

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
ALCESTER LOCKS LIMITED	Miscellaneous Properties	Other Properties	Repair & Maintenance of Buildings	63.2	23/11/2016	10231
ALDI	Local Economy/Tourism	Venture House	Refreshments Expenses	4.84	24/11/2016	10198
Amazon UK Marketplace	Creditors	WCC 2017	Materials Expenses	158.7	08/11/2016	10145
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Computer Hardware Expenses	-51	11/11/2016	10177
Amazon UK Marketplace	Resources	Exchequer Division	Office Expenses	72.1	24/11/2016	10230
Amazon UK Marketplace	Environmental Health	Environmental Health Expenses	Materials Expenses	11.94	29/11/2016	10248
Amazon UK Marketplace	Environmental Health	Environmental Health Expenses	Materials Expenses	21.77	29/11/2016	10249
Amazon UK Retail	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	39.79	04/11/2016	10142
ARDEN AUTO VALET	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	10	29/11/2016	10257
ARGOS LTD	Corp Mgt Chief Executive	Syrian Refugee	Machinery & Equipment Expenses	24	28/11/2016	10266
ARGOS LTD	Corp Mgt Chief Executive	Syrian Refugee	Machinery & Equipment Expenses	89.95	28/11/2016	10267
ARGOS LTD	Corp Mgt Chief Executive	Syrian Refugee	Machinery & Equipment Expenses	26.97	28/11/2016	10268
ASDA SUPERSTORE 4366	Corp Mgt Chief Executive	Syrian Refugee	Machinery & Equipment Expenses	21.65	28/11/2016	10269
ASHORNE HILL MGT COLLE	Crime Reduction	Rural Crime	Training Expenses	60.8	24/11/2016	10229
B & M RETAIL	Local Economy/Tourism	Venture House	Materials Expenses	20.97	03/11/2016	10082
B & M RETAIL	Local Economy/Tourism	Venture House	Materials Expenses	11.87	14/11/2016	10181
B & M RETAIL	Local Economy/Tourism	Venture House	Materials Expenses	15.1	16/11/2016	10182
B & M RETAIL	Local Economy/Tourism	Venture House	Materials Expenses	15.97	21/11/2016	10218
B & Q 1141	Corporate Property Div (Sals)	Engineers Consultancy Account	Machinery & Equipment Expenses	90	10/11/2016	10133
B & Q 1141	Corp Mgt Chief Executive	Syrian Refugee	Machinery & Equipment Expenses	17.94	28/11/2016	10270
B & Q 1141	Corporate Property Div (Sals)	Engineers Consultancy Account	Materials Expenses	4	29/11/2016	10273
BAR -PIER B	Local Economy/Tourism	Business Enterprise	Subscription Expenses	7.11	17/11/2016	10153
BARNARD & WESTWOOD LTD	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	319.15	28/11/2016	10246
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	74.5	02/11/2016	10088
BP OVERSLEY MILL	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	56.82	04/11/2016	10105
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	69.09	16/11/2016	10191
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	62.58	26/11/2016	10279
BROBOT PETROLEUM LTD	Environmental Health	Dog Warden	Vehicle Diesel Costs	30.24	23/11/2016	10209
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	162	07/11/2016	10108
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	4.32	07/11/2016	10109
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	117	07/11/2016	10110
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	140.4	07/11/2016	10111

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	360	07/11/2016	10112
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	129.6	11/11/2016	10167
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	117	11/11/2016	10168
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	273.6	11/11/2016	10169
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	81	18/11/2016	10200
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	129.6	18/11/2016	10201
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	97.2	18/11/2016	10202
C I H	Housing	Homelessness	Subscription Expenses	296	18/11/2016	10215
CHARTERED INST OF	Refuse Collection	Refuse Collection - Client exps	Professional Subs - Employees	204	28/11/2016	10264
CHELSLEY WOOD SERVICE ST	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.24	10/11/2016	10173
CHESSTELECOM.COM	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	41.94	30/11/2016	10274
CIEH	Environmental Health	Environmental Health Expenses	Subscription Expenses	175	10/11/2016	10163
CIEH	Environmental Health	Environmental Health Expenses	Subscription Expenses	175	14/11/2016	10165
CIEH	Regulatory Services	Development Control General	Professional Subs - Employees	175	10/11/2016	10192
CITY PLUMBING SUPP	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	38.36	15/11/2016	10189
CIVIL ENFORCEMENT	Housing	Homelessness	Office Expenses	60	10/11/2016	10139
COUNTRYWIDEFARMERS PLC	Environmental Health	Environmental Health Expenses	Health & Safety	134.97	02/11/2016	10097
COUNTRYWIDEFARMERS PLC	Environmental Health	Environmental Health Expenses	Uniform Expenses	44.99	14/11/2016	10160
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	39.46	11/11/2016	10159
EMBROIDERY WORKSHOP	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	134.59	02/11/2016	10074
ENTERPRISE	Corp. And Democratic Core	Members	Vehicle Hire Expenses	32.52	17/11/2016	10179
ESSO GAYDON SSTN	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	57.55	03/11/2016	10064
EYRE & ELLISTON LTD	Building Services	Building Services (Custodian & Security)	Repair & Maintenance - General	20.52	15/11/2016	10178
EYRE & ELLISTON LTD	Building Services	Elizabeth House	Repair & Maintenance of Buildings	63	22/11/2016	10217
FACEBK LDP2PA67C2	Corporate Communications	District Promotion	Advertising Expenses General	12	30/11/2016	10244
FOUNDEO	Information Technology	Infomation Technology Division	Computer Software Expenses	99.75	29/11/2016	10254
GLADSTONEBOOTS LTD	Off-Street Parking	Car Parks Expenses	Uniform Expenses	81.98	04/11/2016	10124
GRAPHICSTOCK.COM	Corporate Communications	District Promotion	Materials Expenses	40.79	17/11/2016	10203
HALFORDS 0577	Environmental Health	HV57 YCJ Health Van	Vehicle Repair & Maintenance	23.46	16/11/2016	10161
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	343.54	14/11/2016	10170
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	-343.54	16/11/2016	10171
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	194.4	16/11/2016	10172

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
HERALD PUBLISHING	Policy	Local Development Framework	Advertising Expenses General	343.54	16/11/2016	10172
HERALD PUBLISHING	Members Services	Legal Unit	Advertising Expenses General	495.39	16/11/2016	10172
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	234.9	23/11/2016	10204
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	243	30/11/2016	10253
HIRECENTRES	Investment Properties	The Grange Southam	Heating & Ventilation Repairs	99.92	28/11/2016	10262
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	16.56	09/11/2016	10134
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	20.84	09/11/2016	10135
JEWSON LIMITED	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	31.47	18/11/2016	10220
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	27.25	22/11/2016	10221
JEWSON LTD	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	14.28	23/11/2016	10224
JJ SERVICE STATION LTD	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	55.76	16/11/2016	10149
JNE SECURITY LIMITED	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	636.6	09/11/2016	10120
JNE SECURITY LIMITED	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	155.88	25/11/2016	10278
LIDL UK	Local Economy/Tourism	Venture House	Refreshments Expenses	12.24	25/11/2016	10263
M6 TOLL	Street Cleansing & Furniture	Street Cleansing	Travel Expenses	5.5	15/11/2016	10156
M6 TOLL	Street Cleansing & Furniture	Street Cleansing	Travel Expenses	5.5	15/11/2016	10157
M6 TOLL	Environmental Health	Environmental Health Expenses	Travel Expenses	5.5	15/11/2016	10166
M6 TOLL	Environmental Health	Environmental Health Expenses	Car Parking Charges	5.5	29/11/2016	10250
M6 TOLL	Environmental Health	Environmental Health Expenses	Car Parking Charges	5.5	30/11/2016	10252
MARKS&SPENCER PLC SF	Local Economy/Tourism	Venture House	Materials Expenses	5.81	02/11/2016	10081
MARKS&SPENCER PLC SF	Local Economy/Tourism	Venture House	Refreshments Expenses	1.98	03/11/2016	10083
MATALAN	Community Leadership	Rural cinema	Materials Expenses	5	29/11/2016	10261
METRO STIB ROGIER	Local Economy/Tourism	Business Enterprise	Travel Expenses	6.66	16/11/2016	10151
METRO STIB ROGIER	Local Economy/Tourism	Business Enterprise	Travel Expenses	1.87	17/11/2016	10154
NMBS LEUVEN	Local Economy/Tourism	Business Enterprise	Refreshments Expenses	15.43	15/11/2016	10150
PAYPAL ABC FOODLAW	Environmental Health	Food Safety	Training Expenses	114	14/11/2016	10164
PAYPAL RTPI	Regulatory Services	Development Control General	Professional Subs - Employees	230	01/11/2016	10089
PAYPAL RTPI	Regulatory Services	Enforcement Team	Professional Subs - Employees	290	08/11/2016	10117
PAYPAL RTPI	Regulatory Services	Enforcement Team	Professional Subs - Employees	145	08/11/2016	10118
PAYPAL RTPI	Regulatory Services	Enforcement Team	Professional Subs - Employees	87	10/11/2016	10119
PAYPAL RTPI	Regulatory Services	Development Control General	Professional Subs - Employees	290	04/11/2016	10140
PAYPAL RTPI	Regulatory Services	Development Control General	Professional Subs - Employees	290	04/11/2016	10141

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
PAYPAL RTPI	Regulatory Services	Enforcement Team	Professional Subs - Employees	87	15/11/2016	10174
PAYPAL RTPI	Regulatory Services	Enforcement Team	Professional Subs - Employees	290	24/11/2016	10210
PAYPAL RTPI	Regulatory Services	Conservation	Professional Subs - Employees	290	24/11/2016	10211
PAYPAL RTPI	Regulatory Services	Development Control General	Professional Subs - Employees	290	24/11/2016	10233
PAYPAL SOCIALRESEA	Information Technology	Business Continuity	Subscription Expenses	84	11/11/2016	10196
POUNDLAND LTD 1251	Members Services	Democratic Services Unit	Refreshments Expenses	6	02/11/2016	10069
POUNDLAND LTD 1251	Local Economy/Tourism	Venture House	Materials Expenses	4.1	13/11/2016	10180
POUNDLAND LTD 1251	Local Economy/Tourism	Venture House	Materials Expenses	8	16/11/2016	10183
POUNDLAND LTD 1251	Local Economy/Tourism	Venture House	Materials Expenses	7.05	17/11/2016	10184
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	186	18/11/2016	10206
PREMIER INN44019110	Housing	Homelessness	Bed & Breakfast Costs	152	22/11/2016	10207
PREMIER INN44019110	Housing	Homelessness	Bed & Breakfast Costs	477	23/11/2016	10216
R H ENVIRONMENTAL LTD	Environmental Health	Environmental Health Expenses	Training Expenses	180	10/11/2016	10106
R H ENVIRONMENTAL LTD	Environmental Health	Environmental Health Expenses	Training Expenses	180	10/11/2016	10107
REALVNC LIMITED	Front Office & Trans Team	Front Office & Transactional Team	Computer Software Expenses	42	24/11/2016	10242
REDACTIVE PUBLSHNG	Regulatory Services	Development Control General	Advertising for Staff	1140	23/11/2016	10205
RICS SUBS UK CYBS	Building Control	Building Control	Professional Subs - Employees	512	07/11/2016	10099
RLSS UK LTD	Sports Development	Sports Development	Professional Subs - Employees	42	09/11/2016	10098
ROBERT DYAS HOLDNG LTD	Members Services	Democratic Services Unit	Furniture & Fittings Expenses	24.99	08/11/2016	10104
ROBERT DYAS HOLDNG LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	9.99	22/11/2016	10222
ROYAL MAIL FEES	Front Office & Trans Team	Front Office & Transactional Team	Postage Expenses	50	22/11/2016	10237
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	55.92	09/11/2016	10137
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	6.99	09/11/2016	10138
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	10.77	11/11/2016	10187
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Machinery & Equipment Expenses	42.95	23/11/2016	10197
SCREWFIX DIRECT	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	11.98	22/11/2016	10223
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - General	5.98	25/11/2016	10280
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	49.27	09/11/2016	10125
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	38.05	04/11/2016	10129
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	36.1	11/11/2016	10188
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	48.09	22/11/2016	10214
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	43.42	18/11/2016	10219

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SOLON SECURITY LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	297	02/11/2016	10075
SOLON SECURITY LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	297	09/11/2016	10121
Stafford Borough Counc	Environmental Health	Environmental Health Expenses	Car Parking Charges	5	29/11/2016	10251
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	277.56	23/11/2016	10238
STRAT DISTRICT COUNCIL	Off-Street Parking	Car Parks Expenses	Car Parking Charges	1	09/11/2016	10126
STRATFORD GARDEN CENTR	Local Economy/Tourism	Venture House	Materials Expenses	39.99	06/11/2016	10128
STRATFORD UPON AVO	Regulatory Services	Development Control General	Travel Expenses	9.3	23/11/2016	10232
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	228.15	02/11/2016	10143
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Stationery Expenses	3.07	02/11/2016	10143
SUPPLIES TEAM	Regulatory Services	Development Control General	Materials Expenses	14.17	02/11/2016	10144
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	5.65	02/11/2016	10144
SUPPLIES TEAM	Local Land Charges	Local Land Charges	Materials Expenses	9.83	08/11/2016	10146
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	28.94	08/11/2016	10146
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	8.99	08/11/2016	10193
SUPPLIES TEAM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	79.16	08/11/2016	10194
SUPPLIES TEAM	Corp. And Democratic Core	Members	Materials Expenses	150.37	15/11/2016	10195
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	11.7	15/11/2016	10195
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	34.92	02/11/2016	10282
SUPPLIES TEAM LTD	Corp. And Democratic Core	Members	Materials Expenses	10.96	17/11/2016	10234
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	161.25	17/11/2016	10234
SUPPLIES TEAM LTD	Local Economy/Tourism	Venture House	Materials Expenses	11.5	17/11/2016	10234
SUPPLIES TEAM LTD	Stocks	General Stationery Stocks	Stores Purchases	11.55	17/11/2016	10234
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	89.64	17/11/2016	10235
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	4.49	21/11/2016	10239
SUPPLIES TEAM LTD	Building Services	Vending Machines	Refreshments Expenses	-26.94	25/11/2016	10281
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	10	22/11/2016	10212
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.18	02/11/2016	10072
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	52.64	28/11/2016	10243
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.57	29/11/2016	10258
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	54.47	16/11/2016	10162
TESCO PFS 4215	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	33.47	25/11/2016	10272
TESCO STORE 3212	Housing	Private Sector Housing Team	Refreshments Expenses	11	30/11/2016	10271

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
TESCO STORES 6249	Environmental Health	CV08 YCD Health Van	Mobile Phones	5	14/11/2016	10148
TEX WILNECOTE SS	Environmental Health	Dog Warden	Vehicle Diesel Costs	33.08	21/11/2016	10208
THE CHILTERN RLYWY	Housing	Private Sector Housing Team	Conferences/Courses/Seminars	70	16/11/2016	10186
THE WORKS	Crime Reduction	Rural Crime	Stationery Expenses	8	03/11/2016	10086
TIMPSON LTD	Corporate Property Div (Sals)	Engineers Consultancy Account	Long Service Awards	15	08/11/2016	10130
TIMPSON LTD	Corp Mgt Chief Executive	Syrian Refugee	Machinery & Equipment Expenses	40	15/11/2016	10185
TIMPSON LTD	Corp Mgt Chief Executive	Syrian Refugee	Machinery & Equipment Expenses	6	25/11/2016	10265
TP STRATFORD UPON	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	-11.88	09/11/2016	10131
TP STRATFORD UPON	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	15.06	09/11/2016	10132
Trainline	Crime Reduction	Crime Reduction	Travel Expenses	14.84	29/11/2016	10256
TRAVELODGE WEBSITE	Housing	Homelessness	Bed & Breakfast Costs	96	11/11/2016	10190
UKBUSINESS SUPPLIE	Local Economy/Tourism	Venture House	Refreshments Expenses	44.77	24/11/2016	10199
VVS SERVICE SSTNS	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	48.48	25/11/2016	10247
W M MORRISONS	Corp Mgt Chief Executive	Chief Executive's Unit	Refreshments Expenses	23.96	22/11/2016	10241
WARWICKSHIRE WILDL	Policy	Planning & Housing Policy	Conferences/Courses/Seminars	15	04/11/2016	10136
WEST COAST TRAINS	Local Economy/Tourism	Business Enterprise	Travel Expenses	36	17/11/2016	10155
WP-STAMPS DIRECT L	Local Economy/Tourism	Venture House	Stationery Expenses	11.4	10/11/2016	10102
WP-STAMPS DIRECT L	Stocks	General Stationery Stocks	Stores Purchases	39.39	21/11/2016	10236
WWW.ABE.ORG.UK	Building Control	Building Control	Professional Subs - Employees	262	16/11/2016	10152
WWW.ARDENPARKGUESTHOUS	Housing	Homelessness	Bed & Breakfast Costs	55	08/11/2016	10114
WWW.CHARTEREDFORESTERS	HR and Training	Training Environment & Planning	Training Expenses	30	01/11/2016	10073
WWW.CIPFA.ORG.UK	Resources	Accountancy Division	Professional Subs - Employees	310	17/11/2016	10158
WWW.COPSHOPUK.COM	Environmental Health	Environmental Health Expenses	Materials Expenses	62.64	02/11/2016	10070
WWW.EAZY-PRINT.COM	Local Economy/Tourism	Business Enterprise	External Print Work (via Central Print)	136.8	08/11/2016	10113
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	99.6	09/11/2016	10123
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	99.6	16/11/2016	10175
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	40	07/11/2016	10122
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	14.99	17/11/2016	10176
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	24.98	22/11/2016	10213
WWW.HOTLINE.CO.UK	Local Economy/Tourism	Venture House	Stationery Expenses	168	08/11/2016	10101
WWW.ICO.GOV.UK	Corp. And Democratic Core	Members	Subscription Expenses	35	08/11/2016	10127
WWW.IDMANAGEMENT.COM	Building Services	Elizabeth House	Materials Expenses	50.22	01/11/2016	10094

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
WWW.LOCAL.GOV.UK	Corp Mgt Chief Executive	Chief Executive's Unit	Conferences/Courses/Seminars	298.8	07/11/2016	10103
WWW.LOCAL.GOV.UK	Corp Mgt Chief Executive	Chief Executive's Unit	Training Expenses	298.8	18/11/2016	10240
WWW.RICHARDHAWORTH.CO.	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	56.21	25/11/2016	10245
WWW.SVMCARDS.COM	Information Technology	Information Technology Division	Long Service Awards	292.33	29/11/2016	10283
WWW.ULTRASECUREDIRECT.	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	325.85	03/11/2016	10087
WWW.VIKING-DIRECT.CO.U	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	27.47	04/11/2016	10100
WWW.WEARYOURLOGO.CO.UK	Regulatory Services	Enforcement Team	Health & Safety	56.7	29/11/2016	10260
WWW.WEBHOSTINGUK.COM	Information Technology	Information Technology Division	Computer Hardware Expenses	5	10/11/2016	10115
WWW.WEBHOSTINGUK.COM	Information Technology	Information Technology Division	Computer Hardware Expenses	29.99	10/11/2016	10116
WYTHALL ROOFING CENTRE	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	25.44	23/11/2016	10225
YARDLEY WOOD SST	Information Technology	Information Technology Division	Travel Expenses	4.3	22/11/2016	10226
YARDLEY WOOD SST	Information Technology	Information Technology Division	Travel Expenses	4.3	23/11/2016	10227
YARDLEY WOOD SST	Information Technology	Information Technology Division	Travel Expenses	4.3	24/11/2016	10228
YARDLEY WOOD SST	Information Technology	Information Technology Division	Travel Expenses	4.3	25/11/2016	10276