

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	15.8	01/04/2016	8963
ALCESTER LOCKS LIMITED	Building Services	Elizabeth House	Repair & Maintenance - Equipment	47.4	05/04/2016	8966
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	29.95	25/04/2016	9045
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	17.97	26/04/2016	9047
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	131.09	28/04/2016	9049
ALDI	Local Economy/Tourism	Venture House	Refreshments Expenses	0.89	11/04/2016	8973
ALDI	Local Economy/Tourism	Venture House	Refreshments Expenses	5.99	12/04/2016	8975
ALDI	Local Economy/Tourism	Venture House	Materials Expenses	11.99	26/04/2016	9023
ALDI	Local Economy/Tourism	Venture House	Refreshments Expenses	1.78	27/04/2016	9024
ALDI	Local Economy/Tourism	Venture House	Materials Expenses	0.89	18/04/2016	9060
ALDI	Local Economy/Tourism	Venture House	Materials Expenses	0.89	19/04/2016	9063
ALDI	Local Economy/Tourism	Business Enterprise	Materials Expenses	5.94	16/04/2016	9080
ALDI	Local Economy/Tourism	Venture House	Materials Expenses	2.66	29/04/2016	9101
Amazon UK Marketplace	Off-Street Parking	Car Parks Expenses	Computer Consumables/Supplies	8.45	04/04/2016	8953
Amazon UK Marketplace	Local Economy/Tourism	Venture House	Materials Expenses	35	08/04/2016	8987
Amazon UK Marketplace	Environmental Health	Dog Warden	Uniform Expenses	144.45	18/04/2016	9075
Amazon UK Marketplace	Local Economy/Tourism	Venture House	Materials Expenses	136.32	21/04/2016	9077
Amazon UK Retail	Community Leadership	Rural cinema	Materials Expenses	14.99	04/04/2016	8944
Amazon UK Retail	Community Leadership	Rural cinema	Materials Expenses	20	04/04/2016	8945
Amazon UK Retail	Community Leadership	Rural cinema	Materials Expenses	9.99	04/04/2016	8946
Amazon UK Retail	Community Leadership	Rural cinema	Materials Expenses	9.99	04/04/2016	8947
Amazon UK Retail	Community Leadership	Rural cinema	Materials Expenses	-8.01	08/04/2016	8988
ARGOS LTD	Local Economy/Tourism	Business Enterprise	Materials Expenses	44.98	09/04/2016	9000
ARGOS RETAIL GROUP	Community Leadership	Rural cinema	Materials Expenses	82.95	04/04/2016	8948
ASDA SUPERSTORE 4366	Local Economy/Tourism	Venture House	Materials Expenses	39.5	18/04/2016	9061
B & M RETAIL	Local Economy/Tourism	Venture House	Refreshments Expenses	0.89	04/04/2016	8938
B & M RETAIL	Local Economy/Tourism	Venture House	Machinery & Equipment Expenses	52.32	02/04/2016	8959
B & M RETAIL	Local Economy/Tourism	Business Enterprise	Materials Expenses	30.95	09/04/2016	9001
B & M RETAIL	Local Economy/Tourism	Business Enterprise	Materials Expenses	36.34	26/04/2016	9039
B AND Q 1141	Local Economy/Tourism	Venture House	Repair & Maintenance of Buildings	26.22	01/04/2016	8964
B AND Q 1141	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - Equipment	22	01/04/2016	8965
B AND Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	5.37	11/04/2016	9003
B AND Q 1141	Local Economy/Tourism	Business Enterprise	Materials Expenses	15	27/04/2016	9031
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	63.21	05/04/2016	8968
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	49.38	16/04/2016	9092
BRITISH STANDARDS	Information Technology	Infomation Technology Division	Books & Publications	182.4	11/04/2016	8994
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	216	08/04/2016	8977
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	108	08/04/2016	8978
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	151	08/04/2016	8979
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	722	08/04/2016	8980
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	866	08/04/2016	8981
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	90	08/04/2016	8982
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	162	08/04/2016	8983
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	153	08/04/2016	8984
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	180	08/04/2016	8985
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	372	11/04/2016	8986

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BULLIVANT MEDIA LTD	Policy	Local Development Framework	Advertising Expenses General	108	18/04/2016	9069
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	331.2	18/04/2016	9070
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	216	18/04/2016	9071
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	129.6	18/04/2016	9072
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	162	18/04/2016	9073
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	448.8	18/04/2016	9074
BUY MY PRINT LTD	Information Technology	Design & Cartographic Unit	External Print Work (via Central Print)	72	01/04/2016	8941
CENTRAL PARK HOTEL	Corp Mgt Chief Executive	Business Transformation Team	Employee Accomodation	58.5	04/04/2016	8942
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	35.1	11/04/2016	8976
CURRYS ONLINE	Local Economy/Tourism	Business Enterprise	Materials Expenses	149.99	28/04/2016	9040
DC EDGINTON & SONS	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	46.67	20/04/2016	9067
ESSO BICKENHILL SSTN	Environmental Health	Dog Warden	Vehicle Diesel Costs	25.01	05/04/2016	8943
EVENTS TEAM	HR and Training	Training Corporate Support	Training Expenses	234.85	19/04/2016	9068
EXTERA LTD	Regulatory Services	Development Control General	Computer Hardware Expenses	36	04/04/2016	8951
EXTERA LTD	Front Office & Trans Team	Front Office & Transactional Team	Computer Hardware Expenses	108	04/04/2016	8951
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	16.78	05/04/2016	8952
FGW E/SHAM	Leisure Centres	Leisure Centres General	Travel Expenses	3.8	26/04/2016	9018
FRED WINTER LIMITED	Local Economy/Tourism	Business Enterprise	Gift Expenses	19.98	18/04/2016	9083
FRED WINTER LIMITED	Local Economy/Tourism	Business Enterprise	Gift Expenses	77.34	19/04/2016	9085
GWR CHELTENHAM SST	Corp Mgt Chief Executive	Consultation	Travel Expenses	18.9	14/04/2016	9016
GWR EVESHAM TO	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	24.9	20/04/2016	9059
HALFORDS 0577	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	8	07/04/2016	8960
HMCOURTS-SERVICE.G	Council Tax	Council Tax	Summons Costs Paid	1041	18/04/2016	9079
HMCOURTS-SERVICE.G	National Non-Domestic Rate	NNDR Admin	Summons Costs Paid	261	18/04/2016	9079
JCOLLINS.COM	Local Economy/Tourism	Venture House	Materials Expenses	16.19	07/04/2016	8972
JEWSON LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	20.09	12/04/2016	9004
JEWSON LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	26.04	13/04/2016	9005
JEWSON LIMITED	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	285.74	07/04/2016	9006
JEWSON LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	25.42	21/04/2016	9041
JEWSON LIMITED	Building Services	Elizabeth House	Repair & Maintenance of Buildings	43.56	26/04/2016	9048
JEWSON LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	20.09	14/04/2016	9086
JEWSON LIMITED	Local Economy/Tourism	Venture House	Repair & Maintenance of Buildings	84.89	18/04/2016	9093
JEWSON LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	42.08	28/04/2016	9131
JNE SECURITY LIMITED	Crime Reduction	Rural Crime	Stores Purchases	1322.5	27/04/2016	9044
LEAMINGTON SPA STATION	Policy	Planning & Housing Policy	Travel Expenses	9.1	26/04/2016	9027
LONDON MIDLAND SEL	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	7.4	01/04/2016	8939
LONDON MIDLAND TIC	Leisure Centres	Leisure Centres General	Travel Expenses	110	25/04/2016	9046
LSOFT TECHNOLOGIES INC	Information Technology	Infomation Technology Division	Computer Software Expenses	40.14	08/04/2016	8993
LUL TICKET MACHINE	Leisure Centres	Leisure Centres General	Travel Expenses	9.8	26/04/2016	9019
MARKS&SPENCER PLC SF	Local Economy/Tourism	Business Enterprise	Materials Expenses	9	16/04/2016	9081
PARTEX MARKING SYS	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	41.59	18/04/2016	9076
PARTICIPANT UK LTD	Sports Development	Sports Development	Training Expenses	126	19/04/2016	9064
PAYPAL BIGDEALSDAI	Local Economy/Tourism	Venture House	Materials Expenses	11.99	15/04/2016	9094
PAYPAL COACHWISELT	HR and Training	Training Technical Services	Training Expenses	16	22/04/2016	9017
PAYPAL EMLRETAILDI	Stocks	General Stationery Stocks	Stores Purchases	38.82	20/04/2016	9098
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	16.63	20/04/2016	9089

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POST OFFICE COUNTER	C.C.T.V.	CCTV General Operation	Subscription Expenses	220	28/04/2016	9028
POST OFFICE COUNTER	Monitoring Officer	Monitoring Officer	Books & Publications	220	18/04/2016	9090
ROBERT DYAS HOLDNG LTD	Building Services	Vending Machines	Materials Expenses	4.99	13/04/2016	9011
ROBERT DYAS HOLDNG LTD	Building Services	Vending Machines	Materials Expenses	4.99	13/04/2016	9012
ROBERT DYAS HOLDNG LTD	Licensing	Licensing&Reg. Exps Public Protection	Stationery Expenses	3.99	25/04/2016	9034
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Consumable Cleaning Materials	23.44	25/04/2016	9037
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Materials Expenses	13.58	27/04/2016	9038
ROBERT DYAS HOLDNG LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.46	26/04/2016	9043
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	15	15/04/2016	9078
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Ground	67.07	05/04/2016	8967
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - Equipment	29.98	06/04/2016	8969
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	28.42	11/04/2016	9007
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	3.49	13/04/2016	9008
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Machinery & Equipment Expenses	5.99	25/04/2016	9021
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Machinery & Equipment Expenses	9.98	25/04/2016	9022
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Protective Clothing Expenses	74.98	15/04/2016	9087
SELECTAMARK	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	444	18/04/2016	9091
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	41.59	12/04/2016	8999
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	34.79	22/04/2016	9042
SHELL BRIDGETOWN	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	64.32	18/04/2016	9057
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	31.62	15/04/2016	9088
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	24.72	29/04/2016	9132
SHELL PETROL	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	10	18/04/2016	9066
SILK MOTORS LIMITED	Environmental Health	CV08 YCD Health Van	Vehicle Repair & Maintenance	151.08	04/04/2016	8936
SILK MOTORS LIMITED	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	504.66	15/04/2016	9056
SPORTSDIRECT.COM	Sports Development	Sports Development	Materials Expenses	19.5	07/04/2016	8935
SPORTSDIRECT.COM	Sports Development	Sports Development	Postage Expenses	6.99	07/04/2016	8935
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	1122.2	07/04/2016	8970
STAPLES UK	Local Economy/Tourism	Business Enterprise	Materials Expenses	22.11	18/04/2016	9084
STRAT DISTRICT COUNCIL	Off-Street Parking	Car Parks Expenses	Parking Permits	1	07/04/2016	8954
STRAT DISTRICT COUNCIL	Off-Street Parking	Car Parks Expenses	Parking Permits	1	07/04/2016	8955
STRAT DISTRICT COUNCIL	Off-Street Parking	Car Parks Expenses	Parking Permits	1	07/04/2016	8956
STRAT DISTRICT COUNCIL	Off-Street Parking	Car Parks Expenses	Parking Permits	1	07/04/2016	8957
STRATFORD SELF STORE	Housing	Homelessness	Other Hired Services	120	28/04/2016	9033
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	74.1	05/04/2016	8958
SUPPLIES TEAM	HR and Training	Human Resources	Health & Safety	64.68	04/04/2016	8971
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Materials Expenses	52.36	04/04/2016	8971
SUPPLIES TEAM	Council Tax	Council Tax	Materials Expenses	11.99	08/04/2016	9009
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	217.89	08/04/2016	9009
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	116.51	08/04/2016	9009
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	4.55	08/04/2016	9009
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	94.2	08/04/2016	9010
SUPPLIES TEAM	Stocks	General Stationery Stocks	Refreshments Expenses	16.5	08/04/2016	9013
SUPPLIES TEAM	Members Services	Legal Unit	Materials Expenses	85.25	12/04/2016	9014
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Materials Expenses	260.48	12/04/2016	9014
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	89.17	12/04/2016	9014

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SUPPLIES TEAM	Off-Street Parking	Shopmobility	Materials Expenses	-23.99	25/04/2016	9035
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	-76.07	25/04/2016	9035
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	59.07	27/04/2016	9036
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Health & Safety	-39.24	22/04/2016	9050
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stationery Expenses	31.32	21/04/2016	9051
SUPPLIES TEAM	Elections	District Elections	Materials Expenses	28.8	21/04/2016	9052
SUPPLIES TEAM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	16.42	21/04/2016	9052
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	69.28	21/04/2016	9052
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Stationery Expenses	1.91	21/04/2016	9052
SUPPLIES TEAM	Miscellaneous Properties	Other Properties	Materials Expenses	18.14	18/04/2016	9053
SUPPLIES TEAM	Elections	District Elections	Stationery Expenses	62.64	21/04/2016	9054
SUPPLIES TEAM	Members Services	Legal Unit	Stationery Expenses	18.12	26/04/2016	9055
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	39.67	26/04/2016	9055
SUPPLIES TEAM	Miscellaneous Properties	Other Properties	Materials Expenses	45.07	18/04/2016	9096
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	10.67	15/04/2016	9097
SUPPLIES TEAM	Environmental Health	Public Protection	Stationery Expenses	49.68	15/04/2016	9097
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Refreshments Expenses	54.12	15/04/2016	9097
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	49.57	15/04/2016	9097
SUPPLIES TEAM	Elections	District Elections	Stationery Expenses	52.2	19/04/2016	9099
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	4.8	27/04/2016	9123
SUPPLIES TEAM	Creditors	DTR European Elections	Stationery Expenses	67.2	28/04/2016	9124
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	28.38	27/04/2016	9125
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	25.2	05/04/2016	9126
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	25.2	27/04/2016	9127
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	462	25/04/2016	9140
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Health & Safety	46.32	29/04/2016	9142
SUPPLIES TEAM	Building Services	Vending Machines	Health & Safety	8.78	29/04/2016	9142
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Refreshments Expenses	56.19	29/04/2016	9142
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	70.08	29/04/2016	9142
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	36.6	26/04/2016	9143
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	7.56	27/04/2016	9195
SUPPLIES TEAM	Building Services	Vending Machines	Materials Expenses	20.47	08/04/2016	9206
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Refreshments Expenses	10.86	15/04/2016	9209
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Refreshments Expenses	12.57	15/04/2016	9235
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	20	05/04/2016	8949
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10	11/04/2016	8989
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10	11/04/2016	8990
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	-10	27/04/2016	9032
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	44.71	06/04/2016	8937
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	47.33	04/04/2016	8940
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	40.06	07/04/2016	8961
TESCO PFS 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	50	19/04/2016	9058
TESCO STORES 3212	Local Economy/Tourism	Venture House	Materials Expenses	10.7	28/04/2016	9025
TESCO STORES 3212	Local Economy/Tourism	Venture House	Materials Expenses	6.37	18/04/2016	9062
THE WORKS	Local Economy/Tourism	Business Enterprise	Materials Expenses	8	09/04/2016	9002
TK MAXX	Local Economy/Tourism	Business Enterprise	Materials Expenses	16.97	16/04/2016	9082

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TRAINLINE	HR and Training	Training Corporate Support	Travel Expenses	22.29	25/04/2016	9029
TRAVELODGE WEBSITE	Environmental Health	Environmental Health Expenses	Travel Expenses	233	29/04/2016	9108
TVLICENSING.CO.UK	Local Economy/Tourism	Venture House	Machinery & Equipment Expenses	145.5	08/04/2016	8974
WWW.CIPFA.ORG.UK	Resources	Accountancy Division	Professional Subs - Employees	310	14/04/2016	9015
WWW.CIPFA.ORG.UK	Resources	Accountancy Division	Professional Subs - Employees	310	20/04/2016	9065
WWW.CJSEVENTS.CO.UK	Crime Reduction	Crime Reduction	Conferences/Courses/Seminars	123	26/04/2016	9030
WWW.EVAQ8.CO.UK	Local Economy/Tourism	Venture House	Health & Safety	107.88	15/04/2016	9095
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	265.2	06/04/2016	8950
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	1092.9	13/04/2016	8991
WWW.HEADSETCO.CO.UK	Information Technology	Information Technology Division	Computer Hardware Expenses	28.68	29/04/2016	9120
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	10	11/04/2016	8992
WWW.LETSRECYCLE.COM	Refuse Collection	Env Waste-General Operation	Conferences/Courses/Seminars	166.8	26/04/2016	9026
WWW.REDRINGXPELAIR.COM	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	26.69	07/04/2016	8962
WWW.STREETBOOK.COM	Local Economy/Tourism	Venture House	Materials Expenses	5.5	24/04/2016	9020
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	8.98	11/04/2016	8995
WWW.WEBHOSTINGUK.COM	Local Economy/Tourism	Venture House	Computer Software Expenses	10	11/04/2016	8996
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	29.99	11/04/2016	8997
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	8.98	11/04/2016	8998