

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
TESCO PAY AT PUMP 4215	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	57.89	01/08/2016	9610
RICS COM GBP CYBS	Miscellaneous Properties	Miscellaneous Properties	Books & Publications	79.95	02/08/2016	9611
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Petrol	50.25	02/08/2016	9612
MARKS&SPENCER PLC SF	Local Economy/Tourism	Venture House	Refreshments Expenses	6.03	02/08/2016	9613
PAYPAL LGCOMMS	Corp Mgt Chief Executive	Chief Executive's Unit	Professional Subs - Employees	250	02/08/2016	9614
EXCEPTIONAL HOTELS	Members Services	Democratic Services Unit	Bed & Breakfast Costs	170	03/08/2016	9615
B & M RETAIL	Sports Development	Sports Development	Materials Expenses	24.05	01/08/2016	9616
SPORTSDIRECT 265	Sports Development	Sports Development	Materials Expenses	21.97	01/08/2016	9617
DC EDGINTON & SONS	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	52.19	01/08/2016	9618
KILLGERMS CHEMICAL	Environmental Health	Environmental Health Expenses	Materials Expenses	969.85	02/08/2016	9619
WWW.HOTLINE.CO.UK	Information Technology	Design & Cartographic Unit	External Print Work (via Central Print)	307.32	01/08/2016	9620
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	140.4	02/08/2016	9621
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	302.4	02/08/2016	9622
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	243	02/08/2016	9623
Amazon UK Retail	Local Economy/Tourism	Business Enterprise	Materials Expenses	13.89	01/08/2016	9625
Amazon UK Retail	Local Economy/Tourism	Business Enterprise	Materials Expenses	13.89	02/08/2016	9626
ASDA SUPERSTORE	Community Leadership	Rural cinema	Materials Expenses	10	02/08/2016	9627
WWW.MAPLIN.CO.UK	Housing Ben. Admin	Housing Benefit	Computer Hardware Expenses	49.98	02/08/2016	9628
FASTHOSTS INTERNET	Information Technology	Information Technology Division	Computer Software Expenses	25.16	04/08/2016	9629
TOUCHWOOD SOLIHULL	Licensing	Licensing&Reg. Exps Public Protection	Car Parking Charges	5.6	01/08/2016	9630
NCRC	Value Added Tax Control Account	V.A.T.Inputs Control	VAT on Inputs	90.01	01/08/2016	9632
B & Q 1141	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	14.18	03/08/2016	9635
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	17	03/08/2016	9636
SAINSBURYS S/MKTS	Crime Reduction	Stratford Link Project	Other Hired Services	8.05	02/08/2016	9637
SAINSBURYS S/MKTS	Crime Reduction	Stratford Link Project	Other Hired Services	1.85	04/08/2016	9638
SPECTRUM PLASTICS	Building Services	Elizabeth House	Repair & Maintenance - General	11.4	04/08/2016	9640
TP ALCESTER	Building Services	Elizabeth House	Repair & Maintenance - General	57.01	04/08/2016	9641
ETHICSTARLT	Sports Development	Sports Development	Materials Expenses	47.2	10/08/2016	9643
TESCO PAY AT PUMP 3878	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	51.73	11/08/2016	9644
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Consumable Cleaning Materials	19.99	08/08/2016	9645
GRS RECOVERY SERVI	Street Cleansing & Furniture	Street Cleansing	Other Hired Services	634.03	10/08/2016	9646
STAPLES UK	Local Economy/Tourism	Venture House	Stationery Expenses	51.77	05/08/2016	9647
TIMPSON LTD	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	10	09/08/2016	9648
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	24.8	05/08/2016	9649
CTC CONSTANTCONTACT.COM	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	38.21	11/08/2016	9650
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	345.6	09/08/2016	9651
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	129.6	09/08/2016	9652
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	198	09/08/2016	9653
Amazon UK Retail	Local Economy/Tourism	Business Enterprise	Materials Expenses	-13.89	05/08/2016	9654
COMMS EXP	Information Technology	Information Technology Division	Computer Software Expenses	29.6	05/08/2016	9655
POUNDLAND LTD 1251	C.C.T.V.	CCTV General Operation	Health & Safety	5	09/08/2016	9656
ROBERT DYAS HOLDNG LTD	Off-Street Parking	Car Parks Expenses	Health & Safety	15.97	09/08/2016	9657
TESCO STORE 3212	Building Services	Elizabeth House	Materials Expenses	65.94	05/08/2016	9658
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	27.57	05/08/2016	9659
MORRIS BURDEN MICA HAR	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	7.99	09/08/2016	9660
B & Q 1141	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	41.93	10/08/2016	9661
PLUMBASE LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	25.34	10/08/2016	9662
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	6.99	11/08/2016	9663
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	VAT on Inputs	30.04	11/08/2016	9664
WWW.DRAINAGESUPERSTORE	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	120.36	11/08/2016	9665
SAINSBURYS S/MKTS	Crime Reduction	Stratford Link Project	Other Hired Services	4	11/08/2016	9666
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	60.85	04/08/2016	9667
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance of Buildings	25.64	05/08/2016	9668
THE TOOL & FIXING COMP	Local Economy/Tourism	Venture House	Repair & Maintenance - General	57.6	08/08/2016	9669
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House	Repair & Maintenance - General	23.7	10/08/2016	9670

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SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	26.44	02/08/2016	9671
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	253.1	02/08/2016	9672
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	277.56	11/08/2016	9674
ST JOHN AMBULANCE	HR and Training	Training Technical Services	Training Expenses	-246	16/08/2016	9675
ST JOHN AMBULANCE	HR and Training	Training Technical Services	Training Expenses	246	16/08/2016	9676
HALFORDS 0577	Environmental Health	CV08 YCD Health Van	Vehicle Repair & Maintenance	4.99	17/08/2016	9677
B & M RETAIL	Sports Development	Sports Development	Materials Expenses	20.98	18/08/2016	9678
TESCO PFS 3878	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	51.31	15/08/2016	9679
KILLGERMS CHEMICAL	Environmental Health	Environmental Health Expenses	Materials Expenses	442.08	18/08/2016	9680
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	313.82	15/08/2016	9681
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	259.2	16/08/2016	9682
JNE SECURITY LIMITED	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	1043	17/08/2016	9683
JNE SECURITY LIMITED	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	1000	17/08/2016	9684
FOUNDEO	Information Technology	Infomation Technology Division	Computer Software Expenses	7.95	17/08/2016	9685
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Computer Hardware Expenses	51	18/08/2016	9686
WWW.JOHNLEWIS.COM	Licensing	Licensing&Reg. Exps Public Protection	Computer Hardware Expenses	210	18/08/2016	9687
SCREWFIX DIRECT	Off-Street Parking	Car Park Cleaning	Health & Safety	29.96	12/08/2016	9688
GLADSTONEBOOTS LTD	Off-Street Parking	Car Parks Expenses	Uniform Expenses	76.98	18/08/2016	9689
ARGOS LTD	Local Economy/Tourism	Venture House	Materials Expenses	19.5	18/08/2016	9691
BREWERS	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	21.4	09/08/2016	9692
YARDLEY WOOD SST	Information Technology	Information Technology Division	Travel Expenses	10.6	17/08/2016	9693
SHELL SOUTHAM	Crime Reduction	Rural Crime	Vehicle Diesel Costs	30	15/08/2016	9694
SAINSBURYS S/MKTS	Crime Reduction	Stratford Link Project	Other Hired Services	7.45	18/08/2016	9695
JEWSON LIMITED	Building Services	Elizabeth House	Repair & Maintenance - General	49.86	11/08/2016	9696
B & Q 1141	Avenue Farm Depot	Avenue Farm Depot	Repair & Maintenance - General	6	16/08/2016	9697
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	60.15	15/08/2016	9698
SCREWFIX DIRECT	C.C.T.V.	CCTV General Operation	Repair & Maintenance - General	60.76	18/08/2016	9699
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	58.97	08/08/2016	9700
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Refreshments Expenses	27.87	08/08/2016	9700
SUPPLIES TEAM	HR and Training	Human Resources	Capital Acquisition Computer Software	13.07	08/08/2016	9701
SUPPLIES TEAM	Environmental Health	Environmental Health Expenses	Stationery Expenses	4.58	08/08/2016	9701
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	18.16	08/08/2016	9701
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Materials Expenses	3.13	09/08/2016	9702
SUPPLIES TEAM	C.C.T.V.	CCTV General Operation	Stationery Expenses	5.98	09/08/2016	9702
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	94.2	09/08/2016	9702
SUPPLIES TEAM	Corp. And Democratic Core	SDC Meetings-Elected Members	Materials Expenses	10.96	11/08/2016	9703
SUPPLIES TEAM	HR and Training	Human Resources	Health & Safety	56.52	11/08/2016	9703
SUPPLIES TEAM	Building Services	Elizabeth House	Health & Safety	46.32	11/08/2016	9703
SUPPLIES TEAM	Environmental Health	Environmental Health Expenses	Materials Expenses	8.34	11/08/2016	9703
SUPPLIES TEAM	Front Office & Trans Team	Front Office & Transactional Team	Health & Safety	46.32	11/08/2016	9703
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	5.64	11/08/2016	9703
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Materials Expenses	218.87	16/08/2016	9704
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Refreshments Expenses	57.61	16/08/2016	9704
SUPPLIES TEAM	Local Economy/Tourism	Venture House	Machinery & Equipment Expenses	207.96	08/08/2016	9705
SHELL BRIDGETOWN	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	50.85	30/08/2016	9706
Amazon UK Marketplace	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	7.33	30/08/2016	9707
BULLIVANT MEDIA LT	Regulatory Services	Development Control General	Advertising for Staff	376.2	30/08/2016	9709
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising for Staff	268.99	31/08/2016	9710
ESSO BICKENHILL SSTN	Environmental Health	Dog Warden	Vehicle Diesel Costs	40.08	31/08/2016	9711
SCAN COMPUTERS INT LTD	Information Technology	Infomation Technology Division	Computer Hardware Expenses	5.96	26/08/2016	9712
SUPPLIES TEAM	Building Services	Elizabeth House	Stationery Expenses	61.14	26/08/2016	9714
SUPPLIES TEAM	Building Services	Vending Machines	Refreshments Expenses	173.52	26/08/2016	9714
ARGOS RETAIL GROUP	Building Services	Elizabeth House	Stationery Expenses	74.99	31/08/2016	9715
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance - General	5.99	30/08/2016	9717
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	33.96	31/08/2016	9718

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SUPPLIES TEAM	Building Services	Elizabeth House	Health & Safety	133.04	08/08/2016	9721
SUPPLIES TEAM	Policy	Local Development Framework	Stationery Expenses	89.56	30/08/2016	9762
SUPPLIES TEAM	Miscellaneous Properties	Other Properties	Materials Expenses	73.17	30/08/2016	9762
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	7.73	30/08/2016	9798
SUPPLIES TEAM	Members Services	Democratic Services Unit	Materials Expenses	29.02	17/08/2016	9799
TESCO PAY AT PUMP 4215	Environmental Health	CV08 YCD Health Van	Vehicle Diesel Costs	46.13	22/08/2016	9806
SALFORD PROFESSIONAL DEVE	HR and Training	Training Technical Services	Training Expenses	240	24/08/2016	9807
ASDA SUPERSTORE 4366	Sports Development	Sports Development	Materials Expenses	7.5	23/08/2016	9808
DC EDGINTON & SONS	Environmental Health	HV57 YCJ Health Van	Vehicle Diesel Costs	49	23/08/2016	9809
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	90	23/08/2016	9810
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	331.2	23/08/2016	9811
BULLIVANT MEDIA LTD	Regulatory Services	Development Control General	Advertising Expenses General	118.8	23/08/2016	9812
PAYPAL AWESOMEMERC	Policy	Housing Enabling Activities	External Print Work (via Central Print)	135	24/08/2016	9813
TESCO PFS 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	45.58	19/08/2016	9814
BP BUDBROOKE SERVICES NOR	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.01	23/08/2016	9815
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	20	23/08/2016	9816
TESCO DIRECT	Community Leadership	Rural cinema	Materials Expenses	20	23/08/2016	9817
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Materials Expenses	202.8	24/08/2016	9818
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	398.4	24/08/2016	9819
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	43.48	19/08/2016	9820
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	40.41	17/08/2016	9821
AMAZON UK RETAIL AMAZON.C	Off-Street Parking	Car Parks Expenses	Materials Expenses	23	22/08/2016	9822
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	723.94	23/08/2016	9823
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	5.76	17/08/2016	9824
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	6.26	19/08/2016	9825
KEY INDUSTRIAL EQUIPMENT	Building Services	Elizabeth House	Furniture & Fittings Expenses	45.6	22/08/2016	9826
ENTERPRISE	Corp. And Democratic Core	SDC Meetings-Elected Members	Vehicle Hire Expenses	32.52	24/08/2016	9827
ALDI	Local Economy/Tourism	Venture House	Materials Expenses	6.11	22/08/2016	9828
THOMAS JACKS LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	325.07	25/08/2016	9829
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance - General	9.78	23/08/2016	9830
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	62.09	23/08/2016	9831
JEWSON LIMITED	C.C.T.V.	CCTV General Operation	Repair & Maintenance - General	14.8	19/08/2016	9832
SUPPLIES TEAM	Members Services	Democratic Services Unit	Materials Expenses	28.58	17/08/2016	9833
SUPPLIES TEAM	Policy	Housing Enabling Activities	Stationery Expenses	12.43	17/08/2016	9834
SUPPLIES TEAM	Elections	Individual Electoral Registration	Materials Expenses	133.2	17/08/2016	9834
SUPPLIES TEAM	Stocks	General Stationery Stocks	Stores Purchases	18.82	17/08/2016	9834
SUPPLIES TEAM	Policy	Local Development Framework	Stationery Expenses	688.66	17/08/2016	9835
W M MORRISONS	Corp Mgt Chief Executive	Chief Executive's Unit	Refreshments Expenses	12.2	22/08/2016	9836