

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House	Repair & Maintenance - General	77.09	07/07/2016	9456
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	57.9	27/07/2016	9606
ALCESTER LOCKS LIMITED	C.C.T.V.	CCTV General Operation	Repair & Maintenance - General	50.16	29/07/2016	9639
ALDI	Social Inclusion	Social Inclusion	Refreshments Expenses	17.06	23/07/2016	9597
Amazon UK Retail	Housing	Homelessness	Stationery Expenses	65.99	11/07/2016	9493
Amazon UK Retail	Members Services	Democratic Services Unit	Computer Hardware Expenses	25.66	18/07/2016	9538
Amazon UK Retail	Information Technology	Information Technology Division	Members IT	21.39	20/07/2016	9541
Amazon UK Retail	Sports Development	Sports Development	Materials Expenses	27.8	26/07/2016	9570
ARGOS DIRECT	Housing	Homelessness	Furniture & Fittings Expenses	153.94	01/07/2016	9460
ARROW PUBLISHING LTD	Local Economy/Tourism	Venture House	Advertising Expenses General	294.84	01/07/2016	9426
B & M RETAIL	Local Economy/Tourism	Venture House	Materials Expenses	4.99	04/07/2016	9436
B & M RETAIL	Local Economy/Tourism	Venture House	Materials Expenses	4.99	04/07/2016	9437
B & M RETAIL	Sports Development	Sports Development	Materials Expenses	7.96	21/07/2016	9525
B & M RETAIL	Sports Development	Sports Development	Materials Expenses	53.75	21/07/2016	9526
B & M RETAIL	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	2.49	22/07/2016	9566
B & M RETAIL	Sports Development	Sports Development	Materials Expenses	4.98	26/07/2016	9571
B & M RETAIL	Local Economy/Tourism	Venture House	Materials Expenses	10.95	25/07/2016	9595
B & Q 1141	Local Economy/Tourism	Venture House	Materials Expenses	49	13/07/2016	9502
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.86	12/07/2016	9504
B & Q 1141	Local Economy/Tourism	Venture House	Materials Expenses	38	18/07/2016	9521
BAILEY BUILDBASE	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	9.18	20/07/2016	9549
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	61.44	20/07/2016	9556
BREWERS	Investment Properties	The Grange Southam	Repair & Maintenance of Buildings	39.55	21/07/2016	9601
BREWERS	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	26.19	21/07/2016	9601
BROBOT PETROLEUM LTD	Environmental Health	Dog Warden	Office Expenses	6.49	20/07/2016	9535
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	86.4	12/07/2016	9470
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	597.6	12/07/2016	9471
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	108	12/07/2016	9472
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	144	12/07/2016	9473
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	108	12/07/2016	9474
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	434.4	12/07/2016	9475
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	162	12/07/2016	9476
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	144	12/07/2016	9477
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	180	12/07/2016	9478
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	134.4	12/07/2016	9479
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	482.4	12/07/2016	9480
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	698.4	12/07/2016	9481
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	99	12/07/2016	9482
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	108	12/07/2016	9483
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	247.2	20/07/2016	9531
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	75.6	20/07/2016	9532
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	135	20/07/2016	9533
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	198	26/07/2016	9583
BULLIVANT MEDIA LTD	Current Schemes In Progress	PCC Election 2016	Advertising Expenses General	420	26/07/2016	9584
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	417.6	26/07/2016	9585
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	158.4	26/07/2016	9586
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	140.4	26/07/2016	9587
CIPD INTEGRA	HR and Training	Human Resources	Professional Subs - Employees	148	25/07/2016	9589
CLICK4 LTD-08451235845	Social Inclusion	Social Inclusion	Machinery & Equipment Expenses	60.99	21/07/2016	9545
COMMS EXP	Information Technology	Information Technology Division	Computer Software Expenses	932.06	01/07/2016	9439
COMMS EXP	Information Technology	Information Technology Division	Capital Acquisition Computer Hardware	17	13/07/2016	9507
COMMS EXP	Information Technology	Information Technology Division	Computer Hardware Expenses	34.56	18/07/2016	9539

CO-OP GROUP 070503	Housing	Private Sector Housing Team	Refreshments Expenses	5	21/07/2016	9546
COUNTRYWIDEFARMERS PLC	Avenue Farm Depot	Avenue Farm Depot	Repair & Maintenance - General	49.98	26/07/2016	9605
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	38.47	11/07/2016	9467
CURRYS ONLINE	Information Technology	Information Technology Division	Members IT	389	18/07/2016	9540
EB 2016 YOUNG PLANNER	Regulatory Services	Development Control General	Training Expenses	162	06/07/2016	9457
EMBROIDERY WORKSHOP	Environmental Health	Environmental Health Expenses	Protective Clothing Expenses	88.32	06/07/2016	9462
EMBROIDERY WORKSHOP	Environmental Health	Environmental Health Expenses	Health & Safety	42.54	20/07/2016	9565
ENTERPRISE	Corp. And Democratic Core	Area Committees	Vehicle Hire Expenses	32.52	13/07/2016	9501
ERGO2WORK B.V	Council Tax	Council Tax	Stationery Expenses	48.04	25/07/2016	9592
ESSO GAYDON SSTN	Environmental Health	Dog Warden	Vehicle Diesel Costs	35.67	20/07/2016	9534
ETHICSTARLT	Sports Development	Sports Development	Materials Expenses	85.2	19/07/2016	9515
EUROFFICE.CO.UK	Crime Reduction	Rural Crime	Stationery Expenses	41.4	05/07/2016	9434
FOUNDEO	Information Technology	Information Technology Division	Computer Software Expenses	7.76	17/07/2016	9537
FURNITUBES INTERNATION	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	108	07/07/2016	9452
GLADSTONEBOOTS LTD	Off-Street Parking	Car Parks Expenses	Uniform Expenses	131.97	15/07/2016	9542
HALFORDS 0577	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	8	01/07/2016	9447
HALFORDS 0577	Environmental Health	Environmental Health Expenses	Electrical Repairs	7.99	21/07/2016	9530
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	268.99	25/07/2016	9581
HERALD PUBLISHING	Resources	Accountancy Division	Advertising Expenses General	224.16	25/07/2016	9582
HMCOURTS-SERVICE.G	Council Tax	Council Tax	Summons Costs Paid	1401	25/07/2016	9593
HMCOURTS-SERVICE.G	National Non-Domestic Rate	NNDR Admin	Summons Costs Paid	300	25/07/2016	9593
HQN LIMITED	Regulatory Services	Development Control General	Training Expenses	144	19/07/2016	9557
IDCLIMITED	Sports Development	Sports Development	Materials Expenses	108	19/07/2016	9523
JACKSONS OF HENLEY	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	54	14/07/2016	9468
JEWSON LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	17.13	28/07/2016	9633
JNE SECURITY LIMITED	Crime Reduction	Rural Crime	Materials Expenses	170.9	05/07/2016	9435
JNE SECURITY LIMITED	Crime Reduction	Rural Crime	Postage Expenses	10	05/07/2016	9435
KPS OFFICE SUPPLIES LT	Members Services	Democratic Services Unit	Materials Expenses	123.59	14/07/2016	9498
LONDON MIDLAND WEB	Regulatory Services	Development Control General	Travel Expenses	13.7	11/07/2016	9512
LUL TICKET MACHINE	Licensing	Licensing&Reg. Exps Public Protection	Travel Expenses	12.1	12/07/2016	9496
M6 TOLL	Environmental Health	Environmental Health Expenses	Travel Expenses	5.5	07/07/2016	9429
M6 TOLL	Environmental Health	Environmental Health Expenses	Travel Expenses	5.5	07/07/2016	9430
MALTHURST PETROLEU	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.12	28/07/2016	9624
PAYPAL GRANTSUPPLY	Environmental Health	Environmental Health Expenses	Stationery Expenses	15.89	20/07/2016	9559
PITBITZ LIMITED	Corporate Communications	District Promotion	Repair & Maintenance - Equipment	86.56	13/07/2016	9484
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	14.4	12/07/2016	9505
POST OFFICE COUNTER	Community Leadership	Rural cinema	Materials Expenses	7.25	13/07/2016	9490
POST OFFICE COUNTER	Local Economy/Tourism	Venture House	Postage Expenses	5.76	25/07/2016	9568
POUNDLAND LTD 1251	Sports Development	Sports Development	Materials Expenses	26.2	20/07/2016	9518
POUNDSTRETCHER 302	Sports Development	Sports Development	Materials Expenses	12.97	20/07/2016	9524
POUNDSTRETCHER 302	Sports Development	Sports Development	Materials Expenses	7.74	21/07/2016	9527
POUNDSTRETCHER 302	Sports Development	Sports Development	Materials Expenses	4	26/07/2016	9572
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	119.5	01/07/2016	9440
PREMIER INN44531970	Housing	Homelessness	Bed & Breakfast Costs	158.5	01/07/2016	9441
RAP INDUSTRIES LTD	Sports Development	Sports Development	Materials Expenses	327.36	06/07/2016	9425
RAP INDUSTRIES LTD	Sports Development	Sports Development	Materials Expenses	100.8	11/07/2016	9463
ROBERT DYAS HOLDNG LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	10	06/07/2016	9450
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Repair & Maintenance - General	7.9	11/07/2016	9511
RS COMPONENTS	Information Technology	Information Technology Division	Computer Software Expenses	71.16	11/07/2016	9492
SAFETYSHOP	Sports Development	Sports Development	Materials Expenses	188.64	19/07/2016	9516
SAINSBURYS S/MKTS	Crime Reduction	Stratford Link Project	Other Hired Services	11.75	05/07/2016	9453
SAINSBURYS S/MKTS	Crime Reduction	Stratford Link Project	Other Hired Services	8.58	07/07/2016	9454
SAINSBURYS S/MKTS	Crime Reduction	Stratford Link Project	Other Hired Services	2.65	12/07/2016	9509

SAINSBURYS S/MKTS	Crime Reduction	Stratford Link Project	Other Hired Services	1.9	14/07/2016	9510
SAINSBURYS S/MKTS	Crime Reduction	Stratford Link Project	Other Hired Services	6.55	19/07/2016	9550
SAINSBURYS S/MKTS	Crime Reduction	Stratford Link Project	Other Hired Services	1.9	21/07/2016	9551
SAINSBURYS S/MKTS	Stocks	General Stationery Stocks	Stores Purchases	5	20/07/2016	9560
SAINSBURYS S/MKTS	Crime Reduction	Stratford Link Project	Other Hired Services	5.9	26/07/2016	9603
SAINSBURYS S/MKTS	Crime Reduction	Stratford Link Project	Other Hired Services	2.85	28/07/2016	9604
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Protective Clothing Expenses	188.42	15/07/2016	9552
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	5.38	15/07/2016	9553
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	37.48	28/07/2016	9607
SCREWFIX DIRECT LT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	11.98	15/07/2016	9547
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	30.47	01/07/2016	9448
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	20.01	08/07/2016	9503
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	37.03	17/07/2016	9543
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	33.14	15/07/2016	9548
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	30.17	22/07/2016	9600
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	34.19	29/07/2016	9634
SHELL PETROL	Environmental Health	Dog Warden	Vehicle Diesel Costs	60.09	08/07/2016	9487
SHELL PETROL	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	23.78	26/07/2016	9580
SILK MOTORS LIMITED	Environmental Health	HV57 YCJ Health Van	Vehicle Repair & Maintenance	688.45	13/07/2016	9529
SILK MOTORS LIMITED	Environmental Health	HV57 YCJ Health Van	Vehicle Repair & Maintenance	118.26	25/07/2016	9579
SILMIDLIMIT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	74.54	01/07/2016	9449
SIMPLEHUMAN.COM	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	22.48	28/07/2016	9569
SPORTSDIRECT 265	Sports Development	Sports Development	Materials Expenses	8.05	21/07/2016	9528
SPORTSDIRECT 265	Sports Development	Sports Development	Materials Expenses	8.99	26/07/2016	9573
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	126.64	05/07/2016	9458
STAPLES UK	Local Economy/Tourism	Venture House	Stationery Expenses	15.59	11/07/2016	9464
STAPLES UK	Sports Development	Sports Development	Materials Expenses	33.53	26/07/2016	9574
STAPLES UK	Sports Development	Sports Development	Materials Expenses	19.9	28/07/2016	9575
STK SHUTTERSTOCK.COM	Crime Reduction	Rural Crime	Advertising Expenses General	154.8	12/07/2016	9488
STONEWATER (2) LTD	Housing	Homelessness	Payments Made	130.64	06/07/2016	9442
SUPERDRUG STORES PLC	Sports Development	Sports Development	Materials Expenses	20.69	20/07/2016	9519
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	34.95	05/07/2016	9443
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	54.18	04/07/2016	9459
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	30.49	04/07/2016	9459
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Stationery Expenses	12.17	12/07/2016	9499
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	9.95	12/07/2016	9500
SUPPLIES TEAM	Regulatory Services	Development Control General	Stationery Expenses	10.3	07/07/2016	9513
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Stationery Expenses	10.67	07/07/2016	9513
SUPPLIES TEAM	Miscellaneous Properties	Other Properties	Materials Expenses	34.84	07/07/2016	9513
SUPPLIES TEAM	Sports Development	Sports Development	Materials Expenses	81.84	07/07/2016	9558
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	51.94	18/07/2016	9561
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	10.96	18/07/2016	9561
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	108.56	18/07/2016	9562
SUPPLIES TEAM	Policy	Planning & Housing Policy	Materials Expenses	27.3	19/07/2016	9563
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	69.49	19/07/2016	9563
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	73.27	26/07/2016	9631
SUPPLIES TEAM	Housing Ben. Admin	Housing Benefit	Materials Expenses	20.57	29/07/2016	9642
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	21.79	29/07/2016	9642
SUPPLIES TEAM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	16.42	29/07/2016	9642
SUPPLIES TEAM	Stocks	General Stationery Stocks	Materials Expenses	16.98	29/07/2016	9642
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	5.08	29/07/2016	9673
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	6.34	26/07/2016	9690
SUPPLIES TEAM	Building Services	Elizabeth House	Health & Safety	133.04	29/07/2016	9801

TESCO - Rinkit LTD	Crime Reduction	Rural Crime	Furniture & Fittings Expenses	79.93	25/07/2016	9602
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	14	11/07/2016	9489
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	53.23	18/07/2016	9520
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	51.01	05/07/2016	9428
TESCO STORE 3212	Social Inclusion	Social Inclusion	Refreshments Expenses	33.36	22/07/2016	9598
TESCO STORES 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	8.2	22/07/2016	9567
TESCO STORES 3212	Sports Development	Sports Development	Materials Expenses	22.05	28/07/2016	9576
TESCO STORES 3212	Sports Development	Sports Development	Materials Expenses	10.28	28/07/2016	9577
TESCO STORES 3212	Sports Development	Sports Development	Materials Expenses	6.18	28/07/2016	9578
TESCO STORES 3212	Social Inclusion	Social Inclusion	Refreshments Expenses	10.05	23/07/2016	9599
THE GRESHAM HOTEL	Licensing	Licensing&Reg. Exps Public Protection	Travel Expenses	10	11/07/2016	9494
THE GRESHAM HOTEL	Licensing	Licensing&Reg. Exps Public Protection	Bed & Breakfast Costs	92.5	11/07/2016	9495
THE TOOL & FIXING COMP	Building Services	Elizabeth House	Repair & Maintenance - General	600	15/07/2016	9554
THE TOOL & FIXING COMP	Building Services	Elizabeth House	Repair & Maintenance - General	666.84	15/07/2016	9555
TIMPSON LTD	Sports Development	Sports Development	Materials Expenses	10	15/07/2016	9514
TK MAXX	Environmental Health	Environmental Health Expenses	Materials Expenses	29.99	05/07/2016	9461
TK MAXX	Local Economy/Tourism	Venture House	Materials Expenses	28.95	22/07/2016	9594
TRAINLINE	Members Services	Democratic Services Unit	Travel Expenses	-56	01/07/2016	9427
TRAINLINE	Front Office & Trans Team	Front Office & Transactional Team	Travel Expenses	108.63	05/07/2016	9431
TRAINLINE	Monitoring Officer	Monitoring Officer	Travel Expenses	77.93	07/07/2016	9506
TRAINLINE	Housing	Homelessness	Travel Expenses	9.74	08/07/2016	9508
TRAINLINE	Environmental Health	Environmental Health Expenses	Travel Expenses	8.72	28/07/2016	9609
TRAVELODGE WEBSITE	Front Office & Trans Team	Front Office & Transactional Team	Employee Accomodation	83.95	05/07/2016	9432
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	510	21/07/2016	9564
W M MORRISONS	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	12	18/07/2016	9522
WAITROSE	Corp Mgt Chief Executive	Chief Executive's Unit	Long Service Awards	260	28/07/2016	9590
WARWICK PARKWAY STATIO	HR and Training	Training Business, Housing & Revenues	Travel Expenses	15	06/07/2016	9433
WARWICK PARKWAY STATIO	HR and Training	Training Corporate Support	Travel Expenses	110	05/07/2016	9444
WARWICK PARKWAY STATIO	HR and Training	Training Corporate Support	Travel Expenses	7.5	05/07/2016	9445
WH SMITH	Local Economy/Tourism	Venture House	Materials Expenses	4.29	26/07/2016	9596
WP-HAYMARKET PUBLI	Regulatory Services	Development Control General	Advertising for Staff	1668	11/07/2016	9469
WP-KIDZCRAFT	Sports Development	Sports Development	Materials Expenses	131.4	19/07/2016	9517
WWW.192.COM	Corp Mgt Chief Executive	Chief Executive's Unit	Members IT	17.94	13/07/2016	9466
WWW.ARCO.CO.UK	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	153.6	05/07/2016	9451
WWW.COURIEREXPERT.CO.U	Regulatory Services	Planning Appeals	Other Hired Services	248.4	15/07/2016	9536
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	184.8	05/07/2016	9438
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	592.8	26/07/2016	9591
WWW.GOV.UK	Housing	Private Sector Housing Team	Office Expenses	10	06/07/2016	9446
WWW.HOTLINE.CO.UK	Local Economy/Tourism	Venture House	Stationery Expenses	487.62	14/07/2016	9465
WWW.ICO.GOV.UK	Monitoring Officer	Monitoring Officer	Subscription Expenses	500	08/07/2016	9497
WWW.ICO.GOV.UK	Corp. And Democratic Core	SDC Meetings-Elected Members	Subscription Expenses	35	21/07/2016	9544
WWW.LINDY.CO.UK	Information Technology	Infomation Technology Division	Computer Hardware Expenses	32.93	11/07/2016	9491
WWW.VIKING-DIRECT.CO.U	Information Technology	Design & Cartographic Unit	Materials Expenses	-164.4	25/07/2016	9608