015	7438
THE CHILTERN RLYWY	Information Technology	Design & Cartographic Unit	Travel Expenses	55.00	30/06/2015	7506
THE CHILTERN RLYWY	Members Services	Democratic Services Unit	Travel Expenses	99.00	09/09/2015	7850
THE CHILTERN RLYWY	Policy	Planning & Housing Policy	Training Expenses	5.00	23/09/2015	7934
THE CHILTERN RLYWY	Policy	Planning & Housing Policy	Travel Expenses	5.00	23/09/2015	7934
THE CHILTERN RLYWY	Policy	Planning & Housing Policy	Travel Expenses	12.50	24/09/2015	7935
THE CHILTERN RLYWY	Cons. & Performance Management	Performance Improve & Review	Travel Expenses	7.50	23/09/2015	7940
THE CHILTERN RLYWY	Information Technology	Infomation Technology Division	Travel Expenses	14.50	24/09/2015	7954
THE CHILTERN RLYWY	Policy	Planning & Housing Policy	Travel Expenses	5.70	30/09/2015	7965
THE CHILTERN RLYWY	Members Services	Democratic Services Unit	Travel Expenses	111.00	29/09/2015	7966
THE CHILTERN RLYWY	Policy	Planning & Housing Policy	Travel Expenses	10	14/10/2015	8032
THE CHILTERN RLYWY	Information Technology	Infomation Technology Division	Travel Expenses	14.4	29/10/2015	8131
THE CHILTERN RLYWY	Policy	Planning & Housing Policy	Travel Expenses	10.00	06/11/2015	8180
THE CHILTERN RLYWY	Information Technology	Infomation Technology Division	Travel Expenses	14.40	10/11/2015	8216
THE CHILTERN RLYWY	HR and Training	Human Resources	Travel Expenses	7.60	17/11/2015	8234
THE CHILTERN RLYWY	Local Economy/Tourism	Economic Development	Travel Expenses	35.00	26/11/2015	8277
THE CHILTERN RLYWY	Elections	District Elections	Travel Expenses	99.00	14/12/2015	8372
THE CHILTERN RLYWY	Elections	District Elections	Travel Expenses	61.00	15/12/2015	8373
THE CHILTERN RLYWY	Monitoring Officer	Monitoring Officer	Travel Expenses	7.00	02/03/2016	8775
THE GUIDE ASSOCIATION	Crime Reduction	Rural Crime	Community Safety Work	31.3	21/10/2015	8079
THE LEISURE MEDIA	Miscellaneous Properties	Other Properties	Advertising Expenses General	832.80	10/12/2015	8342
THETILLROLLWAREHOU	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	53.94	02/11/2015	8172
THETILLROLLWAREHOU	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	-53.94	03/11/2015	8173
THETILLROLLWAREHOU	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	34.46	03/11/2015	8174
TIDDINGTON POST OFFICE	C.C.T.V.	CCTV General Operation	Refreshments Expenses	2.59	02/06/2015	7373
TIMPSON LTD	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	9.95	08/05/2015	7277
TIMPSON LTD	Licensing	Licensing&Reg. Exps Public Protection	Office Expenses	12.00	21/05/2015	7320
TIMPSON LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	12	15/07/2015	7562
TIMPSON LTD	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	13	03/08/2015	7649
TIMPSON LTD	Building Services	Elizabeth House KES Training Rooms	Furniture & Fittings Expenses	12	06/10/2015	8013
TIMPSON LTD	Sports Development	Sports Development	Materials Expenses	12.95	30/11/2015	8288
TIMPSON LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	12.00	30/11/2015	8318
TIMPSON LTD	Investment Properties	The Grange Southam	Repair & Maintenance of Buildings	9.00	17/12/2015	8403
TIMPSON LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	9.00	11/03/2016	8856
TK MAXX	Local Economy/Tourism	Business Enterprise	Materials Expenses	11.96	16/02/2016	8683
TK MAXX	Local Economy/Tourism	Business Enterprise	Materials Expenses	4.99	26/02/2016	8760
TK MAXX	Local Economy/Tourism	Venture House	Materials Expenses	5.58	07/03/2016	8788
TOOLSTATION LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	8.83	17/06/2015	7458
TOUCHWOOD SOLIHULL	Environmental Health	Environmental Health Expenses	Car Parking Charges	5.60	29/01/2016	8618
TOURISMFORALL.ORG.	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	109	06/07/2015	7729
TP ALCESTER	Off-Street Parking	Car Parks Expenses	Repair & Maintenance of Buildings	21.12	23/04/2015	7220
TRAINLINE	HR and Training	Training Business, Housing & Revenues	Travel Expenses	165.75	02/09/2015	7836
TRAINLINE	Corp Mgt Chief Executive	Business Transformation Team	Travel Expenses	43.35	08/09/2015	7880
TRAINLINE	Cons. & Performance Management	Performance Improve & Review	Travel Expenses	8.52	23/09/2015	7941
TRAINLINE	Corp Mgt Chief Executive	Business Transformation Team	Travel Expenses	71.91	30/09/2015	7986
TRAINLINE	Members Services	Legal Unit	Travel Expenses	83.13	02/10/2015	7997
TRAINLINE	Housing	Homelessness	Travel Expenses	119.85	09/10/2015	8045

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
TRAINLINE	Members Services	Legal Unit	Travel Expenses	53.55	21/10/2015	8072
TRAINLINE	Members Services	Legal Unit	Training Expenses	72.42	21/10/2015	8081
TRAINLINE	Corp Mgt Chief Executive	Business Transformation Team	Travel Expenses	71.91	01/12/2015	8321
TRAINLINE	Environmental Health	Environmental Health Expenses	Travel Expenses	17.09	01/12/2015	8313
TRAINLINE	Social Inclusion	Social Inclusion	Travel Expenses	70.89	07/12/2015	8349
TRAINLINE	Monitoring Officer	Monitoring Officer	Travel Expenses	72.52	26/01/2016	8595
TRAINLINE	Monitoring Officer	Monitoring Officer	Travel Expenses	70.89	11/02/2016	8688
TRAINLINE	HR and Training	Training Corporate Support	Travel Expenses	16.98	22/02/2016	8699
TRAINLINE	HR and Training	Training Corporate Support	Training Expenses	17.9	25/02/2016	8701
TRAINLINE	Housing	Homelessness	Travel Expenses	7.91	23/02/2016	8715
TRAINLINE	Monitoring Officer	Monitoring Officer	Travel Expenses	71.91	01/03/2016	8776
TRAINLINE.COM	Social Inclusion	Social Inclusion	Travel Expenses	85.17	27/05/2015	7333
TRAINLINE.COM	Corp Mgt Chief Executive	Chief Executive's Unit	Conferences/Courses/Seminars	102.51	28/05/2015	7351
TRAINLINE.COM	Corp Mgt Chief Executive	Chief Executive's Unit	Conferences/Courses/Seminars	68.24	26/06/2015	7527
TRAINLINE.COM	Environmental Health	Environmental Health Expenses	Travel Expenses	8.52	22/07/2015	7618
TRAINLINE.COM	Monitoring Officer	Monitoring Officer	Travel Expenses	49.47	08/07/2015	7744
TRAVELODGE WEBSITE	Housing	Homelessness	Bed & Breakfast Costs	117.95	14/10/2015	8046
TRAVELODGE WEBSITE	Housing	Homelessness	Bed & Breakfast Costs	72.95	30/11/2015	8311
TRAVELODGE WEBSITE	Housing	Homelessness	Bed & Breakfast Costs	74.00	01/12/2015	8312
TRAVELODGE WEBSITE	Housing	Homelessness	Bed & Breakfast Costs	590.95	23/12/2015	8448
TRAVELODGE WEBSITE	Housing	Homelessness	Bed & Breakfast Costs	175.00	28/01/2016	8590
TRAVELODGE WEBSITE	Housing	Homelessness	Bed & Breakfast Costs	71.00	29/01/2016	8617
TRFSA THOMSONREUTERS	Members Services	Legal Unit	Books & Publications	665.00	14/01/2016	8495
UNIBIND SYSTEMS LT	Information Technology	Design & Cartographic Unit	Materials Expenses	233.94	12/05/2015	7279
UNIFORMITY CLOTHING LT	Elections	District Elections	Uniform Expenses	105.17	13/04/2015	7154
UNIFORMITY CLOTHING LT	Elections	District Elections	Uniform Expenses	53.91	11/05/2015	7289
VELDONN(HOLDINGS)	Crime Reduction	Rural Crime	Books & Publications	367	07/10/2015	8004
VIRGINTRAINS.CO.UK	Regulatory Services	Enforcement Team	Travel Expenses	102	12/08/2015	7694
VIRGINTRAINS.CO.UK	Housing	Homelessness	Travel Expenses	114.00	25/11/2015	8272
VVS SERVICE SSTNS	Environmental Health	Dog Warden	Vehicle Diesel Costs	30.05	17/04/2015	7201
VVS SERVICE SSTNS	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	51.38	30/07/2015	7651
W GOODWIN & SONS	Investment Properties	The Grange Southam	Repair & Maintenance of Buildings	6.05	17/02/2016	8686
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	738.00	28/05/2015	7363
W HABBERLEY	Licensing	Licensing&Reg. Exps Public Protection	Advertising Expenses General	147.60	28/05/2015	7363
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	1131.6	16/07/2015	7578
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	393.6	11/08/2015	7705
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	738	21/10/2015	8095
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	492	21/10/2015	8096
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	1,328.40	26/01/2016	8602
W M MORRISON	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	50.33	20/10/2015	8065
W M MORRISON PETRO	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	49.46	08/09/2015	7848
W M MORRISONS	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	2.73	27/01/2016	8585
W M MORRISONS	Corp Mgt Chief Executive	Business Transformation Team	Refreshments Expenses	6.31	11/02/2016	8666
W M MORRISONS	Local Economy/Tourism	Business Enterprise	Materials Expenses	8.6	28/02/2016	8761
W M MORRISONS	Local Economy/Tourism	Venture House	Materials Expenses	22.69	01/03/2016	8748
W M MORRISONS	Local Economy/Tourism	Venture House	Employee Subsistence	13.26	28/03/2016	8916
WAITROSE	HR and Training	Human Resources	Office Expenses	12.5	08/08/2015	7701
WAITROSE DIRECT	Social Inclusion	Social Inclusion	Gift Expenses	22	18/02/2016	8684

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
WARWICK PARKWAY STATIO	Policy	Planning & Housing Policy	Travel Expenses	11.20	05/01/2016	8466
WARWICK PARKWAY STATIO	Policy	Planning & Housing Policy	Travel Expenses	-2.60	17/03/2016	8832
WARWICK PARKWAY STATIO	Policy	Planning & Housing Policy	Travel Expenses	15.20	17/03/2016	8833
WATERSTONES	Street Cleansing & Furniture	Street Cleansing	Stationery Expenses	8.5	01/07/2015	7533
WATERSTONES	Licensing	Licensing&Reg. Exps Public Protection	Books & Publications	19.98	13/10/2015	8049
WATERSTONES	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	25.00	09/12/2015	8336
WEARYOURLOGO.CO.UK	Building Services	Elizabeth House	Protective Clothing Expenses	31.14	29/10/2015	8126
WELCOME BREAK	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.03	11/05/2015	7281
WELCOME BREAK	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.03	22/12/2015	8443
WEMBLEY PARK	Local Land Charges	Local Land Charges	Travel Expenses	20.00	21/01/2016	8527
WH SMITH	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	4.99	08/04/2015	7106
WH SMITH	Licensing	Licensing&Reg. Exps Public Protection	Stationery Expenses	19.98	07/04/2015	7115
WH SMITH	C.C.T.V.	CCTV General Operation	Materials Expenses	4.00	16/04/2015	7150
WH SMITH	Corp Mgt Chief Executive	Business Transformation Team	Stationery Expenses	15.98	17/07/2015	7615
WH SMITH	Corp Mgt Chief Executive	Business Transformation Team	Stationery Expenses	-15.98	23/07/2015	7616
WH SMITH	Licensing	Licensing&Reg. Exps Public Protection	Books & Publications	17.05	12/10/2015	8047
WH SMITH	Licensing	Licensing&Reg. Exps Public Protection	Books & Publications	30.02	12/10/2015	8048
WH SMITH	Licensing	Licensing&Reg. Exps Public Protection	Books & Publications	-17	14/10/2015	8050
WH SMITH	Building Services	Elizabeth House	Books & Publications	7.49	24/12/2015	8460
WH SMITH	Environmental Health	Environmental Health Expenses	Office Expenses	7.59	04/01/2016	8472
WH SMITH	Members Services	Democratic Services Unit	Long Service Awards	250	17/02/2016	8678
WILDMOOR SPA & HEALTH	Policy	Planning & Housing Policy	Refreshments Expenses	34.80	29/04/2015	7227
WOLVERHAMPTON CC	Environmental Health	Environmental Health Expenses	Car Parking Charges	4.50	03/06/2015	7371
WPCHRG.COM	Local Economy/Tourism	Business Enterprise	Materials Expenses	8.83	12/11/2015	8208
WP-CUP OF TEA LTD.	Local Economy/Tourism	Business Enterprise	Materials Expenses	23.9	15/02/2016	8682
WP-HAYMARKET PUBLI	HR and Training	Post Entry Training	Conferences/Courses/Seminars	238.80	08/04/2015	7108
WP-HAYMARKET PUBLI	Regulatory Services	Development Control General	Advertising for Staff	1590	21/08/2015	7786
WP-STAMPS DIRECT L	Stocks	General Stationery Stocks	Stores Purchases	11.21	21/05/2015	7359
WP-STAMPS DIRECT L	Stocks	General Stationery Stocks	Stores Purchases	31.1	09/07/2015	7753
WP-STAMPS DIRECT L	Off-Street Parking	Shopmobility	Materials Expenses	16.61	14/08/2015	7778
WP-STAMPS DIRECT L	Resources	Exchequer Division	Materials Expenses	8.24	14/08/2015	7778
WP-STAMPS DIRECT L	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	20.99	14/08/2015	7778
WP-STAMPS DIRECT L	Local Land Charges	Local Land Charges	Materials Expenses	27.50	04/11/2015	8176
WP-STAMPS DIRECT L	Stocks	General Stationery Stocks	Stores Purchases	23.64	04/11/2015	8176
WP-STAMPS DIRECT L	Stocks	General Stationery Stocks	Stores Purchases	44.50	14/12/2015	8395
WP-STAMPS DIRECT L	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	223.13	19/01/2016	8568
WWW.AAT-ORG.UK	Resources	Accountancy Division	Subscription Expenses	139	07/10/2015	8025
WWW.AAT-ORG.UK	Resources	Accountancy Division	Professional Subs - Employees	139	20/10/2015	8086
WWW.ABE.ORG.UK	Building Control	Building Control	Training Expenses	360.00	30/09/2015	7964
WWW.ABE.ORG.UK	Building Control	Building Control	Training Expenses	230	15/10/2015	8029
WWW.ABE.ORG.UK	Building Control	Building Control	Training Expenses	237	15/10/2015	8030
WWW.ABE.ORG.UK	Building Control	Building Control	Professional Subs - Employees	75	02/02/2016	8608
WWW.ACOO.CO.UK	Environmental Health	Environmental Health Expenses	Materials Expenses	214.8	02/07/2015	7517
WWW.ARCO.CO.UK	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	149.28	12/06/2015	7457
WWW.ARCO.CO.UK	Corp Mgt Chief Executive	Consultation	Repair & Maintenance of Buildings	149.28	17/07/2015	7603
WWW.ARCO.CO.UK	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	153.60	07/09/2015	7878
WWW.ARCO.CO.UK	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	153.60	10/09/2015	7920
WWW.ARCO.CO.UK	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	-153.60	11/09/2015	7921

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
WWW.ARCO.CO.UK	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	153.60	17/12/2015	8451
WWW.BEAL.ORG.UK	Regulatory Services	Development Control General	Materials Expenses	36.54	09/06/2015	7428
WWW.BEAL.ORG.UK	Local Economy/Tourism	Business Enterprise	Materials Expenses	8.73	02/10/2015	8021
WWW.BEAL.ORG.UK	Building Control	Building Control	Materials Expenses	8.73	02/10/2015	8021
WWW.BISHOPSPORTS.CO.UK	Sports Development	Sports Development	Materials Expenses	454.38	03/06/2015	7366
WWW.BISHOPSPORTS.CO.UK	Sports Development	Sports Development	Materials Expenses	93.48	22/06/2015	7466
WWW.BISHOPSPORTS.CO.UK	Sports Development	Sports Development	Machinery & Equipment Expenses	83.58	06/10/2015	7990
WWW.BLUESKY-WORLD.COM	Regulatory Services	Enforcement Team	Stationery Expenses	24	09/10/2015	8044
WWW.BUTTONS.CO.UK	Sports Development	Sports Development	Materials Expenses	150.3	15/07/2015	7544
WWW.CIMAGLOBAL.COM	HR and Training	Post Entry Training	Training Expenses	143	20/07/2015	7587
WWW.CIMAGLOBAL.COM	Resources	Accountancy Division	Professional Subs - Employees	264.00	21/12/2015	8454
WWW.CIOB.ORG.UK	Building Control	Building Control	Professional Subs - Employees	266.00	06/01/2016	8464
WWW.CJSEVENTS.CO.UK	Crime Reduction	Crime Reduction	Conferences/Courses/Seminars	123.00	17/03/2016	8852
WWW.CJSEVENTS.CO.UK	Crime Reduction	Crime Reduction	Conferences/Courses/Seminars	246.00	22/03/2016	8884
WWW.CKB.UK.COM	Building Services	Elizabeth House	Stationery Expenses	20.80	07/05/2015	7265
WWW.COMM-LINKS.CO.UK	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	18	13/10/2015	8041
WWW.COMM-LINKS.CO.UK	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	28.80	04/11/2015	8150
WWW.COMM-LINKS.CO.UK	Front Office & Trans Team	Front Office & Transactional Team	Capital Acquisition Computer Hardware	63.6	19/02/2016	8706
WWW.COURIEREXPERT.CO.U	Regulatory Services	Development Control General	Postage Expenses	58.70	30/04/2015	7252
WWW.COVENTRY.GOV.UK	Sports Development	Sports Development	Training Expenses	900.00	05/05/2015	7255
WWW.DOMINOS.CO.UK	Information Technology	Infomation Technology Division	Refreshments Expenses	39.97	17/05/2015	7324
WWW.DVLA.GOV.UK	Environmental Health	Environmental Health Expenses	Road Fund Tax	227.50	08/12/2015	8338
WWW.DVLA.GOV.UK	Environmental Health	Environmental Health Expenses	Road Fund Tax	227.50	08/12/2015	8339
WWW.DVLA.GOV.UK	Environmental Health	HV57 YCJ Health Van	Road Fund Tax	227.5	18/02/2016	8673
WWW.EASYLOCKS.CO.UK	Front Office & Trans Team	Front Office & Transactional Team	Machinery & Equipment Expenses	156.75	21/01/2016	8555
WWW.EAZY-PRINT.COM	Investment Properties	Venture House	External Print Work (via Central Print)	188.40	01/12/2015	8294
WWW.EAZY-PRINT.COM	Sports Development	Sports Development	External Print Work (via Central Print)	106.80	15/01/2016	8532
WWW.EVAQ8.CO.UK	Building Services	Elizabeth House	Health & Safety	262.68	01/03/2016	8758
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	184.80	13/04/2015	7133
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	592.80	13/04/2015	7134
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	764.93	13/04/2015	7135
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	265.20	03/06/2015	7377
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	265.20	03/06/2015	7378
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	265.20	03/06/2015	7379
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	-265.20	09/06/2015	7411
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	-265.20	09/06/2015	7412
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	454.80	24/06/2015	7474
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	662.40	24/06/2015	7475
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	381.60	24/06/2015	7476
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	-265.2	14/07/2015	7555
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	24.97	07/07/2015	
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	398.4	07/07/2015	
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	265.2	07/07/2015	
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	265.2	07/07/2015	
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	398.4	11/08/2015	7697
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	530.4	19/08/2015	7764
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	184.80	09/09/2015	7871
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	184.80	23/09/2015	7943



Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	331.20	28/09/2015	7978
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	662.4	06/10/2015	8007
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	662.40	11/11/2015	8201
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	265.20	17/11/2015	8241
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	99.60	14/12/2015	8389
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	325.20	14/12/2015	8390
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	219.60	16/12/2015	8393
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	219.60	12/01/2016	8499
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	454.80	12/01/2016	8500
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	265.20	12/01/2016	8501
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	99.60	21/01/2016	8549
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	184.8	03/02/2016	8614
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	454.8	29/02/2016	8740
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	184.8	29/02/2016	8741
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	219.6	29/02/2016	8742
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	507.6	29/02/2016	8743
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	99.6	29/02/2016	8744
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	662.40	08/03/2016	8799
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	184.80	08/03/2016	8800
WWW.GEARBEST.COM	Crime Reduction	Rural Crime	Computer Consumables/Supplies	68.35	04/01/2016	8481
WWW.GEARBEST.COM	Crime Reduction	Rural Crime	Computer Consumables/Supplies	-68.35	04/01/2016	8483
WWW.HOTLINE.CO.UK	Corporate Communications	District Promotion	External Print Work (via Central Print)	569.77	15/04/2015	7128
WWW.HOTLINE.CO.UK	Information Technology	Design & Cartographic Unit	External Print Work (via Central Print)	307.32	09/02/2016	8646
WWW.HOUSE-BUILDER.CO.U	Policy	Planning & Housing Policy	Conferences/Courses/Seminars	438	05/08/2015	7668
WWW.ICO.GOV.UK	Monitoring Officer	Monitoring Officer	Subscription Expenses	500.00	16/06/2015	7450
WWW.ICO.GOV.UK	Corp Mgt Chief Executive	Chief Executive's Unit	Subscription Expenses	35.00	29/09/2015	7967
WWW.ICO.GOV.UK	Corp. And Democratic Core	SDC Meetings-Elected Members	Subscription Expenses	35	30/10/2015	8162
WWW.ICO.GOV.UK	Corp. And Democratic Core	SDC Meetings-Elected Members	Subscription Expenses	35.00	11/11/2015	8204
WWW.ICO.GOV.UK	Corp. And Democratic Core	SDC Meetings-Elected Members	Subscription Expenses	35.00	11/11/2015	8205
WWW.ICO.GOV.UK	Corp. And Democratic Core	SDC Meetings-Elected Members	Subscription Expenses	35.00	19/11/2015	8242
WWW.ICO.GOV.UK	Corp. And Democratic Core	SDC Meetings-Elected Members	Subscription Expenses	35.00	25/11/2015	8273
WWW.ICO.GOV.UK	Corp. And Democratic Core	SDC Meetings-Elected Members	Subscription Expenses	35.00	18/01/2016	8553
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Books & Publications	181	13/07/2015	7563
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Professional Subs - Employees	189.00	02/12/2015	8295
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Professional Subs - Employees	221.00	02/12/2015	8296
WWW.JOBSITE.CO.UK	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	178.8	25/08/2015	
WWW.LETSRECYCLE.COM	Refuse Collection	Refuse Collection - Client exps	Conferences/Courses/Seminars	142.80	14/04/2015	7122
WWW.LOCAL.GOV.UK	Corp Mgt Chief Executive	LGA Conferences	Conferences/Courses/Seminars	594.00	24/04/2015	7233
WWW.LOCAL.GOV.UK	HR and Training	Training Chief Executive's Unit	Conferences/Courses/Seminars	594.00	24/04/2015	7233
WWW.MOSAICEVENTS.CO.UK	Corp Mgt Chief Executive	Consultation	Subscription Expenses	90.00	12/01/2016	8519
WWW.MOSAICEVENTS.CO.UK	HR and Training	Training Chief Executive's Unit	Training Expenses	136.68	24/03/2016	8901
WWW.MRS.ORG.UK	Corp Mgt Chief Executive	Consultation	Professional Subs - Employees	150	24/08/2015	7816
WWW.NETGIANT.COM	Local Economy/Tourism	Business Enterprise	Materials Expenses	98.92	03/03/2016	8767
WWW.NEWITTS.COM	Sports Development	Sports Development	Materials Expenses	91.99	25/11/2015	8253
WWW.OFCOM.ORG.UK	C.C.T.V.	CCTV General Operation	Other Hired Services	175.00	03/09/2015	7827
WWW.PARKMOBILE.COM	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	0.10	09/04/2015	7103
WWW.PARKMOBILE.COM	Off-Street Parking	Car Parks Expenses	Travel Expenses	4.00	04/12/2015	8334
WWW.PATROLSTORE.COM	Off-Street Parking	Car Parks Expenses	Uniform Expenses	71.49	01/12/2015	8307

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
WWW.PAYROLLPROFESSION.	Resources	Accountancy Division	Training Expenses	588.00	09/03/2016	8825
WWW.PB.COM	Stocks	General Stationery Stocks	Stores Purchases	431.64	23/06/2015	7491
WWW.SAMBASPORTS.CO	Sports Development	Sports Development	Materials Expenses	961.32	15/04/2015	7119
WWW.SHOPNEWCASTLEGATES	Corp Mgt Chief Executive	Consultation	Training Expenses	10.00	23/12/2015	8459
WWW.SOLACE.ORG.UK	HR and Training	Training Chief Executive's Unit	Conferences/Courses/Seminars	594.00	29/04/2015	7235
WWW.SOLACE.ORG.UK	Corp Mgt Chief Executive	Chief Executive's Unit	Conferences/Courses/Seminars	180.00	02/12/2015	8331
WWW.SOLACE.ORG.UK	Resources	Accountancy Division	Conferences/Courses/Seminars	510.00	07/01/2016	8477
WWW.STAPLES.CO.UK	Local Economy/Tourism	Business Enterprise	Materials Expenses	73.48	23/06/2015	7473
WWW.STAPLES.CO.UK	Local Economy/Tourism	Business Enterprise	Materials Expenses	73.48	24/06/2015	7477
WWW.STAPLES.CO.UK	Local Economy/Tourism	Venture House	Materials Expenses	137.57	02/03/2016	8750
WWW.THEFATBADGER.CO.UK	HR and Training	Training Chief Executive's Unit	Employee Accomodation	426.15	23/04/2015	7234
WWW.THEFINISHINGPOINT.	Information Technology	Design & Cartographic Unit	Materials Expenses	13.87	03/02/2016	8619
WWW.THEGLOWCOMPANY.CO.UK	Crime Reduction	Anti-Social Behaviour Officer	Materials Expenses	161.94	01/07/2015	7509
WWW.THEHUBEVENTS.COM	HR and Training	Training Corporate Support	Conferences/Courses/Seminars	576.00	07/12/2015	8347
WWW.TOOLSTATION.COM	C.C.T.V.	CCTV General Operation	Health & Safety	27.81	11/03/2016	8851
WWW.UK.INSIGHT.COM	Information Technology	Infomation Technology Division	Machinery & Equipment Maintenance	40.56	02/04/2015	7085
WWW.UK.INSIGHT.COM	Information Technology	Infomation Technology Division	Machinery & Equipment Maintenance	14.81	16/04/2015	7198
WWW.UK.INSIGHT.COM	Resources	Exchequer Division	Computer Hardware Expenses	248.67	16/07/2015	7549
WWW.UK.INSIGHT.COM	Front Office & Trans Team	Front Office & Transactional Team	Machinery & Equipment Expenses	414.5	16/07/2015	7549
WWW.UK.INSIGHT.COM	Environmental Health	Environmental Health Expenses	Computer Hardware Expenses	73.84	30/07/2015	7631
WWW.UK.INSIGHT.COM	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	172.79	06/08/2015	7692
WWW.UK.INSIGHT.COM	Council Tax	Council Tax	Machinery & Equipment Expenses	171.51	06/08/2015	7693
WWW.UK.INSIGHT.COM	Regulatory Services	Development Control General	Machinery & Equipment Expenses	94.68	04/11/2015	8151
WWW.UK.INSIGHT.COM	Current Schemes In Progress	Capital Hardware replacment programme	Capital Acquisition Computer Hardware	61.85	04/11/2015	8151
WWW.UK.INSIGHT.COM	Housing	Homelessness	Machinery & Equipment Expenses	85.37	21/12/2015	8440
WWW.VIKING-DIRECT.CO.U	Information Technology	Design & Cartographic Unit	Materials Expenses	164.40	09/12/2015	8359
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	8.98	07/04/2015	7111
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	29.99	07/04/2015	7112
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	49.99	19/05/2015	7314
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	29.99	19/05/2015	7315
WWW.WEBHOSTINGUK.COM	Information Technology	Infomation Technology Division	Computer Software Expenses	29.99	16/06/2015	7442
WWW.WEBHOSTINGUK.COM	Information Technology	Infomation Technology Division	Computer Software Expenses	29.99	26/10/2015	8135
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	39.99	05/11/2015	8156
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	38.97	22/01/2016	8587
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	38.97	19/02/2016	8707
WWW.WEBHOSTINGUK.COM	Local Economy/Tourism	Venture House	Computer Software Expenses	29.99	19/02/2016	8708
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	39.99	19/02/2016	8709
WWW.WEBHOSTINGUK.COM	Creditors	PCC November 2012	Computer Software Expenses	5.00	07/03/2016	8801
WWW.WORKWEAREXPRESS.CO	Off-Street Parking	Car Parks Expenses	Uniform Expenses	37.33	02/12/2015	8310
WWW.YHA.ORG.UK	Housing	Homelessness	Bed & Breakfast Costs	17.00	04/11/2015	8161