

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	37.79	21/12/2016	10404
ALCESTER LOCKS LIMITED	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance - General	25.64	19/01/2017	10536
ALCESTER LOCKS LIMITED	Building Services	Elizabeth House	Repair & Maintenance - Equipment	18.7	25/01/2017	10569
ALCESTER LOCKS LIMITED	Building Services	Elizabeth House	Repair & Maintenance - Equipment	15.75	22/03/2017	10858
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance - Equipment	79.92	22/03/2017	10859
ALDI	Local Economy/Tourism	Venture House	Refreshments Expenses	7.56	02/12/2016	10285
ALDI	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	3.49	13/12/2016	10338
ALDI	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	3.97	11/01/2017	10458
ALDI	Local Economy/Tourism	Venture House	Stationery Expenses	6.99	18/01/2017	10505
ALDI	Local Economy/Tourism	Venture House	Refreshments Expenses	0.99	24/01/2017	10548
ALDI	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	3.78	27/01/2017	10578
ALDI	Local Economy/Tourism	Venture House	Refreshments Expenses	0.99	13/02/2017	10645
Amazon EU	Regulatory Services	Development Control General	Stationery Expenses	31.49	08/12/2016	10331
Amazon EU	Stocks	General Stationery Stocks	Stores Purchases	21.54	05/01/2017	10444
Amazon EU	Off-Street Parking	Car Parks Expenses	Stationery Expenses	22.89	11/01/2017	10478
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	7.96	05/12/2016	10321
Amazon UK Marketplace	Stocks	General Stationery Stocks	Stores Purchases	11.73	11/01/2017	10473
Amazon UK Marketplace	Resources	Accountancy Division	Office Expenses	77	19/01/2017	10542
Amazon UK Marketplace	Local Economy/Tourism	Venture House	Materials Expenses	4.99	25/01/2017	10572
Amazon UK Marketplace	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	80.73	11/02/2017	10652
Amazon UK Marketplace	Environmental Health	Dog Warden	Mobile Phones	14.98	12/02/2017	10653
Amazon UK Marketplace	Community Leadership	Rural cinema	Materials Expenses	12.99	22/02/2017	10690
Amazon UK Marketplace	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	14.97	16/03/2017	10799
Amazon UK Marketplace	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	21.95	18/03/2017	10841
Amazon UK Marketplace	Local Economy/Tourism	Business Enterprise	Materials Expenses	27.99	20/03/2017	10849
AMAZON UK RETAIL AMAZO	Stocks	General Stationery Stocks	Stores Purchases	21.58	19/02/2017	10695
AMAZON UK RETAIL AMAZO	Community Leadership	Rural cinema	Materials Expenses	19.99	06/03/2017	10766
AMAZON UK RETAIL AMAZO	Crime Reduction	Crime Reduction	Furniture & Fittings Expenses	42.36	29/03/2017	10894
AMAZON.CO.UK	Community Leadership	Rural cinema	Materials Expenses	5.61	06/03/2017	10765
AMEY COMMUNITY LTD	Housing	Homelessness	Refreshments Expenses	1.4	20/02/2017	10672
ARDEN AUTO VALET	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	10	06/02/2017	10619
ARGOS LTD	Corp Mgt Chief Executive	Syrian Refugee	Machinery & Equipment Expenses	14.95	06/12/2016	10315
ARGOS RETAIL GROUP	Building Services	Elizabeth House	Furniture & Fittings Expenses	169.99	14/12/2016	10379
ARGOS RETAIL GROUP	Crime Reduction	Stratford Link Project	Other Hired Services	79.63	04/01/2017	10449
ASDA SUPERSTORE 4366	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	10.05	20/01/2017	10547
ASDA SUPERSTORE 4366	Crime Reduction	Stratford Link Project	Community Safety Work	6	15/03/2017	10786
AVON ELECTRONICS	Community Leadership	Rural cinema	Materials Expenses	25	14/12/2016	10357
B & M RETAIL	Local Economy/Tourism	Venture House	Materials Expenses	10.16	09/12/2016	10363
B & M RETAIL	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	3.57	20/02/2017	10683
B & M RETAIL	Local Economy/Tourism	Venture House	Materials Expenses	26.96	06/03/2017	10772
B & Q 1141	Building Services	Elizabeth House	Furniture & Fittings Expenses	50	08/12/2016	10309
B & Q 1141	Local Economy/Tourism	Venture House	Repair & Maintenance - General	5.43	13/12/2016	10377
B & Q 1141	Corp Mgt Chief Executive	Syrian Refugee	Machinery & Equipment Expenses	15.97	21/12/2016	10399

B & Q 1141	Building Services	Elizabeth House	Repair & Maintenance of Buildings	38.65	03/01/2017	10451
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	5.54	23/01/2017	10564
B & Q 1141	Street Cleansing & Furniture	Street Furniture	Repair & Maintenance - Equipment	9.4	09/02/2017	10631
B & Q 1141	Community Leadership	Rural cinema	Materials Expenses	32.24	14/02/2017	10660
B & Q 1141	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	3.57	16/02/2017	10664
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.86	16/02/2017	10664
B & Q 1141	Building Services	Elizabeth House	Repair & Maintenance - Equipment	68.35	24/02/2017	10743
BACKCARE SOLUTIONS LTD	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	159	29/03/2017	10887
BAILEY BUILDBASE	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	38.71	17/01/2017	10526
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Health & Safety	56.72	24/01/2017	10573
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Health & Safety	29.69	24/01/2017	10573
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Refreshments Expenses	20.18	24/01/2017	10573
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Refreshments Expenses	28.38	24/01/2017	10574
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Health & Safety	29.69	30/01/2017	10597
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	21.34	31/01/2017	10598
BANNER GROUP LTD	Resources	Accountancy Division	Materials Expenses	9.83	31/01/2017	10633
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Stationery Expenses	58.82	31/01/2017	10598
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Stationery Expenses	8.21	31/01/2017	10598
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Stationery Expenses	13.92	31/01/2017	10598
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Stationery Expenses	16.73	31/01/2017	10598
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	6.73	31/01/2017	10598
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	108.48	31/01/2017	10598
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	117.6	31/01/2017	10598
BANNER GROUP LTD	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	18.06	31/01/2017	10598
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	3.2	31/01/2017	10598
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	14.48	31/01/2017	10598
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	1.03	31/01/2017	10598
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	64.79	06/02/2017	10627
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.12	06/02/2017	10663
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	21.34	07/02/2017	10634
BANNER GROUP LTD	Building Services	Elizabeth House	Health & Safety	37.06	07/02/2017	10634
BANNER GROUP LTD	Local Land Charges	Local Land Charges	Materials Expenses	4.36	07/02/2017	10634
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Health & Safety	55.58	07/02/2017	10634
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	12	07/02/2017	10634
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	35.92	07/02/2017	10634
BANNER GROUP LTD	Elections	District Elections	Materials Expenses	28.8	09/02/2017	10667
BANNER GROUP LTD	Building Control	Building Control	Materials Expenses	30.3	09/02/2017	10708
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	11.16	09/02/2017	10667
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Health & Safety	113.45	13/02/2017	10669
BANNER GROUP LTD	Regulatory Services	Development Control General	Materials Expenses	33.41	15/02/2017	10709
BANNER GROUP LTD	Creditors	WCC 2017	Materials Expenses	61.2	15/02/2017	10709
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.72	15/02/2017	10709
BANNER GROUP LTD	Building Control	Building Control	Materials Expenses	30.3	17/02/2017	10710
BANNER GROUP LTD	Elections	District Elections	Materials Expenses	67.46	20/02/2017	10714

BANNER GROUP LTD	Elections	District Elections	Materials Expenses	144.65	20/02/2017	10714
BANNER GROUP LTD	Off-Street Parking	Car Parks Expenses	Stationery Expenses	32.52	21/02/2017	10715
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	188.4	21/02/2017	10715
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	39.6	21/02/2017	10715
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	29.44	21/02/2017	10715
BANNER GROUP LTD	Parks Playfields & Open Spaces	Grounds Maintenance	Health & Safety	3.86	21/02/2017	10715
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.5	21/02/2017	10715
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.74	21/02/2017	10715
BANNER GROUP LTD	Elections	District Elections	Materials Expenses	-10.33	23/02/2017	10717
BANNER GROUP LTD	Parks Playfields & Open Spaces	Grounds Maintenance	Materials Expenses	29.12	23/02/2017	10748
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Health & Safety	-29.69	23/02/2017	10716
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	5.33	23/02/2017	10748
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.06	23/02/2017	10748
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	3.34	23/02/2017	10748
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	3.6	23/02/2017	10748
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	9.54	23/02/2017	10748
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	7.69	23/02/2017	10748
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	3.34	23/02/2017	10861
BANNER GROUP LTD	Building Control	Building Control	Materials Expenses	-30.3	03/03/2017	10776
BANNER GROUP LTD	Members Services	Democratic Services Unit	Materials Expenses	15.68	07/03/2017	10910
BANNER GROUP LTD	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	33.3	07/03/2017	10781
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	13.44	07/03/2017	10781
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	5.81	07/03/2017	10781
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	36.98	07/03/2017	10781
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	23.7	07/03/2017	10781
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.48	07/03/2017	10781
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	20.09	07/03/2017	10781
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	19.1	07/03/2017	10781
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	9.9	07/03/2017	10781
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.12	07/03/2017	10781
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.02	07/03/2017	10781
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	20.09	07/03/2017	10781
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.64	07/03/2017	10814
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Health & Safety	29.69	08/03/2017	10782
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.4	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.92	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	12.31	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.12	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.64	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.56	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	1.92	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	5	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.68	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.68	14/03/2017	10816

BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.37	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.07	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.92	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	9.64	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.64	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	14.69	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	3.6	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	5.33	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	3.34	14/03/2017	10816
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	5	14/03/2017	10862
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	146.72	20/03/2017	10877
BANNER GROUP LTD	Creditors	WCC 2017	Materials Expenses	21.04	21/03/2017	10864
BANNER GROUP LTD	Creditors	WCC 2017	Materials Expenses	19.42	21/03/2017	10864
BANNER GROUP LTD	Creditors	WCC 2017	Stores Purchases	9.6	21/03/2017	10864
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.14	21/03/2017	10864
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	43.58	27/03/2017	10911
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	94.2	27/03/2017	10911
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	79.32	27/03/2017	10911
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	44.16	27/03/2017	10911
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	26.94	27/03/2017	10911
BANNER GROUP LTD	Creditors	WCC 2017	Materials Expenses	9.6	27/03/2017	10911
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.72	27/03/2017	10911
BBC CHILDREN IN NEED	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	172	05/12/2016	10297
BLACKS	Housing	Homelessness	Gift Expenses	70	02/02/2017	10576
BLACKS	Housing	Homelessness	Miscellaneous Capital Expenditure	88.5	09/03/2017	10757
BLACKS	Housing	Rough Sleeper	Health & Safety	28	17/03/2017	10819
BLACKS	Housing	Rough Sleeper	Health & Safety	25	21/03/2017	10824
BLACKS	Housing	Rough Sleeper	Health & Safety	25	21/03/2017	10825
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	65.92	05/12/2016	10324
BP OVERSLEY MILL	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	45.91	05/12/2016	10284
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	69.53	16/12/2016	10408
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	67.12	09/01/2017	10489
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	70.05	18/01/2017	10537
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	71.92	30/01/2017	10594
BP OVERSLEY MILL	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.17	06/02/2017	10620
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	66.83	10/02/2017	10665
BP OVERSLEY MILL	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	58.7	23/02/2017	10726
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	67.4	27/02/2017	10744
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	70.69	10/03/2017	10812
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	67.05	22/03/2017	10860
BP W/BREAK WARWICK NOR	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.76	14/12/2016	10352
BREWERS	Local Economy/Tourism	Venture House	Repair & Maintenance - General	55.75	05/12/2016	10375
BREWERS	Local Economy/Tourism	Venture House	Repair & Maintenance - General	49.08	05/12/2016	10376
BRITISH PEST CONTROL A	Environmental Health	Environmental Health Expenses	Training Expenses	396	16/01/2017	10500

BRITISH PEST CONTROL A	Environmental Health	Environmental Health Expenses	Training Expenses	420	16/01/2017	10501
BRITISH PEST CONTROL A	Environmental Health	Environmental Health Expenses	Training Expenses	-420	09/02/2017	10610
BUILDING & PLUMB SUPP	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	28.22	23/03/2017	10853
BUILDING & PLUMBING SU	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	6.19	14/12/2016	10372
BULLIVANT MEDIA LT	Regulatory Services	Development Control General	Advertising Expenses General	427.68	09/01/2017	10463
BULLIVANT MEDIA LT	Regulatory Services	Enforcement Team	Advertising for Staff	252	23/01/2017	10551
BULLIVANT MEDIA LTD	Information Technology	Design & Cartographic Unit	Advertising Expenses General	103.2	15/12/2016	10347
BULLIVANT MEDIA LTD	Information Technology	Design & Cartographic Unit	Advertising Expenses General	139.2	15/12/2016	10348
BULLIVANT MEDIA LTD	Information Technology	Design & Cartographic Unit	Advertising Expenses General	86.4	15/12/2016	10349
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	172.8	28/02/2017	10728
C I H	Housing	Homelessness	Professional Subs - Employees	296	24/01/2017	10558
CAFEXPRESSOP	Monitoring Officer	Monitoring Officer	Travel Expenses	2.7	27/03/2017	10872
CAFFE NERO	On Street Parking	On Street Parking	Refreshments Expenses	6.4	15/03/2017	10790
CARTRIDGE SAVE	Miscellaneous Properties	Other Properties	Materials Expenses	52.2	16/12/2016	10410
CARTRIDGE SAVE	C.C.T.V.	CCTV General Operation	Materials Expenses	111.7	31/01/2017	10596
CARTRIDGE SAVE	C.C.T.V.	CCTV General Operation	Materials Expenses	134.4	31/01/2017	10596
CARTRIDGE SAVE	Off-Street Parking	Shopmobility	Materials Expenses	27.96	16/03/2017	10817
CIEH	Environmental Health	Environmental Health Expenses	Subscription Expenses	175	21/12/2016	10415
CIEH	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	175	21/12/2016	10416
CIEH	Environmental Health	Environmental Health Expenses	Subscription Expenses	175	25/01/2017	10550
CIMSPA	Sports Development	Sports Development	Professional Subs - Employees	140	15/12/2016	10333
CIMSPA	Sports Development	Sports Development	Professional Subs - Employees	140	15/12/2016	10333
CITY ELECTRICAL FA	Building Services	Elizabeth House Training Rooms	Repair & Maintenance - General	33.54	19/01/2017	10519
CITY ELECTRICAL FA	Building Services	Elizabeth House	Machinery & Equipment Expenses	7.16	10/02/2017	10662
CITY ELECTRICAL FA	Building Services	Elizabeth House	Furniture & Fittings Expenses	62.34	17/02/2017	10694
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	42.87	20/12/2016	10403
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	53.57	22/12/2016	10406
CMT (UK) LTD - GLASGOW	Local Economy/Tourism	Business Enterprise	Travel Expenses	17.43	05/12/2016	10312
CMT (UK) LTD - GLASGOW	Local Economy/Tourism	Business Enterprise	Travel Expenses	16	05/12/2016	10314
COMMS EXP	Information Technology	Information Technology Division	Computer Hardware Expenses	23.88	01/12/2016	10277
COMMS EXP	Information Technology	Information Technology Division	Computer Hardware Expenses	223.39	30/01/2017	10591
COMMS EXP	Information Technology	Information Technology Division	Capital Acquisition Computer Hardware	154.13	28/03/2017	10881
COMMS EXP	Information Technology	Information Technology Division	Capital Acquisition Computer Hardware	722.34	29/03/2017	10900
COUNTRYWIDEFARMERS PLC	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Ground	6.56	07/12/2016	10327
COUNTRYWIDEFARMERS PLC	Environmental Health	Environmental Health Expenses	Uniform Expenses	39.98	13/12/2016	10340
COUNTRYWIDEFARMERS PLC	Environmental Health	Environmental Health Expenses	Materials Expenses	56	19/01/2017	10508
CPTEVENTS.CO.UK	Miscellaneous Properties	Miscellaneous Properties	Training Expenses	282	23/01/2017	10546
CTC CONSTANTCONTACT.C	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	39.78	16/12/2016	10388
CTC CONSTANTCONTACT.C	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	40.92	11/01/2017	10462
CTC CONSTANTCONTACT.C	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	39.72	11/02/2017	10648
CTC CONSTANTCONTACT.C	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	45.74	11/03/2017	10793
CURRYS S/S	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	99.98	17/01/2017	10532
DIMENSIONS DISPLAYS	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	338.14	10/03/2017	10791
DOGHILL SERVICE ST	Environmental Health	Dog Warden	Vehicle Diesel Costs	43.13	06/12/2016	10299

DON RUFFLES LTD	Elections	District Elections	Machinery & Equipment Expenses	112	01/02/2017	10580
DUNELM (SOFT FURNISHIN	Local Economy/Tourism	Venture House	Materials Expenses	20	04/03/2017	10759
DVLA VEHICLE TAX	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	232.5	03/01/2017	10441
DVLA VEHICLE TAX	Environmental Health	C*** YCD Health Van	Vehicle Repair & Maintenance	232.5	03/01/2017	10440
DVLA VEHICLE TAX	Environmental Health	H*** YCJ Health Van	Road Fund Tax	232.5	28/02/2017	10727
EBUYER (UK) LTD	Local Economy/Tourism	Business Enterprise	Computer Hardware Expenses	891.47	01/02/2017	10592
EMBROIDERY WORKSHOP	Off-Street Parking	Car Parks Expenses	Uniform Expenses	111.61	24/01/2017	10562
EMBROIDERY WORKSHOP	Off-Street Parking	Multi-Storey Car Parks	Uniform Expenses	57.42	07/02/2017	10628
ENCORE	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	100	22/03/2017	10832
ENTERPRISE	Corp. And Democratic Core	Area Committees	Vehicle Hire Expenses	32.52	16/01/2017	10518
ENTERPRISE	Corp. And Democratic Core	Area Committees	Vehicle Hire Expenses	32.52	03/03/2017	10769
ENTERPRISE	Members Services	Democratic Services Unit	Vehicle Hire Expenses	71.04	06/03/2017	10770
ESSO FOREST SSTN	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	4.99	01/12/2016	10259
ESSO FOREST SSTN	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.28	24/01/2017	10560
ESSO GAYDON SSTN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	57.49	21/12/2016	10381
ESSO GAYDON SSTN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	58.73	06/02/2017	10609
ESSO GAYDON SSTN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	61.93	16/03/2017	10788
EUROFFICE.CO.UK	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	88.08	18/01/2017	10514
EXPEDIA7234354004379	Housing	Homelessness	Bed & Breakfast Costs	223	03/01/2017	10448
EYRE & ELLISTON LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	24.6	12/01/2017	10470
EYRE & ELLISTON LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	14.4	01/02/2017	10586
EYRE & ELLISTON LTD	Building Services	Elizabeth House	Electrical Repairs	8.16	30/03/2017	10909
FACEBK PL7GAB28C2	Corporate Communications	District Promotion	Advertising Expenses General	12	10/01/2017	10461
FASTHOSTS INTERNET	Community Leadership	Shakespeare Celebrations Project	Computer Software Expenses	13.19	28/02/2017	10731
FASTHOSTS INTERNET	Community Leadership	Shakespeare Celebrations Project	Computer Software Expenses	8.39	28/02/2017	10732
FASTHOSTS INTERNET	Community Leadership	Shakespeare Celebrations Project	Computer Software Expenses	7.19	28/02/2017	10733
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	8.39	29/03/2017	10890
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	14.39	29/03/2017	10891
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	14.39	29/03/2017	10892
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	41.96	29/03/2017	10893
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	16.78	30/03/2017	10907
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	13.19	30/03/2017	10908
FRED WINTER LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	7.2	31/03/2017	10947
GWR EVESHAM TO	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	87.6	22/02/2017	10681
HALFORD BRIDG GARA	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	58.11	10/01/2017	10454
HALFORDS 0577	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	8	08/12/2016	10318
HALFORDS 0577	Corporate Property Div (Sals)	Engineers Consultancy Account	Materials Expenses	9.99	09/12/2016	10369
HALFORDS 0577	Environmental Health	C*** YCD Health Van	Vehicle Repair & Maintenance	19.99	03/01/2017	10427
HALFORDS 0577	Street Cleansing & Furniture	Street Furniture	Repair & Maintenance - Equipment	18.97	09/02/2017	10632
HALFORDS 0577	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	8	22/03/2017	10851
HALFORDS 0853	Corporate Property Div (Sals)	Engineers Consultancy Account	Materials Expenses	3.49	07/01/2017	10480
HATTON ELECTRICAL WHOL	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	99.36	08/12/2016	10319
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	13.74	21/12/2016	10405
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	50.76	31/03/2017	10948

HAWKESFORD WARWICKSHIR	Housing	Homelessness	Other Hired Services	275	26/01/2017	10566
HAWKESFORD WARWICKSHIR	Housing	Homelessness	Other Hired Services	-140.6	07/02/2017	10630
HAYMARKET PUBLISHI	Regulatory Services	Development Control General	Advertising for Staff	3153.6	07/03/2017	10761
HAYMARKET PUBLISHING S	Regulatory Services	Development Control General	Capital Acquisition Computer Hardware	1548	22/12/2016	10409
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	251.1	08/12/2016	10292
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	226.8	13/12/2016	10346
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	343.54	13/12/2016	10346
HERALD PUBLISHING	Information Technology	Design & Cartographic Unit	Advertising Expenses General	360.71	13/12/2016	10346
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	202.5	20/12/2016	10389
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	202.5	04/01/2017	10432
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	202.5	11/01/2017	10465
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	226.8	18/01/2017	10509
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	387.31	18/01/2017	10509
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	210.6	24/01/2017	10555
HERALD PUBLISHING	Regulatory Services	Enforcement Team	Advertising for Staff	214.98	24/01/2017	10556
HERALD PUBLISHING	Members Services	Legal Unit	Advertising Expenses General	214.98	24/01/2017	10557
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	186.3	31/01/2017	10583
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	202.5	08/02/2017	10615
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	145.8	15/02/2017	10649
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	210.6	21/02/2017	10685
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	254.06	28/02/2017	10729
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	170.1	01/03/2017	10730
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	270.9	07/03/2017	10762
HERALD PUBLISHING	Resources	Accountancy Division	Advertising Expenses General	202.5	13/03/2017	10795
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	186.3	15/03/2017	10796
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	254.06	15/03/2017	10797
HERALD PUBLISHING	Resources	Accountancy Division	Advertising Expenses General	530.36	15/03/2017	10798
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	210.6	22/03/2017	10837
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	259.2	29/03/2017	10888
HERALD PUBLISHING	Members Services	Legal Unit	Advertising Expenses General	234.52	29/03/2017	10889
HIRECENTRES	Investment Properties	The Grange Southam	Heating & Ventilation Repairs	419.24	08/02/2017	10625
HOMEBASE LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	10.98	28/01/2017	10588
HOMEBASE LTD 494	Housing	Homelessness	Consumable Cleaning Materials	22.04	04/02/2017	10602
HOMEBASE LTD 494	Housing	Homelessness	Consumable Cleaning Materials	-7.88	04/02/2017	10603
JACKSONS OF HENLEY	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	20.72	08/12/2016	10290
JEWSON LTD	Local Economy/Tourism	Venture House	Repair & Maintenance of Buildings	46.98	06/12/2016	10325
JEWSON LTD	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	42.84	07/12/2016	10317
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	58.02	15/12/2016	10373
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	20.65	04/01/2017	10447
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	23.82	06/01/2017	10481
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	16.96	10/01/2017	10483
JEWSON LTD	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance of Buildings	335.98	12/01/2017	10490
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	42.42	13/01/2017	10523
JEWSON LTD	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	22.28	19/01/2017	10528

JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	13.8	19/01/2017	10528
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	26.4	19/01/2017	10527
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	15.22	23/01/2017	10565
JEWSON LTD	Building Services	Elizabeth House	Repair & Maintenance - General	307.63	24/01/2017	10568
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	6.12	27/01/2017	10589
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	6.12	21/02/2017	10700
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	24.02	22/02/2017	10705
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	24.02	23/02/2017	10702
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	12.78	01/03/2017	10740
JEWSON LTD	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	22.28	02/03/2017	10741
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	34.51	07/03/2017	10773
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	19.44	15/03/2017	10809
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	30.43	29/03/2017	10896
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	54.89	29/03/2017	10897
JOHNSTON PRESS NORTH	Information Technology	Design & Cartographic Unit	Advertising Expenses General	555.98	12/12/2016	10345
JUSTGIVING.COM	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	126	14/02/2017	10650
JUSTGIVING.COM	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	129	22/03/2017	10840
KALAMAZOO SECURE LTD	Local Land Charges	Local Land Charges	Stationery Expenses	279.77	14/03/2017	10815
LONDON MIDLAND TIC	Monitoring Officer	Monitoring Officer	Travel Expenses	9.3	09/12/2016	10374
LONDON MIDLAND TIC	Monitoring Officer	Monitoring Officer	Travel Expenses	9.4	23/02/2017	10704
M6 TOLL	Environmental Health	Environmental Health Expenses	Travel Expenses	5.5	14/12/2016	10343
M6 TOLL	Environmental Health	Environmental Health Expenses	Travel Expenses	5.5	14/12/2016	10344
M6 TOLL	Environmental Health	Environmental Health Expenses	Travel Expenses	5.5	24/01/2017	10549
M6 TOLL	Environmental Health	Environmental Health Expenses	Travel Expenses	5.5	30/01/2017	10599
M6 TOLL	Environmental Health	Environmental Health Expenses	Travel Expenses	5.5	30/01/2017	10600
MALTHURST PETROLEU	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	54.53	09/02/2017	10614
MAPLIN STRATFAVON CV37	Local Economy/Tourism	Venture House	Computer Consumables/Supplies	39.98	10/02/2017	10644
MAPLIN STRATFAVON CV37	Local Economy/Tourism	Venture House	Computer Consumables/Supplies	-10	20/02/2017	10684
MARCO OF STRATFORD	Corp. And Democratic Core	Members	Hospitality - Members	7.2	15/02/2017	10646
MARCO OF STRATFORD	Corp. And Democratic Core	Members	Hospitality - Members	7.8	02/03/2017	10723
MARCO OF STRATFORD	Local Economy/Tourism	Business Enterprise	Refreshments Expenses	33.35	02/03/2017	10738
MARKS&SPENCER PLC SACA	Crime Reduction	Rural Crime	Gift Expenses	25	19/12/2016	10407
MISTER CLEAN LTD	Off-Street Parking	Car Parks Expenses	Vehicle Repair & Maintenance	8.5	12/12/2016	10358
MORRISONS PETROL	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.04	21/03/2017	10842
MOTOR FUELS LTD	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	43.65	31/03/2017	10925
MSFT <E0100377XC>	Corp Mgt Chief Executive	Chief Executive's Unit	Computer Software Expenses	37.25	14/01/2017	10531
NATIONAL EXPRESS LIMIT	Housing	Rough Sleeper	Travel Expenses	33.7	21/03/2017	10826
NATIONAL EXPRESS LIMIT	Housing	Rough Sleeper	Travel Expenses	81	30/03/2017	10903
NATIONAL EXPRESS LIMIT	Housing	Rough Sleeper	Travel Expenses	30.6	31/03/2017	10912
NEC PARKING	Building Services	Elizabeth House	Travel Expenses	12	23/03/2017	10848
NITON EQUIPMENT LTD	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	10.98	13/02/2017	10656
NITON EQUIPMENT LTD	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	10.01	13/02/2017	10657
Norton NP246801831	Information Technology	Infomation Technology Division	Computer Software Expenses	29.99	09/03/2017	10783
NOVATECH LTD	Information Technology	Infomation Technology Division	Computer Hardware Expenses	71.99	05/01/2017	10439

PARTEX MARKING SYS	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	124.74	03/01/2017	10442
PAYPAL BEAL UK LTD	Creditors	WCC 2017	Materials Expenses	24.06	17/03/2017	10863
PAYPAL BUYMYPRINT	Information Technology	Design & Cartographic Unit	External Print Work (via Central Print)	37.95	09/01/2017	10464
PAYPAL C W O	Corp. And Democratic Core	Members	Member Training	57	13/12/2016	10339
PAYPAL CHARTEREDIN	Corp Mgt Chief Executive	Chief Executive's Unit	Subscription Expenses	235	19/12/2016	10387
PAYPAL DOUBLETEETO	Building Control	Building Control	Materials Expenses	9.99	16/01/2017	10539
PAYPAL IMPORTS4U	Elections	District Elections	Materials Expenses	2.49	14/02/2017	10668
PAYPAL JEANSFORGEN	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	135	05/12/2016	10298
PAYPAL NITON999	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	85	10/02/2017	10654
PAYPAL RTPI	Policy	Planning & Housing Policy	Professional Subs - Employees	290	03/01/2017	10433
PAYPAL RTPI	Policy	Planning & Housing Policy	Professional Subs - Employees	290	03/01/2017	10434
PAYPAL RTPI	Policy	Planning & Housing Policy	Professional Subs - Employees	145	03/01/2017	10435
PAYPAL RTPI	Policy	Planning & Housing Policy	Professional Subs - Employees	290	03/01/2017	10436
PAYPAL RTPI	Policy	Planning & Housing Policy	Professional Subs - Employees	290	03/01/2017	10437
PAYPAL RTPI	Regulatory Services	Development Control General	Training Expenses	498	16/01/2017	10538
PAYPAL WRAPMARKET	Information Technology	Infomation Technology Division	Computer Software Expenses	845.38	17/01/2017	10512
PLATO CATERING HIRE LI	Local Economy/Tourism	Venture House	Refreshments Expenses	14.24	08/12/2016	10287
PLUG TEST	Building Services	Elizabeth House	Training Expenses	234	14/12/2016	10360
POST OFFICE COUNTER	Community Leadership	Rural cinema	Materials Expenses	5.5	21/02/2017	10689
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - General	6.05	06/01/2017	10467
POUNDLAND LTD 1251	Housing	Homelessness	Consumable Cleaning Materials	8.05	08/02/2017	10606
POUNDLAND LTD 1251	Housing	Homelessness	Consumable Cleaning Materials	4	10/02/2017	10637
POUNDLAND LTD 1251	Housing	Homelessness	Refreshments Expenses	1	06/03/2017	10753
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	8.1	24/03/2017	10865
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Health & Safety	4	28/03/2017	10878
POUNDLAND LTD 1555	Creditors	WCC 2017	Materials Expenses	2	04/03/2017	10777
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	119	31/03/2017	10939
PREMIER INN44012480	Environmental Health	Environmental Health Expenses	Employee Subsistence	101.49	13/03/2017	10794
PREMIER INN44019110	Housing	Homelessness	Bed & Breakfast Costs	227.5	01/12/2016	10306
PREMIER INN44019110	Housing	Homelessness	Bed & Breakfast Costs	136	05/12/2016	10307
PREMIER INN44019110	Housing	Homelessness	Bed & Breakfast Costs	77.5	07/12/2016	10293
QBSSOFTWARE.COM	Information Technology	Infomation Technology Division	Capital Acquisition Computer Software	5600.59	27/03/2017	10874
QUEENSWAY COFFEE	Housing	Homelessness	Refreshments Expenses	2.4	17/02/2017	10670
QUEENSWAY COFFEE	Housing	Homelessness	Refreshments Expenses	2.4	24/02/2017	10718
QUEENSWAY COFFEE	Housing	Homelessness	Refreshments Expenses	2.4	08/03/2017	10756
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	2.4	29/03/2017	10884
REDACTIVE PUBLISH	Regulatory Services	Development Control General	Advertising for Staff	1440	07/03/2017	10763
REDACTIVE PUBLSHNG	Policy	Planning & Housing Policy	Advertising for Staff	1140	23/01/2017	10552
RICS BOOKS (MAIL ORDER	Front Office & Trans Team	Front Office & Transactional Team	Books & Publications	1416	05/12/2016	10291
RICS COM GBP CYBS	HR and Training	Training Technical Services	Training Expenses	240	17/01/2017	10522
RICS SUBS UK CYBS	Miscellaneous Properties	Miscellaneous Properties	Professional Subs - Employees	512	14/12/2016	10335
RINGGO	Off-Street Parking	Bridgefoot Car Park	Travel Expenses	7.7	10/01/2017	10477
RIVER ISLAND 875	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	95	12/12/2016	10351
ROBERT DYAS HOLDNG LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	9.99	08/12/2016	10320

ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Consumable Cleaning Materials	11.37	23/12/2016	10420
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	4.99	13/03/2017	10803
ROBERT DYAS HOLDNG LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	29.47	21/03/2017	10850
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Health & Safety	5.23	22/03/2017	10846
ROBERT DYAS HOLDNG LTD	Crime Reduction	Stratford Link Project	Miscellaneous Capital Expenditure	16.97	29/03/2017	10885
ROHAN	Crime Reduction	Crime Reduction	Uniform Expenses	69	21/12/2016	10393
ROYAL COURT HOTEL	Housing	Homelessness	Bed & Breakfast Costs	262	10/01/2017	10466
ROYAL COURT HOTEL	Housing	Homelessness	Bed & Breakfast Costs	300	17/01/2017	10510
ROYAL COURT HOTEL	Housing	Homelessness	Bed & Breakfast Costs	14	18/01/2017	10511
ROYAL SHAKESPEARE	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	271.25	08/02/2017	10612
ROYAL SHAKESPEARE	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	45	27/02/2017	10724
ROYAL SHAKESPEARE	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	45	28/02/2017	10725
SAINSBURYS (2662)	Local Economy/Tourism	Venture House	Refreshments Expenses	24.05	02/12/2016	10311
SAINSBURYS LOC4915	Housing	Homelessness	Stationery Expenses	1.7	16/02/2017	10641
SAINSBURYS LOC4915	Housing	Homelessness	Refreshments Expenses	8.35	16/02/2017	10641
SAINSBURYS LOC4915	Housing	Homelessness	Stationery Expenses	1	28/02/2017	10721
SAINSBURYS LOC4915	Housing	Homelessness	Refreshments Expenses	1	28/02/2017	10721
SAINSBURYS SACAT 0503	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	7	18/03/2017	10820
SAINSBURYS SACAT 0503	Crime Reduction	Stratford Link Project	Refreshments Expenses	4.44	31/03/2017	10913
SAINSBURYS SACAT 4915	Housing	Homelessness	Refreshments Expenses	4.69	02/02/2017	10577
SAINSBURYS SACAT 4915	Housing	Homelessness	Stationery Expenses	1	06/02/2017	10604
SAINSBURYS SACAT 4915	Housing	Homelessness	Refreshments Expenses	3.5	13/02/2017	10638
SAINSBURYS SACAT 4915	Housing	Homelessness	Refreshments Expenses	1	23/02/2017	10679
SAINSBURYS SACAT 4915	Housing	Homelessness	Stationery Expenses	1.7	23/02/2017	10679
SAINSBURYS SACAT 4915	Housing	Homelessness	Stationery Expenses	1	27/02/2017	10720
SAINSBURYS SACAT 4915	Housing	Homelessness	Stationery Expenses	1	06/03/2017	10754
SAINSBURYS SACAT 4915	Housing	Homelessness	Refreshments Expenses	1	06/03/2017	10754
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	2.6	14/03/2017	10785
SAINSBURYS SACAT 4915	Housing	Rough Sleeper	Refreshments Expenses	3.79	20/03/2017	10821
SAINSBURYS SACAT 4915	Housing	Rough Sleeper	Refreshments Expenses	2.79	20/03/2017	10823
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1	20/03/2017	10822
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.34	20/03/2017	10822
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	2.7	23/03/2017	10828
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.2	23/03/2017	10828
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	7.7	24/03/2017	10866
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1	28/03/2017	10879
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1	28/03/2017	10879
SCOTT INTERNATIONAL	Regulatory Services	Development Control General	Advertising Expenses General	594	03/01/2017	10431
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	6.99	01/12/2016	10275
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Machinery & Equipment Expenses	69.99	02/12/2016	10322
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance of Buildings	11.75	02/12/2016	10323
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance of Buildings	6.56	06/12/2016	10326
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	12.93	08/12/2016	10310
SCREWFIX DIRECT	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	-12	15/12/2016	10353

SCREWFIX DIRECT	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	15.99	15/12/2016	10354
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	4.37	23/12/2016	10421
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	20.49	10/01/2017	10484
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	-44.98	10/01/2017	10485
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	65.47	10/01/2017	10486
SCREWFIX DIRECT	Building Services	Elizabeth House	Protective Clothing Expenses	56.34	12/01/2017	10471
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - General	33.47	16/01/2017	10533
SCREWFIX DIRECT	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance - General	61.26	16/01/2017	10534
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - General	29.15	18/01/2017	10535
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	9.99	19/01/2017	10529
SCREWFIX DIRECT	Housing	Private Sector Housing Team	Protective Clothing Expenses	11.77	27/01/2017	10587
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance of Buildings	26.81	01/02/2017	10595
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Uniform Expenses	79.99	09/02/2017	10611
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - Equipment	33.94	14/02/2017	10666
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	9.99	17/02/2017	10698
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	34.96	22/02/2017	10706
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	76.96	23/02/2017	10703
SCREWFIX DIRECT	Parks Playfields & Open Spaces	Grounds Maintenance	Repair & Maintenance - General	25.18	23/02/2017	10707
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	7.67	28/02/2017	10745
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - Equipment	15.98	02/03/2017	10746
SCREWFIX DIRECT	Building Services	Elizabeth House	Protective Clothing Expenses	19.99	06/03/2017	10771
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance of Buildings	39.97	09/03/2017	10774
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	11.99	10/03/2017	10807
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Stationery Expenses	3.19	10/03/2017	10792
SCREWFIX DIRECT	Regulatory Services	Enforcement Team	Machinery & Equipment Expenses	34.99	13/03/2017	10800
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	15.08	15/03/2017	10813
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Protective Clothing Expenses	42.99	29/03/2017	10899
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Protective Clothing Expenses	69.99	29/03/2017	10899
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	33.51	29/03/2017	10898
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	29.78	30/03/2017	10905
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	6.99	31/03/2017	10949
SCREWFIX DIRECT LT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	10.84	11/01/2017	10488
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	35.64	04/12/2016	10305
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Repair & Maintenance	10.77	04/12/2016	10305
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	48.01	05/12/2016	10316
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	30.31	09/12/2016	10370
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	40.47	16/12/2016	10400
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	39.91	21/12/2016	10395
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	42.84	23/12/2016	10422
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	41.58	06/01/2017	10482
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	33.43	13/01/2017	10524
SHELL BRIDGETOWN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	55.76	18/01/2017	10502
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	48.51	19/01/2017	10516
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	35.68	27/01/2017	10590

SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	37.28	03/02/2017	10629
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	52.46	11/02/2017	10661
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	41.47	17/02/2017	10699
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	31.92	24/02/2017	10739
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	45.35	02/03/2017	10742
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	50.61	04/03/2017	10768
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	44.05	16/03/2017	10810
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	31.75	23/03/2017	10854
SHELL SOUTHAM	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	37	29/03/2017	10902
SHELL STRATFORD	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	58.83	23/02/2017	10680
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	50.15	21/03/2017	10829
SILK MOTORS LIMITED	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	724.72	06/12/2016	10300
SILK MOTORS LIMITED	Environmental Health	H*** YCJ Health Van	Vehicle Repair & Maintenance	77.95	13/12/2016	10341
SILK MOTORS LIMITED	Environmental Health	H*** YCJ Health Van	Vehicle Repair & Maintenance	822.7	06/02/2017	10613
SILK MOTORS LIMITED	Members Services	Democratic Services Unit	Vehicle Repair & Maintenance	635.58	23/02/2017	10686
SILK MOTORS LIMITED	Environmental Health	H*** YCJ Health Van	Vehicle Repair & Maintenance	6	22/03/2017	10833
SILK MOTORS LIMITED	Environmental Health	H*** YCJ Health Van	Vehicle Repair & Maintenance	138.69	22/03/2017	10834
SPA TROPHIES	Sports Development	Sports Development	Materials Expenses	455.7	14/02/2017	10635
SPA TROPHIES	Sports Development	Sports Development	Materials Expenses	455.7	14/02/2017	10635
SPA TROPHIES	Sports Development	Sports Development	Materials Expenses	-89.25	16/02/2017	10636
SPA TROPHIES	Sports Development	Sports Development	Materials Expenses	-89.25	16/02/2017	10636
Stafford Borough Counc	Environmental Health	Environmental Health Expenses	Car Parking Charges	4	02/02/2017	10582
STAG	Housing	Homelessness	Bed & Breakfast Costs	255	27/12/2016	10423
STAG	Housing	Homelessness	Bed & Breakfast Costs	220	27/12/2016	10424
STAG	Housing	Homelessness	Bed & Breakfast Costs	415.15	12/01/2017	10517
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	269.71	19/01/2017	10540
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	42.38	19/01/2017	10540
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	147.78	19/01/2017	10540
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	489.47	02/03/2017	10749
STAPLES UK	Local Economy/Tourism	Venture House	Stationery Expenses	15.58	09/01/2017	10457
STAPLES UK	Crime Reduction	Rural Crime	Office Expenses	58.73	21/03/2017	10857
STONEWATER (2) LTD	Housing	Homelessness	Other Hired Services	205.29	09/03/2017	10811
STRATFORD SELF STORE	Housing	Homelessness	Other Hired Services	298.2	20/03/2017	10845
STRATFORD TL WAREHSE L	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	15	10/01/2017	10487
STRATFORD TYRES LTD	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	51	04/01/2017	10428
STRATFORD TYRES LTD	Environmental Health	H*** YCJ Health Van	Vehicle Tyres	50	30/03/2017	10906
STRATFORD UPON AVON PW	HR and Training	Human Resources	Travel Expenses	8.7	25/01/2017	10559
SUNSHINESOLAR.CO.	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	90	22/03/2017	10852
SUPPLIES TEAM LTD	Regulatory Services	Development Control General	Stationery Expenses	51.05	02/12/2016	10328
SUPPLIES TEAM LTD	Corp. And Democratic Core	Members	Materials Expenses	10.67	02/12/2016	10329
SUPPLIES TEAM LTD	Front Office & Trans Team	Front Office & Transactional Team	Furniture & Fittings Expenses	105.46	02/12/2016	10380
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	25.79	02/12/2016	10329
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	17.98	02/12/2016	10329
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	17.98	02/12/2016	10329

SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	14.22	02/12/2016	10329
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	4.13	02/12/2016	10329
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	91.44	07/12/2016	10361
SUPPLIES TEAM LTD	Corp. And Democratic Core	Members	Materials Expenses	10.96	08/12/2016	10378
SUPPLIES TEAM LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	11.5	08/12/2016	10378
SUPPLIES TEAM LTD	Local Economy/Tourism	Venture House	Refreshments Expenses	27.87	08/12/2016	10412
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	9.6	08/12/2016	10378
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	9.04	08/12/2016	10378
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	4.8	08/12/2016	10378
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	8.76	08/12/2016	10378
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	80.43	13/12/2016	10362
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	8.99	13/12/2016	10398
SUPPLIES TEAM LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Stationery Expenses	43.51	16/12/2016	10413
SUPPLIES TEAM LTD	Building Services	Elizabeth House	Health & Safety	23.16	16/12/2016	10413
SUPPLIES TEAM LTD	Building Services	Elizabeth House	Materials Expenses	40.42	16/12/2016	10413
SUPPLIES TEAM LTD	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	28.66	16/12/2016	10413
SUPPLIES TEAM LTD	Leisure Centres	Community Vegetable Patch	Materials Expenses	21.79	16/12/2016	10413
SUPPLIES TEAM LTD	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	47.18	20/12/2016	10414
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	17.98	20/12/2016	10452
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	24.2	21/12/2016	10425
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	14.72	21/12/2016	10425
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	26.4	21/12/2016	10425
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	105.76	21/12/2016	10425
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	179.28	21/12/2016	10425
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	137.2	21/12/2016	10425
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	20.47	21/12/2016	10425
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	31.4	22/12/2016	10496
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	20.47	22/12/2016	10496
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	25.79	22/12/2016	10492
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	14.94	04/01/2017	10472
SUPPLIES TEAM LTD	Local Economy/Tourism	Venture House	Refreshments Expenses	-27.87	06/01/2017	10491
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	2.9	10/01/2017	10521
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	63.61	10/01/2017	10474
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	18.68	12/01/2017	10497
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	6.22	12/01/2017	10498
SUPPLIES TEAM LTD	Resources	Accountancy Division	Stationery Expenses	15.78	17/01/2017	10541
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	29.44	17/01/2017	10541
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	36.3	17/01/2017	10541
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	62.8	17/01/2017	10541
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	105.76	17/01/2017	10541
SUPPLIES TEAM LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	9.6	17/01/2017	10541
SUPPLIES TEAM LTD	Local Economy/Tourism	Venture House	Stationery Expenses	1.34	17/01/2017	10541
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	4.8	17/01/2017	10541
SUPPLIES TEAM LTD	Resources	Accountancy Division	Materials Expenses	55.74	20/01/2017	10570

SUPPLIES TEAM LTD	Resources	Accountancy Division	Materials Expenses	63.12	20/01/2017	10571
SUPPLIES TEAM LTD	Building Services	Elizabeth House	Materials Expenses	49.08	20/01/2017	10571
SUPPLIES TEAM LTD	Local Land Charges	Local Land Charges	Materials Expenses	0.71	20/01/2017	10571
SUPPLIES TEAM LTD	Local Land Charges	Local Land Charges	Materials Expenses	1.45	20/01/2017	10571
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	8.83	20/01/2017	10571
SW NHS FOUNDTN TRUST	Housing	Homelessness	Car Parking Charges	2.6	20/02/2017	10673
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	30	05/12/2016	10301
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10	05/12/2016	10302
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	15	18/02/2017	10687
TESCO DIRECT	Community Leadership	Rural cinema	Other Hired Services	10	18/02/2017	10688
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	20	23/02/2017	10691
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	25	23/02/2017	10692
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	-10	07/03/2017	10767
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	54.54	12/12/2016	10334
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	50	03/01/2017	10443
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	52.28	26/01/2017	10545
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.08	30/01/2017	10585
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	53.08	16/02/2017	10642
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.35	01/03/2017	10734
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	62.29	07/03/2017	10758
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.07	08/03/2017	10764
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	50.85	29/03/2017	10886
TESCO PFS 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	50.12	13/12/2016	10342
TESCO PFS 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	54.23	03/01/2017	10430
TESCO PFS 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	53.96	16/01/2017	10507
TESCO PFS 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	40	16/01/2017	10513
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	48	20/01/2017	10563
TESCO PFS 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	52.33	09/03/2017	10760
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	41.83	10/03/2017	10808
TESCO PFS 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	54.23	22/03/2017	10835
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	32.19	31/03/2017	10950
TESCO STORE 3212	Corp Mgt Chief Executive	Syrian Refugee	Machinery & Equipment Expenses	110	12/12/2016	10368
TESCO STORE 3212	Crime Reduction	Crime Reduction	Refreshments Expenses	48.14	16/12/2016	10391
TESCO STORE 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	1	24/03/2017	10867
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	73.2	21/02/2017	10713
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	61	07/03/2017	10779
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	109.8	28/03/2017	10883
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	16	16/12/2016	10401
TESCO STORES 3212	Corporate Property Div (Sals)	Engineers Consultancy Account	Machinery & Equipment Expenses	6	19/01/2017	10530
TESCO STORES 3212	Housing	Homelessness	Refreshments Expenses	34.83	08/02/2017	10607
TESCO STORES 3212	Housing	Homelessness	Stationery Expenses	1.7	09/02/2017	10608
TESCO STORES 3212	Corporate Property Div (Sals)	Engineers Consultancy Account	Machinery & Equipment Expenses	6.75	22/02/2017	10701
TEX WILNECOTE SS	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.66	13/02/2017	10658
THE CHARTERED INSTITUT	Building Control	Building Control	Subscription Expenses	463.2	19/01/2017	10503

THE CHILTERN RLYWY	HR and Training	Human Resources	Travel Expenses	16.9	13/12/2016	10350
THE CHILTERN RLYWY	Policy	Planning & Housing Policy	Travel Expenses	57	04/01/2017	10438
THE CHILTERN RLYWY	Monitoring Officer	Monitoring Officer	Travel Expenses	7	27/03/2017	10873
THE HELPING HAND CO	Street Cleansing & Furniture	Street Cleansing	Materials Expenses	204	21/02/2017	10682
THE LITTLE LARK	Building Control	Building Control	Refreshments Expenses	35.65	10/03/2017	10789
THE LLANDUDNO HOTEL	Housing	Homelessness	Other Hired Services	275	27/03/2017	10876
THE LLANDUDNO HOTEL	Housing	Homelessness	Other Hired Services	-275	28/03/2017	10882
THE LLANDUDNO HOTEL	Housing	Homelessness	Other Hired Services	275	31/03/2017	10955
THESHAKESPEAREHOSPICE	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	140	20/12/2016	10390
TIMPSON LTD	Off-Street Parking	Car Parks Expenses	Materials Expenses	18	28/03/2017	10880
TK MAXX	Local Economy/Tourism	Venture House	Materials Expenses	39.99	10/03/2017	10804
TK MAXX	Local Economy/Tourism	Venture House	Materials Expenses	-39.99	15/03/2017	10806
Trainline	HR and Training	Training Business, Housing & Revenues	Travel Expenses	85.48	05/01/2017	10445
Trainline	Off-Street Parking	Bridgefoot Car Park	Travel Expenses	51.51	09/01/2017	10476
Trainline	Elections	District Elections	Travel Expenses	76.81	18/01/2017	10506
Trainline	Resources	Accountancy Division	Travel Expenses	27.39	19/01/2017	10543
Trainline	Housing	Homelessness	Travel Expenses	171.16	17/02/2017	10696
Trainline	Monitoring Officer	Monitoring Officer	Travel Expenses	72.42	26/03/2017	10868
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	147	06/01/2017	10468
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	191	13/03/2017	10801
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	-189	14/03/2017	10802
TVLICENSING.CO.UK	Local Economy/Tourism	Venture House	IT Department Requirement	145.5	20/03/2017	10830
U K SPARES	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	14.35	13/01/2017	10525
UKBUSINESS SUPPLIE	Local Economy/Tourism	Venture House	Refreshments Expenses	85.54	23/03/2017	10831
Virgin Trains	Refuse Collection	Refuse Collection - Client exps	Travel Expenses	154	31/01/2017	10579
VODAFONE LIMITED	Housing	Homelessness	Mobile Phones	35	21/02/2017	10675
VODAFONE LIMITED	Housing	Homelessness	Mobile Phones	10	21/02/2017	10675
VODAFONE LIMITED	Housing	Homelessness	Mobile Phones	-35	21/02/2017	10676
VODAFONE LIMITED	Housing	Homelessness	Mobile Phones	20	21/02/2017	10677
VODAFONE LIMITED	Housing	Homelessness	Mobile Phones	15	21/02/2017	10677
VVS SERVICE SSTNS	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	53.42	26/01/2017	10581
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	1693.2	09/01/2017	10494
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	1344.6	24/03/2017	10869
W M MORRISON	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.02	20/12/2016	10392
W M MORRISONS	Local Economy/Tourism	Venture House	Materials Expenses	3	10/01/2017	10475
W M MORRISONS	Local Economy/Tourism	Venture House	Materials Expenses	15.96	21/02/2017	10697
W M MORRISONS	Local Economy/Tourism	Venture House	Materials Expenses	4.5	10/03/2017	10805
W M MORRISONS	Corp Mgt Chief Executive	Chief Executive's Unit	Refreshments Expenses	27.08	13/03/2017	10818
WAITROSE	Refuse Collection	Refuse Collection - Client exps	Gift Expenses	10	13/12/2016	10367
WARWICK PARKWAY STATIO	Local Economy/Tourism	Business Enterprise	Travel Expenses	34.2	05/12/2016	10313
WARWICK PARKWAY STATIO	Off-Street Parking	Bridgefoot Car Park	Travel Expenses	12.3	11/01/2017	10479
WARWICK PARKWAY STATIO	HR and Training	General Training	Travel Expenses	212.9	26/01/2017	10544
WARWICK PARKWAY STATIO	HR and Training	General Training	Travel Expenses	212.9	26/01/2017	10544
WARWICKSHIRE COLL FIN	Crime Reduction	Rural Crime	Training Expenses	200	20/03/2017	10855

WATERSTONES	Housing	Homelessness	Stationery Expenses	12.99	24/02/2017	10719
WH SMITH	Members Services	Democratic Services Unit	Books & Publications	17.99	07/12/2016	10289
WH SMITH	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	4.69	02/01/2017	10446
WH SMITH	Building Services	Elizabeth House	Office Expenses	8.99	07/01/2017	10469
WH SMITH	Housing	Homelessness	Stationery Expenses	2.55	07/02/2017	10605
WH SMITH	Housing	Homelessness	Stationery Expenses	1	13/02/2017	10639
WH SMITH	Housing	Homelessness	Stationery Expenses	1	14/02/2017	10640
WH SMITH	Housing	Homelessness	Stationery Expenses	1	20/02/2017	10674
WH SMITH	Housing	Homelessness	Stationery Expenses	1	21/02/2017	10678
WH SMITH	Housing	Homelessness	Stationery Expenses	1.7	02/03/2017	10722
WH SMITH	Housing	Homelessness	Stationery Expenses	1	07/03/2017	10755
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	1	13/03/2017	10784
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	1.7	16/03/2017	10787
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	1	21/03/2017	10827
WH SMITH	Corp Mgt Chief Executive	Business Transformation Team	Long Service Awards	260	27/03/2017	10871
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	1	27/03/2017	10870
WH SMITH	Environmental Health	Environmental Health Expenses	Long Service Awards	340	27/03/2017	10871
WH SMITH	Front Office & Trans Team	Front Office & Transactional Team	Long Service Awards	250	27/03/2017	10871
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	7.59	30/03/2017	10904
WM MORRISONS STORE	Housing	Homelessness	Consumable Cleaning Materials	6.39	17/02/2017	10671
WM MORRISONS STORE	Housing	Homelessness	Gift Expenses	6	17/02/2017	10671
WM MORRISONS STORE	Housing	Homelessness	Refreshments Expenses	6.76	05/03/2017	10751
WOLVERHAMPTON CC	HR and Training	Training Technical Services	Car Parking Charges	12.5	13/12/2016	10336
WPCHRG.COM AXRFQ09SYA	Local Economy/Tourism	Business Enterprise	Subscription Expenses	24.51	12/12/2016	10364
WPCHRG.COM JO69MN7CD4	Local Economy/Tourism	Business Enterprise	Subscription Expenses	10.62	12/12/2016	10365
WPCHRG.COM OY66LA3K83	Local Economy/Tourism	Business Enterprise	Subscription Expenses	10.62	12/12/2016	10366
WP-HAYMARKET PUBLI	Policy	Planning & Housing Policy	Advertising for Staff	1638	23/01/2017	10553
WP-STAMPS DIRECT L	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	43.52	06/12/2016	10330
WP-STAMPS DIRECT L	Building Control	Building Control	Materials Expenses	28.44	05/01/2017	10453
WP-STAMPS DIRECT L	Local Economy/Tourism	Venture House	Stationery Expenses	15.79	06/01/2017	10456
WP-STAMPS DIRECT L	Council Tax	Council Tax	Materials Expenses	13.43	03/03/2017	10778
WP-STAMPS DIRECT L	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	44.2	08/03/2017	10780
WRISTBANDSCOUK	Creditors	WCC 2017	Stationery Expenses	169.2	14/02/2017	10647
WWW.AAT-ORG.UK	Resources	Accountancy Division	Professional Subs - Employees	147	23/01/2017	10567
WWW.ABE.ORG.UK	Building Control	Building Control	Training Expenses	160	12/01/2017	10455
WWW.ABE.ORG.UK	Building Control	Building Control	Professional Subs - Employees	80	12/01/2017	10455
WWW.ANDREWSYKESHIRE.CO	Information Technology	Infomation Technology Division	Furniture & Fittings Expenses	837.6	19/01/2017	10520
WWW.ARCO.CO.UK	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	161.52	19/12/2016	10402
WWW.BALLICOM.CO.UK	Information Technology	Infomation Technology Division	Capital Acquisition Computer Hardware	2062.87	27/03/2017	10875
WWW.BALLICOM.CO.UK	Information Technology	Infomation Technology Division	Capital Acquisition Computer Hardware	221.77	29/03/2017	10901
WWW.BEAL.ORG.UK	Building Control	Building Control	Materials Expenses	15.09	16/12/2016	10411
WWW.BEAL.ORG.UK	Creditors	WCC 2017	Materials Expenses	20.73	16/12/2016	10411
WWW.CIMAGLOBAL.COM	Resources	Accountancy Division	Subscription Expenses	269	04/01/2017	10450
WWW.CIOB.ORG.UK	Building Control	Building Control	Professional Subs - Employees	270	21/12/2016	10382

WWW.CIPFA.ORG.UK	Resources	Accountancy Division	Professional Subs - Employees	310	23/12/2016	10426
WWW.CLEVERBRIDGE.NET	Information Technology	Infomation Technology Division	Computer Software Expenses	98.11	01/12/2016	10255
WWW.CROMWELL.CO.UK	Elections	District Elections	Materials Expenses	24.33	17/02/2017	10711
WWW.EAZY-PRINT.COM	Council Tax Reduction - Admin.	Council Tax Benefit	External Print Work (via Central Print)	106.8	17/03/2017	10836
WWW.EVAQ8.CO.UK	Off-Street Parking	Car Parks Expenses	Health & Safety	165.54	22/03/2017	10847
WWW.EVERSHEDS.COM	HR and Training	Human Resources	Training Expenses	283.86	16/02/2017	10651
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	530.4	05/12/2016	10303
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	592.8	05/12/2016	10304
WWW.FILMBANK.CO.UK	Crime Reduction	Rural Crime	Other Hired Services	265.2	13/12/2016	10356
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	662.4	16/01/2017	10515
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	530.4	06/02/2017	10622
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	99.6	06/02/2017	10623
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	99.6	07/02/2017	10624
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	99.6	01/03/2017	10736
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	265.2	01/03/2017	10737
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	99.6	21/03/2017	10843
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	265.2	21/03/2017	10844
WWW.GOV.UK	Council Tax	Council Tax	Office Expenses	10	24/02/2017	10747
WWW.HIGHSPEEDTRAINING.	Housing	Homelessness	Training Expenses	24	03/03/2017	10752
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	9.99	09/12/2016	10355
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	24.95	19/12/2016	10394
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	44.98	29/12/2016	10418
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	11.98	29/12/2016	10419
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	29.98	03/02/2017	10621
WWW.HMV.COM	Community Leadership	Rural cinema	Machinery & Equipment Expenses	12.99	13/02/2017	10659
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	9.99	23/02/2017	10693
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	-9.99	23/02/2017	10977
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	9.99	29/03/2017	10895
WWW.HOTLINE.CO.UK	Information Technology	Design & Cartographic Unit	External Print Work (via Central Print)	337.32	23/01/2017	10554
WWW.ICO.GOV.UK	Corp. And Democratic Core	Members	Subscription Expenses	35	02/12/2016	10308
WWW.ICO.GOV.UK	Corp. And Democratic Core	Members	Subscription Expenses	35	12/12/2016	10359
WWW.ICO.GOV.UK	Corp. And Democratic Core	Members	Subscription Expenses	35	21/12/2016	10396
WWW.ICO.GOV.UK	Corp. And Democratic Core	Members	Subscription Expenses	35	20/01/2017	10575
WWW.INTELLIGENTHANDDRY	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	82.28	09/12/2016	10371
WWW.IOSH.CO.UK	HR and Training	General Training	Professional Subs - Employees	115	08/02/2017	10626
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Subscription Expenses	-191	07/12/2016	10417
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Subscription Expenses	191	07/12/2016	10294
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Subscription Expenses	191	07/12/2016	10295
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Subscription Expenses	223	07/12/2016	10296
WWW.MAKKIPAK.CO.UK	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	116.04	02/03/2017	10735
WWW.MAKKIPAK.CO.UK	Crime Reduction	Rural Crime	Stationery Expenses	140.34	08/03/2017	10775
WWW.MOSAICEVENTS.CO.UK	Information Technology	Business Continuity	Subscription Expenses	90	11/01/2017	10499
WWW.OFCOM.ORG.UK	C.C.T.V.	CCTV General Operation	Contractor Ad Hoc Payments	50	31/03/2017	10931
WWW.ROYALIMAGES.CO.UK	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	278.42	05/12/2016	10288

WWW.SAFETYGLOVES.CO.UK	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	67.3	10/02/2017	10655
WWW.SHAWS.CO.UK	Elections	District Elections	Materials Expenses	22.38	20/02/2017	10712
WWW.TABLE-TENNIS-TABLE	Sports Development	Sports Development	Materials Expenses	349.99	03/02/2017	10601
WWW.TABLE-TENNIS-TABLE	Sports Development	Sports Development	Materials Expenses	349.99	03/02/2017	10601
WWW.THELAWSOCIETY.ORG	Members Services	Legal Unit	Training Expenses	54	01/03/2017	10750
WWW.UKHPS.CO.UK	Local Economy/Tourism	Venture House	Machinery & Equipment Maintenance	92.88	17/01/2017	10504
WWW.ULTRASECUREDIRECT.	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	815.14	31/01/2017	10593
WWW.ULTRASECUREDIRECT.	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	698.73	20/03/2017	10856
WWW.VIKING-DIRECT.CO.U	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	131.95	12/12/2016	10337
WWW.VIKING-DIRECT.CO.U	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	41.99	12/01/2017	10459
WWW.VIKING-DIRECT.CO.U	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	428.09	12/01/2017	10460
WWW.WEARYOURLOGO.CO.UK	Building Services	Elizabeth House	Protective Clothing Expenses	45.21	23/01/2017	10561
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	34.99	08/12/2016	10332
WWW.WEBHOSTINGUK.COM	Information Technology	Infomation Technology Division	Computer Software Expenses	33.97	30/01/2017	10584
WWW.WEBHOSTINGUK.COM	Current Schemes In Progress	PCC Election 2016	Computer Software Expenses	7.79	06/02/2017	10616
WWW.WEBHOSTINGUK.COM	Local Economy/Tourism	Venture House	Computer Software Expenses	29.99	09/02/2017	10618
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	37.78	09/02/2017	10617
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	11.99	17/03/2017	10838
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	41.98	17/03/2017	10839
WWW.WILDY.COM	Miscellaneous Properties	Miscellaneous Properties	Materials Expenses	75	14/02/2017	10643