

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
AMZ Laptop Adapters	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	-27.90	01/07/2017	11678
TESCO STORES-3370	Crime Reduction	Stratford Link Project	Repair & Maintenance - Equipment	6.80	01/07/2017	11647
TESCO STORES-3370	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	8.10	01/07/2017	11647
AMZ Laptop Adapters	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	-13.95	02/07/2017	11677
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	73.31	03/07/2017	11671
BLACKS	Housing	Rough Sleeper	Health & Safety	115.05	03/07/2017	11648
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	210.60	03/07/2017	11662
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	20.14	03/07/2017	11649
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	9.00	03/07/2017	11650
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	1.15	03/07/2017	11651
WWW.COVENTRY.GOV.UK	Sports Development	Sports Development	Training Expenses	30.00	03/07/2017	11660
ALCESTER LOCKS LIMITED	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance - Equipment	69.84	04/07/2017	11680
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.86	04/07/2017	11674
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	251.10	04/07/2017	11663
NOVOTEL	Corp Mgt Chief Executive	LGA Conferences	Bed & Breakfast Costs	107.90	04/07/2017	11659
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	15.78	04/07/2017	11675
VODAFONE LIMITED	Housing	Rough Sleeper	Mobile Phones	15.00	04/07/2017	11652
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	1.00	04/07/2017	11653
WWW.HOTLINE.CO.UK	Social Inclusion	Social Inclusion	External Print Work (via Central Print)	175.56	04/07/2017	11664
WWW.HOTLINE.CO.UK	Social Inclusion	Social Inclusion	External Print Work (via Central Print)	486.78	04/07/2017	11664
WWW.HOTLINE.CO.UK	Social Inclusion	Social Inclusion	External Print Work (via Central Print)	300.96	04/07/2017	11664
ASPLI SAFETY EQUIP	Off-Street Parking	Car Parks Expenses	Vehicle Repair & Maintenance	175.68	05/07/2017	11669
BANNER GROUP LTD	Building Services	Elizabeth House	Materials Expenses	88.70	05/07/2017	11682
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Stationery Expenses	1.56	05/07/2017	11682
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	30.67	05/07/2017	11682
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	27.12	05/07/2017	11682
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	33.60	05/07/2017	11682
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	1.34	05/07/2017	11682
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	26.21	05/07/2017	11682
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	28.63	05/07/2017	11682
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	20.81	05/07/2017	11682
CARTRIDGE SAVE	Leisure Centres	Leisure Centres General	Materials Expenses	94.65	05/07/2017	11681
CHESSTELECOM.COM	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	41.94	05/07/2017	11676
HERALD PUBLISHING	Front Office & Trans Team	Front Office & Transactional Team	Advertising for Staff	387.31	05/07/2017	11665
REDACTIVE PUBLISHNG	Regulatory Services	Development Control General	Advertising for Staff	1140.00	05/07/2017	11666
SCREWFIX DIRECT	Building Control	Building Control	Protective Clothing Expenses	57.53	05/07/2017	11658
TIMPSON LTD	Sports Development	Sports Development	Materials Expenses	12.95	05/07/2017	11661
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	854.00	05/07/2017	11670
WP-HAYMARKET PUBLI	Regulatory Services	Development Control General	Advertising for Staff	1746.00	05/07/2017	11667
CARPHONE WAREHOUSE	Crime Reduction	Stratford Link Project	Mobile Phones	21.99	06/07/2017	11654
CARTRIDGE SAVE	Miscellaneous Properties	Other Properties	Materials Expenses	59.11	06/07/2017	11683
MUSICROOM STRATFORD	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	26.99	06/07/2017	11655
PRAGMASIS LTD	Crime Reduction	Rural Crime	Machinery & Equipment Maintenance	200.00	06/07/2017	11679
RICS COM GBP CYBS	HR and Training	Training Technical Services	Professional Subs - Employees	76.80	06/07/2017	11672
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	1.70	06/07/2017	11656
B & Q 1141	Off-Street Parking	Car Parks Expenses	Signs & Notices	36.10	07/07/2017	11373
COUNTRYWIDEFARMERS PLC	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance - General	49.98	07/07/2017	11391
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	0.79	07/07/2017	11355
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	10.00	07/07/2017	11355
LONDON MIDLAND TIC	HR and Training	Human Resources	Travel Expenses	7.50	07/07/2017	11372
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	36.60	07/07/2017	11381
TESCO DIRECT	Policy	Planning & Housing Policy	Materials Expenses	80.00	07/07/2017	11394
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	50.39	07/07/2017	11368
TIMPSON LTD	Off-Street Parking	Car Parks Expenses	Machinery & Equipment Expenses	40.00	07/07/2017	11374
Trainline	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	70.18	07/07/2017	11365
WWW.WEBHOSTINGUK.COM	Information Technology	Infomation Technology Division	Computer Software Expenses	34.99	07/07/2017	11371
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.40	10/07/2017	11356
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.00	10/07/2017	11356
TIMPSON LTD	Off-Street Parking	Car Parks Expenses	Machinery & Equipment Expenses	6.00	10/07/2017	11375
WWW.RICS.ORG	HR and Training	General Training	Professional Subs - Employees	168.00	10/07/2017	11380
WWW.WILMINGTON.CO.	Monitoring Officer	Monitoring Officer	Books & Publications	36.25	10/07/2017	11378
Amazon UK Marketplace	Environmental Health	Environmental Health Expenses	Capital Acquisition Computer Hardware	97.92	11/07/2017	11388
AMAZON.CO.UK	Licensing	Licensing&Reg. Exps Public Protection	Advertising Expenses General	82.50	11/07/2017	11377
AXIOMATIC TECHNOLOGY	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	543.90	11/07/2017	11382
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	17.52	11/07/2017	11395
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	19.15	11/07/2017	11395
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	23.05	11/07/2017	11395
BLACKS	Housing	Rough Sleeper	Health & Safety	44.10	11/07/2017	11357
CTC CONSTANTCONTACT.C	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	43.32	11/07/2017	11366
HATTON ELECTRICAL WHOL	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	2.81	11/07/2017	11383
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	40.32	11/07/2017	11383
RS COMPONENTS	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	21.22	11/07/2017	11385
Silmid Limited	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	49.46	11/07/2017	11384
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	1.00	11/07/2017	11358
Amazon UK Marketplace	Off-Street Parking	Multi-Storey Car Parks	Capital Acquisition Computer Hardware	5.99	12/07/2017	11389
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	67.54	12/07/2017	11393
EAST CAMBS DC	HR and Training	Training Business, Housing & Revenues	Training Expenses	244.77	12/07/2017	11376
HOMEBASE LTD 494	Crime Reduction	Stratford Link Project	Furniture & Fittings Expenses	11.49	12/07/2017	11359
SCREWFIX DIRECT	Building Services	Elizabeth House	Protective Clothing Expenses	34.99	12/07/2017	11379
SHELL SOUTHAM	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	55.94	12/07/2017	11361
THE CHILTERN RLYWY	Corp Mgt Chief Executive	Chief Executive's Unit	Parking Permits	7.50	12/07/2017	11367
TIMPSON LTD	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	14.99	12/07/2017	11362
WWW.BROMFORD.CO.UK	Housing	Homelessness	Other Hired Services	502.34	12/07/2017	11390
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	35.55	13/07/2017	11392
Amazon EU	Sports Development	Sports Development	Materials Expenses	81.00	13/07/2017	11363
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	28.50	13/07/2017	11364

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	324.00	13/07/2017	11370
HERALD PUBLISHING	Members Services	Legal Unit	Advertising Expenses General	273.60	13/07/2017	11369
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	68.88	13/07/2017	11386
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.70	13/07/2017	11360
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	13/07/2017	11360
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	29.14	13/07/2017	11387
TESCO STORES 5014	Licensing	Licensing&Reg. Exps Public Protection	Refreshments Expenses	30.60	16/07/2017	11433
BLACKS	Housing	Rough Sleeper	Health & Safety	9.00	17/07/2017	11396
HALFORDS 0577	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	8.00	17/07/2017	11421
POST OFFICE COUNTER	Crime Reduction	Stratford Link Project	Health & Safety	20.00	17/07/2017	11397
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Repair & Maintenance - Equipment	1.00	17/07/2017	11398
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.20	17/07/2017	11399
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.00	17/07/2017	11399
TESCO STORE 3212	Licensing	Licensing&Reg. Exps Public Protection	Refreshments Expenses	29.24	17/07/2017	11434
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	-10.00	17/07/2017	11416
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	165.00	17/07/2017	11417
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Materials Expenses	31.06	18/07/2017	11432
BANNER GROUP LTD	Members Services	Democratic Services Unit	Materials Expenses	1.66	18/07/2017	11432
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	25.08	18/07/2017	11432
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	94.20	18/07/2017	11432
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	23.10	18/07/2017	11432
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	105.76	18/07/2017	11432
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	17.96	18/07/2017	11432
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	81.89	18/07/2017	11432
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Materials Expenses	20.21	18/07/2017	11431
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.56	18/07/2017	11432
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.76	18/07/2017	11432
HERALD PUBLISHING	Crime Reduction	Crime Reduction	Advertising Expenses General	3360.00	18/07/2017	11413
PAYPAL BINDINGSTOR	Information Technology	Design & Cartographic Unit	Materials Expenses	268.33	18/07/2017	11414
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.00	18/07/2017	11400
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	18/07/2017	11400
SPORTSDIRECT 265	Housing	Rough Sleeper	Health & Safety	80.98	18/07/2017	11401
TESCO DIRECT	Resources	Accountancy Division	Materials Expenses	25.00	18/07/2017	11429
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	53.72	18/07/2017	11412
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	99.92	18/07/2017	11430
THE FREE TEST COMP	Crime Reduction	Stratford Link Project	Conferences/Courses/Seminars	35.00	18/07/2017	11402
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	-145.00	18/07/2017	11426
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	147.00	18/07/2017	11427
GEORGE ELIOT HOTEL	Licensing	Licensing&Reg. Exps Public Protection	Refreshments Expenses	46.52	19/07/2017	11435
JEWSON LTD	Avenue Farm Depot	Avenue Farm Depot	Repair & Maintenance - General	135.34	19/07/2017	11428
JUSTGIVING.COM	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	117.00	19/07/2017	11418
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	31.26	19/07/2017	11420
WWW.ULTRASECUREDIRECT.	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	662.13	19/07/2017	11424
WWW.ULTRASECUREDIRECT.	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	176.93	19/07/2017	11425
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	29.00	20/07/2017	11406
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	23.98	20/07/2017	11407
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	16.80	20/07/2017	11408
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	16.80	20/07/2017	11409
AMAZON.CO.UK	Sports Development	Sports Development	Materials Expenses	43.96	20/07/2017	11410
BANNER GROUP LTD	Regulatory Services	Development Control General	Stationery Expenses	81.12	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	5.58	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.00	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	16.32	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.34	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.12	20/07/2017	11474
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	27.06	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	12.00	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	20.64	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	7.80	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.34	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.68	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	7.80	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.60	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.10	20/07/2017	11472
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.64	20/07/2017	11472
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	64.10	20/07/2017	11470
CITY PLUMBING	Building Services	Elizabeth House	Repair & Maintenance of Buildings	14.13	20/07/2017	11422
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	38.30	20/07/2017	11422
HALFORDS 0577	Environmental Health	C*** YCD Health Van	Vehicle Repair & Maintenance	17.45	20/07/2017	11405
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	226.80	20/07/2017	11415
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	1.10	20/07/2017	11403
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Stationery Expenses	2.00	20/07/2017	11403
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.50	20/07/2017	11404
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.70	20/07/2017	11404
SANIFLO	Building Services	Elizabeth House	Repair & Maintenance of Buildings	32.40	20/07/2017	11423
SANIFLO	Building Services	Elizabeth House	Repair & Maintenance of Buildings	5.95	20/07/2017	11423
TSHIRTSONLINE.COM	Sports Development	Sports Development	Materials Expenses	157.19	20/07/2017	11411
YORK SURVEY SUPPLY	Regulatory Services	Enforcement Team	Machinery & Equipment Expenses	570.00	20/07/2017	11419
Amazon UK Marketplace	Environmental Health	Environmental Health Expenses	Materials Expenses	36.99	21/07/2017	11481
B & M RETAIL	Sports Development	Sports Development	Materials Expenses	23.71	21/07/2017	11443
HMCOURTS-SERVICE.G	Regulatory Services	Enforcement Team	Other Hired Services	567.00	21/07/2017	11478
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	32.15	21/07/2017	11459
SP SASCO PLANNERS	Stocks	General Stationery Stocks	Stationery Expenses	20.99	21/07/2017	11440
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	387.32	21/07/2017	11473
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	382.00	21/07/2017	11453
Amazon UK Marketplace	Environmental Health	Environmental Health Expenses	Materials Expenses	22.69	22/07/2017	11480

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
HALFORDS 0853	Corporate Property Div (Sals)	Engineers Consultancy Account	Materials Expenses	3.49	22/07/2017	11458
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	14.40	23/07/2017	11442
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	12.23	24/07/2017	11444
HMCOURTS-SERVICE.G	Regulatory Services	Enforcement Team	Other Hired Services	226.00	24/07/2017	11479
SGP MIDLAND RED SOUTH	Housing	Homelessness	Travel Expenses	53.00	24/07/2017	11436
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	52.38	24/07/2017	11438
Trainline	Council Tax	Council Tax	Travel Expenses	29.53	24/07/2017	11455
WWW.STWATER.CO.UK	Miscellaneous Properties	Other Properties	Wtaer Charges (Metered)	174.46	24/07/2017	11456
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	21.65	25/07/2017	11445
B & M RETAIL	Sports Development	Sports Development	Materials Expenses	10.46	25/07/2017	11446
BANNER GROUP LTD	Housing	Private Sector Housing Team	Materials Expenses	51.14	25/07/2017	11476
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	10.67	25/07/2017	11476
BANNER GROUP LTD	Corporate Property Div (Sals)	Engineers Consultancy Account	Materials Expenses	19.84	25/07/2017	11476
BANNER GROUP LTD	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	10.67	25/07/2017	11476
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.39	25/07/2017	11476
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.31	25/07/2017	11476
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.30	25/07/2017	11476
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.26	25/07/2017	11476
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.47	25/07/2017	11476
BOC GASES	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	43.20	25/07/2017	11460
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	283.50	25/07/2017	11451
HERALD PUBLISHING	Short-Term Creditors - current	General Election 2017	Advertising Expenses General	281.68	25/07/2017	11450
JEVSON LTD	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	23.00	25/07/2017	11461
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.97	25/07/2017	11437
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	25/07/2017	11437
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	49.96	25/07/2017	11475
TOOLSTATION	Building Services	Elizabeth House	Repair & Maintenance of Buildings	98.60	25/07/2017	11462
Trainline	Monitoring Officer	Monitoring Officer	Travel Expenses	86.09	25/07/2017	11469
WH SMITH	Sports Development	Sports Development	Materials Expenses	7.02	25/07/2017	11447
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	24.94	26/07/2017	11448
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	14.78	26/07/2017	11449
BANNER GROUP LTD	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	180.92	26/07/2017	11562
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	24.74	26/07/2017	11477
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	38.72	26/07/2017	11477
BULLIVANT MEDIA LTD	Short-Term Creditors - current	General Election 2017	Advertising Expenses General	230.40	26/07/2017	11452
NUNEATON SIGNS LTD	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	33.84	26/07/2017	11463
NUNEATON SIGNS LTD	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	5.76	26/07/2017	11463
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	29.35	26/07/2017	11471
THE CHILTERN RLYWY	Monitoring Officer	Monitoring Officer	Travel Expenses	7.00	26/07/2017	11468
UKBUSINESS SUPPLIE	Local Economy/Tourism	Venture House	Refreshments Expenses	81.66	26/07/2017	11439
Amazon EU	Off-Street Parking	Car Parks Expenses	Stationery Expenses	21.98	27/07/2017	11457
AMZ Ascher-UK	Environmental Health	Environmental Health Expenses	Materials Expenses	-36.99	27/07/2017	11482
JEVSON LTD	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	32.72	27/07/2017	11464
TESCO PFS 3878	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	5.75	27/07/2017	11465
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	26.67	27/07/2017	11466
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	18.00	27/07/2017	11467
TRAVELDGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	355.00	27/07/2017	11454
WESTMINSTER FORUM	Corp. And Democratic Core	Members	Member Training	252.00	27/07/2017	11441
WWW.ARCO.CO.UK	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	187.86	27/07/2017	11554
LONDON MIDLAND SEL	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	7.50	28/07/2017	11492
TSHIRTSONLINE.COM	Sports Development	Sports Development	Materials Expenses	157.19	28/07/2017	11496
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	37.50	29/07/2017	11495
Amazon UK Marketplace	Elections	Individual Electoral Registration	Computer Consumables/Supplies	45.30	31/07/2017	11494
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	21.75	31/07/2017	11497
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	71.31	31/07/2017	11509
FACEBK 3THU4DA7C2	Corporate Communications	District Promotion	Advertising Expenses General	44.43	31/07/2017	11493
IDEAL TAXIS	Housing	Homelessness	Other Hired Services	35.00	31/07/2017	11514
POUNDESTRETCHER 302	Sports Development	Sports Development	Materials Expenses	22.13	31/07/2017	11498
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Other Hired Services	9.00	31/07/2017	11515
TRAVELDGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	393.00	31/07/2017	11504
TRAVELDGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	-353.00	31/07/2017	11505
WELCOME BREAK	Housing	Homelessness	Bed & Breakfast Costs	466.00	31/07/2017	11516
B & M RETAIL	Sports Development	Sports Development	Materials Expenses	6.57	01/08/2017	11499
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	18.14	01/08/2017	11510
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	113.69	01/08/2017	11521
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.03	01/08/2017	11521
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	137.70	01/08/2017	11502
KEY INDUSTRIAL EQUIPME	Building Services	Elizabeth House	Furniture & Fittings Expenses	102.00	01/08/2017	11507
LEXIS NEXIS	Members Services	Legal Unit	Books & Publications	329.81	01/08/2017	11522
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	6.99	01/08/2017	11511
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	51.47	01/08/2017	11501
WEBAPPER SERVICES	Information Technology	Information Technology Division	Computer Software Expenses	311.36	01/08/2017	11506
WWW.ABE.ORG.UK	Building Control	Building Control	Professional Subs - Employees	190.00	01/08/2017	11487
WWW.ABE.ORG.UK	Building Control	Building Control	Professional Subs - Employees	247.00	01/08/2017	11488
WWW.ABE.ORG.UK	Building Control	Building Control	Professional Subs - Employees	267.00	01/08/2017	11489
WWW.ABE.ORG.UK	Building Control	Building Control	Professional Subs - Employees	267.00	01/08/2017	11490
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	10.96	02/08/2017	11520
BANNER GROUP LTD	Members Services	Legal Unit	Stationery Expenses	24.64	02/08/2017	11561
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	2.60	02/08/2017	11520
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	10.39	02/08/2017	11520
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	24.63	02/08/2017	11561
BUILDING & PLUMBING SU	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	6.98	02/08/2017	11512
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	218.70	02/08/2017	11503
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Uniform Expenses	79.99	02/08/2017	11486
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	316.80	02/08/2017	11518
TESCO DIRECT	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	39.00	02/08/2017	11519

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Training Expenses	45.80	02/08/2017	11483
WWW.SWIMMING.ORG	Sports Development	Sports Development	Training Expenses	135.00	02/08/2017	11500
B & Q 1141	Building Services	Elizabeth House	Repair & Maintenance - General	7.60	03/08/2017	11517
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	73.80	03/08/2017	11513
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	6.69	03/08/2017	11484
SCREWFIX DIRECT	Building Services	Elizabeth House	Machinery & Equipment Expenses	14.99	03/08/2017	11508
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Computer Consumables/Supplies	39.96	03/08/2017	11491
SGP MIDLAND RED SOUTH	Housing	Homelessness	Travel Expenses	53.00	03/08/2017	11485
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	68.87	04/08/2017	11559
CIEH	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	103.00	04/08/2017	11563
DOORFURNITUREDIREC	Building Services	Elizabeth House	Repair & Maintenance - Equipment	14.20	04/08/2017	11549
FASTHOSTS INTERNET	Information Technology	Infomation Technology Division	Computer Software Expenses	8.39	04/08/2017	11546
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	37.38	04/08/2017	11550
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	399.00	04/08/2017	11543
SPORTING LODGE INNS ST	HR and Training	Training Technical Services	Bed & Breakfast Costs	252.30	06/08/2017	11536
ALDI 85 772 S	Housing	Rough Sleeper	Health & Safety	34.99	07/08/2017	11523
HALFORDS 0577	Environmental Health	C*** YCD Health Van	Vehicle Repair & Maintenance	15.99	07/08/2017	11534
LEAMINGTON SPA STATION	Housing	Homelessness	Travel Expenses	44.30	07/08/2017	11524
ROBERT DYAS HOLDNG LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	16.49	07/08/2017	11551
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.00	07/08/2017	11525
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	4.90	07/08/2017	11525
SHELL BRIDGETOWN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	56.59	07/08/2017	11535
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	4.79	07/08/2017	11526
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	14.99	08/08/2017	11538
B & Q 1141	Building Services	Elizabeth House	Repair & Maintenance - General	9.98	08/08/2017	11560
NATIONAL EXPRESS LIMIT	Housing	Rough Sleeper	Travel Expenses	66.40	08/08/2017	11527
SAINSBURYS LOC4915	Housing	Rough Sleeper	Refreshments Expenses	3.75	08/08/2017	11528
SAINSBURYS LOC4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.00	08/08/2017	11528
SGP MIDLAND RED SOUTH	Housing	Homelessness	Travel Expenses	26.50	08/08/2017	11529
SPORTSDIRECT 265	Crime Reduction	Stratford Link Project	Health & Safety	34.99	08/08/2017	11530
STICKYIM LIMITED	Crime Reduction	Rural Crime	Materials Expenses	934.06	08/08/2017	11547
B & Q 1141	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	9.95	09/08/2017	11552
POUNDLAND LTD 1251	Sports Development	Sports Development	Materials Expenses	5.00	09/08/2017	11539
SAINSBURYS SACAT 4915	Sports Development	Sports Development	Materials Expenses	1.90	09/08/2017	11540
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	11.98	09/08/2017	11553
STAGECOACH SERVICE	Housing	Homelessness	Travel Expenses	26.50	09/08/2017	11531
THE FREE TEST COMP	Crime Reduction	Stratford Link Project	Training Expenses	35.00	09/08/2017	11532
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	390.00	09/08/2017	11544
WELCOME BREAK	Housing	Homelessness	Bed & Breakfast Costs	380.00	09/08/2017	11556
WELCOME BREAK	Housing	Homelessness	Bed & Breakfast Costs	121.00	09/08/2017	11557
Amazon Prime	Information Technology	Infomation Technology Division	Computer Software Expenses	7.99	10/08/2017	11555
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	178.20	10/08/2017	11542
HERALD PUBLISHING	Local Economy/Tourism	Venture House	Advertising Expenses General	57.84	10/08/2017	11537
SPA TROPHIES	Sports Development	Sports Development	Materials Expenses	164.15	10/08/2017	11541
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Stationery Expenses	1.70	10/08/2017	11533
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	10/08/2017	11533
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	898.00	10/08/2017	11545
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	947.00	10/08/2017	11558
WWW.IC0.GOV.UK	Corp. And Democratic Core	Members	Subscription Expenses	35.00	10/08/2017	11548
ASDA SUPERSTORE	Crime Reduction	Stratford Link Project	Stationery Expenses	5.00	11/08/2017	11564
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	17.96	11/08/2017	11594
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	44.16	11/08/2017	11594
CTC CONSTANTCONTACT.C	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	42.95	11/08/2017	11575
NATIONAL EXPRESS LIMIT	Housing	Homelessness	Travel Expenses	40.50	11/08/2017	11566
POST OFFICE COUNTER	Housing	Rough Sleeper	Postage Expenses	1.32	11/08/2017	11567
SCREWFIX DIRECT	Leisure Centres	Leisure Centres General	Repair & Maintenance - General	23.25	11/08/2017	11589
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	47.64	11/08/2017	11583
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	27.35	11/08/2017	11586
TIMPSON LTD	Council Tax	Council Tax	Furniture & Fittings Expenses	6.00	11/08/2017	11593
WM MORRISONS STORE	Housing	Homelessness	Refreshments Expenses	12.30	11/08/2017	11569
WM MORRISONS STORE	Housing	Homelessness	Refreshments Expenses	21.10	11/08/2017	11570
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	398.40	11/08/2017	11585
CURRYS S/S	Crime Reduction	Stratford Link Project	Computer Hardware Expenses	399.99	12/08/2017	11565
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	14.00	13/08/2017	11568
BANNER GROUP LTD	Local Land Charges	Local Land Charges	Materials Expenses	20.33	14/08/2017	11595
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	74.28	14/08/2017	11595
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	234.90	14/08/2017	11577
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCI Health Van	Vehicle Diesel Costs	53.54	14/08/2017	11576
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	540.00	14/08/2017	11579
TRAVELODGE GB0930	Housing	Homelessness	Bed & Breakfast Costs	20.00	14/08/2017	11580
WWW.HANDTEC.CO.UK	Policy	Planning & Housing Policy	Mobile Phones	80.00	14/08/2017	11587
WWW.HANDTEC.CO.UK	Corp Mgt Chief Executive	Chief Executive's Unit	Mobile Phones	79.99	14/08/2017	11587
AMAZON.CO.UK	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	4.36	15/08/2017	11588
HERALD PUBLISHING	Members Services	Legal Unit	Advertising Expenses General	256.75	15/08/2017	11578
SGP MIDLAND RED SOUTH	Housing	Homelessness	Travel Expenses	26.50	15/08/2017	11571
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	1488.00	15/08/2017	11596
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	1500.00	15/08/2017	11597
W M MORRISONS	Sports Development	Sports Development	Materials Expenses	2.00	15/08/2017	11574
JEWSON LTD	Building Services	Elizabeth House	Repair & Maintenance - General	117.52	16/08/2017	11590
JEWSON LTD	Local Economy/Tourism	Venture House	Repair & Maintenance - General	75.76	16/08/2017	11591
STAGECOACH SERVICE	Crime Reduction	Stratford Link Project	Travel Expenses	21.60	16/08/2017	11572
WELCOME BREAK	Housing	Homelessness	Bed & Breakfast Costs	65.00	16/08/2017	11584
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	11.99	16/08/2017	11581
WWW.HMV.COM	Community Leadership	Rural cinema	Materials Expenses	11.99	16/08/2017	11582
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	41.39	17/08/2017	11592
WWW.HOTLINE.CO.UK	Local Economy/Tourism	Venture House	Stationery Expenses	142.80	17/08/2017	11573

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
THE NOTTINGHAM GATEWAY	Members Services	Democratic Services Unit	Bed & Breakfast Costs	100.00	18/08/2017	11604
ARGOS LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Office Expenses	9.99	19/08/2017	11605
BANNER GROUP LTD	Regulatory Services	Development Control General	Stationery Expenses	11.95	21/08/2017	11644
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	94.20	21/08/2017	11644
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	24.13	21/08/2017	11644
BLACKS	Housing	Rough Sleeper	Health & Safety	226.00	21/08/2017	11598
BLACKS	Housing	Rough Sleeper	Health & Safety	-55.00	21/08/2017	11599
LONDON MIDLAND WEB	Refuse Collection	Refuse Collection - Client exps	Travel Expenses	9.40	21/08/2017	11603
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	62.45	21/08/2017	11615
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	105.35	22/08/2017	11633
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	67.43	22/08/2017	11613
SCREWFIX DIRECT	Building Services	Elizabeth House	Protective Clothing Expenses	34.99	22/08/2017	11610
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	193.66	22/08/2017	11616
ALCESTER LOCKS LIMITED	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance - Equipment	652.98	23/08/2017	11612
ESSO MARSH SSTN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	59.01	23/08/2017	11602
VICTORIAN PLUMBING LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	25.90	23/08/2017	11611
WP-STAMPS DIRECT L	Members Services	Legal Unit	Materials Expenses	56.06	23/08/2017	11617
WWW.THERANGE.CO.UK	Policy	Planning & Housing Policy	Office Expenses	23.89	23/08/2017	11614
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	72.90	24/08/2017	11607
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	178.20	24/08/2017	11608
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	3.90	24/08/2017	11600
SGP MIDLAND RED SOUTH	Housing	Homelessness	Travel Expenses	48.10	24/08/2017	11601
OLON SECURITY LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	604.68	24/08/2017	11639
STRATFORD VICTORIA	Corp Mgt Chief Executive	Chief Executive's Unit	Hire of Halls	236.00	24/08/2017	11619
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	54.00	24/08/2017	11606
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	74.94	24/08/2017	11618
BANNER GROUP LTD	Off-Street Parking	Shopmobility	Materials Expenses	20.93	25/08/2017	11643
BANNER GROUP LTD	Off-Street Parking	Shopmobility	Materials Expenses	27.05	25/08/2017	11643
BANNER GROUP LTD	Members Services	Legal Unit	Materials Expenses	26.74	25/08/2017	11643
BANNER GROUP LTD	Members Services	Legal Unit	Materials Expenses	8.76	25/08/2017	11643
BANNER GROUP LTD	Social Inclusion	Social Inclusion	Stationery Expenses	15.01	25/08/2017	11643
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	37.06	25/08/2017	11643
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - Equipment	22.99	25/08/2017	11632
HOMEBASE LTD 494	Crime Reduction	Stratford Link Project	Repair & Maintenance - General	28.98	26/08/2017	11620
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	16.29	26/08/2017	11638
Amazon Prime	Information Technology	Infomation Technology Division	Computer Software Expenses	-7.99	29/08/2017	11637
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	3.74	29/08/2017	11635
BANNER GROUP LTD	Parks Playfields & Open Spaces	Grounds Maintenance	Stationery Expenses	6.67	29/08/2017	11645
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	172.80	29/08/2017	11627
CIEH	Environmental Health	Environmental Health Expenses	Training Expenses	133.00	29/08/2017	11646
SUK RETAIL LTD	C.C.T.V.	CCTV General Operation	Furniture & Fittings Expenses	10.79	29/08/2017	11642
WWW.EAZY-PRINT.COM	Local Economy/Tourism	Business Enterprise	External Print Work (via Central Print)	129.60	29/08/2017	11628
WWW.VIKING-DIRECT.CO.U	Local Economy/Tourism	Venture House	Stationery Expenses	68.36	29/08/2017	11624
JEWSON LTD	Building Services	Elizabeth House	Repair & Maintenance of Buildings	39.20	30/08/2017	11641
NATIONAL EXPRESS LIMIT	Housing	Rough Sleeper	Travel Expenses	66.90	30/08/2017	11621
PAYPAL STRATFORDBU	Local Economy/Tourism	Venture House	Hire of Halls	600.00	30/08/2017	11634
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	36.85	30/08/2017	11640
STAGECOACH SERVICE	Housing	Homelessness	Travel Expenses	26.50	30/08/2017	11622
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	113.69	31/08/2017	11713
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	15.78	31/08/2017	11713
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	11.74	31/08/2017	11713
FACEBK 7D2CTCE7C2	Corporate Communications	District Promotion	Advertising Expenses General	2.17	31/08/2017	11625
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	210.60	31/08/2017	11630
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	273.60	31/08/2017	11629
SCREWFIX DIRECT	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	47.99	31/08/2017	11626
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	21.60	31/08/2017	11623
TOOLSTATION	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	5.78	31/08/2017	11636
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	52.32	01/09/2017	11707
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	26.81	01/09/2017	11700
WWW.HOTLINE.CO.UK	Local Economy/Tourism	Venture House	External Print Work (via Central Print)	288.00	01/09/2017	11694
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	48.66	03/09/2017	11699
ARGOS RETAIL GROUP	Crime Reduction	Stratford Link Project	Furniture & Fittings Expenses	34.97	04/09/2017	11684
SAINSBURYS SACAT 0503	Crime Reduction	Stratford Link Project	Training Expenses	26.00	04/09/2017	11685
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.80	04/09/2017	11686
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.45	04/09/2017	11686
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance of Buildings	21.57	04/09/2017	11708
TESCO STORES 3212	Local Economy/Tourism	Venture House	Stores Purchases	5.00	04/09/2017	11692
WWW.ARGOS.CO.UK	C.C.T.V.	CCTV General Operation	Health & Safety	259.94	04/09/2017	11712
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	65.76	05/09/2017	11710
LEAMINGTON SPA STATION	Housing	Homelessness	Travel Expenses	53.40	05/09/2017	11687
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	05/09/2017	11688
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	14.43	05/09/2017	11709
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	-16.49	05/09/2017	11706
TESCO PAY AT PUMP 3878	Environmental Health	C*** AYV Health Van	Vehicle Diesel Costs	54.94	05/09/2017	11693
WWW.INTELLIGENTHANDDRY	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	82.28	05/09/2017	11701
ADOBE SYSTEMS SOFTWARE	Information Technology	Infomation Technology Division	Computer Software Expenses	2548.80	06/09/2017	11697
ARGOS RETAIL GROUP	Building Services	Elizabeth House	Machinery & Equipment Expenses	124.98	06/09/2017	11714
COUNTRYWIDEFARMERS PLC	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Ground	39.98	06/09/2017	11711
JEWSON LTD	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance of Buildings	23.45	06/09/2017	11702
JEWSON LTD	Investment Properties	The Grange Southam	Repair & Maintenance of Buildings	19.44	06/09/2017	11702
STAGECOACH SERVICE	Crime Reduction	Stratford Link Project	Travel Expenses	21.60	06/09/2017	11689
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	272.81	06/09/2017	11695
TIMPSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	12.00	06/09/2017	11703
WWW.MRS.ORG.UK	Corp Mgt Chief Executive	Consultation	Professional Subs - Employees	150.00	06/09/2017	11715
B & Q 1141	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	8.00	07/09/2017	11704
BANNER GROUP LTD	Regulatory Services	Development Control General	Materials Expenses	30.62	07/09/2017	11751

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
BANNER GROUP LTD	Off-Street Parking	Shopmobility	Materials Expenses	9.60	07/09/2017	11751
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	186.00	07/09/2017	11788
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	30.31	07/09/2017	11752
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Materials Expenses	14.66	07/09/2017	11752
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	37.87	07/09/2017	11751
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	210.60	07/09/2017	11696
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	32.21	07/09/2017	11705
POUNDLAND LTD 1251	Housing	Rough Sleeper	Health & Safety	8.00	07/09/2017	11690
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Furniture & Fittings Expenses	1.00	07/09/2017	11690
SAINSBURYS LOC4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.75	07/09/2017	11691
SAINSBURYS LOC4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.80	07/09/2017	11691
B & Q 1141	Building Services	Elizabeth House	Repair & Maintenance - Equipment	24.15	08/09/2017	11747
CEX	Housing	Rough Sleeper	Mobile Phones	50.00	08/09/2017	11716
SCREWFIX DIRECT	Building Services	Elizabeth House	Furniture & Fittings Expenses	42.96	08/09/2017	11738
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	25.11	08/09/2017	11744
SPORTSDIRECT 265	Housing	Rough Sleeper	Health & Safety	24.99	08/09/2017	11717
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	56.72	08/09/2017	11723
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	470.50	08/09/2017	11746
WWW.BIRMINGHAM.AC.UK	Corp. And Democratic Core	Members	Member Training	385.00	08/09/2017	11733
AMAZON UK RETAIL AMAZO	Miscellaneous Properties	Miscellaneous Properties	Books & Publications	144.30	11/09/2017	11725
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	27.33	11/09/2017	11745
BANNER GROUP LTD	Regulatory Services	Development Control General	Materials Expenses	29.81	11/09/2017	11753
BANNER GROUP LTD	Building Services	Elizabeth House	Materials Expenses	27.38	11/09/2017	11753
BANNER GROUP LTD	Building Services	Elizabeth House	Consumable Cleaning Materials	37.06	11/09/2017	11753
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	47.42	11/09/2017	11753
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	18.94	11/09/2017	11753
CTC CONSTANTCONTACT.C	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	42.21	11/09/2017	11734
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	11/09/2017	11718
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	11/09/2017	11718
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Protective Clothing Expenses	54.99	11/09/2017	11748
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Protective Clothing Expenses	47.99	11/09/2017	11748
SCREWFIX DIRECT	Building Services	Elizabeth House	Furniture & Fittings Expenses	-22.99	11/09/2017	11739
Virgin Trains	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	11.00	11/09/2017	11724
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	20.00	11/09/2017	11719
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	9.18	11/09/2017	11719
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments Expenses	25.27	11/09/2017	11719
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Subscription Expenses	398.40	11/09/2017	11743
AYLESBURY V D COUNCIL	Corp Mgt Chief Executive	Chief Executive's Unit	Conferences/Courses/Seminars	178.80	12/09/2017	11729
CLINTONS 613	Corp Mgt Chief Executive	Chief Executive's Unit	Hospitality - Members	6.00	12/09/2017	11730
GWR EVESHAM TO	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	55.10	12/09/2017	11726
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	4.17	12/09/2017	11740
SHAKESPEARE'S BIRTHPLA	Corp Mgt Chief Executive	Chief Executive's Unit	Hospitality - Members	150.00	12/09/2017	11731
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	53.06	12/09/2017	11735
WEST COAST TRAINS	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	14.90	12/09/2017	11727
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	12/09/2017	11720
ELIZABETHS FLOWERS	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	170.00	13/09/2017	11732
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	267.30	13/09/2017	11736
NEC PARKING	Street Cleansing & Furniture	Street Cleansing	Car Parking Charges	12.00	13/09/2017	11728
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Machinery & Equipment Expenses	5.99	13/09/2017	11737
STAGECOACH SERVICE	Crime Reduction	Stratford Link Project	Travel Expenses	21.60	13/09/2017	11721
W M MORRISONS	Local Economy/Tourism	Venture House	Refreshments Expenses	8.00	13/09/2017	11742
HILTON	Refuse Collection	Refuse Collection - Client exps	Travel Expenses	12.00	14/09/2017	11765
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	14/09/2017	11722
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	4.55	14/09/2017	11722
SCREWFIX DIRECT	Off-Street Parking	Shopmobility	Repair & Maintenance - General	24.99	14/09/2017	11750
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	8.16	14/09/2017	11749
WWW.GOV.UK	National Non-Domestic Rate	NNDR Admin	Stationery Expenses	10.00	14/09/2017	11741
ARGOS RETAIL GROUP	Crime Reduction	Stratford Link Project	Furniture & Fittings Expenses	44.99	15/09/2017	11754
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Health & Safety	54.77	15/09/2017	11784
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	39.60	15/09/2017	11785
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	66.10	15/09/2017	11785
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	29.44	15/09/2017	11785
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	17.96	15/09/2017	11785
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	20.47	15/09/2017	11784
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Refreshments Expenses	12.92	15/09/2017	11785
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.31	15/09/2017	11785
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.90	15/09/2017	11785
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	15.00	15/09/2017	11755
PARK MOBILE	Building Control	Building Control	Training Expenses	10.40	15/09/2017	11766
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	2.49	15/09/2017	11773
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	4.70	15/09/2017	11756
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	37.14	15/09/2017	11775
WWW.ABE.ORG.UK	Building Control	Building Control	Professional Subs - Employees	267.00	15/09/2017	11767
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	3.98	18/09/2017	11776
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	62.30	18/09/2017	11782
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	99.92	18/09/2017	11786
WWW.ULTRASECUREDIRECT.	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	656.44	18/09/2017	11780
ASDA SUPERSTORE	Crime Reduction	Stratford Link Project	Furniture & Fittings Expenses	13.50	19/09/2017	11757
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	3.96	19/09/2017	11787
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	19.51	19/09/2017	11787
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.50	19/09/2017	11787
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	36.00	19/09/2017	11787
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	10.00	19/09/2017	11758
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	28.68	19/09/2017	11777
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.80	19/09/2017	11759
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	19/09/2017	11759

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
SPORTSDIRECT 265	Housing	Rough Sleeper	Health & Safety	29.99	19/09/2017	11760
Trainline	Environmental Health	Environmental Health Expenses	Travel Expenses	33.41	19/09/2017	11790
ALCESTER LOCKS LIMITED	Investment Properties	The Grange Southam	Repair & Maintenance - General	9.65	20/09/2017	11783
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	-3.16	20/09/2017	11789
CHARTERED INST OF	Street Cleansing & Furniture	Street Cleansing	Professional Subs - Employees	129.00	20/09/2017	11768
FASTHOSTS INTERNET	Community Leadership	Shakespeare Celebrations Project	Computer Software Expenses	13.19	20/09/2017	11771
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	194.40	20/09/2017	11770
LONDON MIDLAND TIC	Housing	Homelessness	Travel Expenses	20.20	20/09/2017	11761
PMC ELECTRICS LIM	Members Services	Democratic Services Unit	Computer Hardware Expenses	275.94	20/09/2017	11779
PRO-TECH SAFETY SIG	Corporate Property Div (Sals)	Christmas Market	Wtaer Charges (Metered)	297.34	20/09/2017	11774
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	62.97	20/09/2017	11769
SHELL BRIDGETOWN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	55.32	20/09/2017	11764
STAGECOACH SERVICE	Crime Reduction	Stratford Link Project	Travel Expenses	21.60	20/09/2017	11762
SAINSBURYS SAC (2662)	Crime Reduction	Rural Crime	Training Expenses	6.25	21/09/2017	11781
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.80	21/09/2017	11763
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.00	21/09/2017	11763
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Protective Clothing Expenses	39.08	21/09/2017	11778
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	48.74	21/09/2017	11772
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	345.60	22/09/2017	11811
BULLIVANT MEDIA LTD	Social Inclusion	Social Inclusion	Advertising Expenses General	276.00	22/09/2017	11812
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	254.06	22/09/2017	11813
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Materials Expenses	1.00	22/09/2017	11791
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.00	22/09/2017	11791
PSW PAPER AND PRINT LT	Social Inclusion	Social Inclusion	External Print Work (via Central Print)	85.08	22/09/2017	11814
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.99	22/09/2017	11830
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance of Buildings	21.96	22/09/2017	11830
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	26.06	22/09/2017	11831
THE CYCLE STUDIO LTD	Building Services	Elizabeth House	Repair & Maintenance - Equipment	40.98	22/09/2017	11820
BUILDING & PLUMB SUPP	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	16.02	23/09/2017	11829
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	16.22	25/09/2017	11802
B & Q 1141	Social Inclusion	Social Inclusion	Machinery & Equipment Expenses	3.00	25/09/2017	11825
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	8.60	25/09/2017	11832
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	213.89	25/09/2017	11823
PAYPAL COACHWISELT	Sports Development	Sports Development	Materials Expenses	7.19	25/09/2017	11803
PAYPAL COACHWISELT	Sports Development	Sports Development	Materials Expenses	7.19	25/09/2017	11804
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - Equipment	6.00	25/09/2017	11818
ROBERT DYAS HOLDNG LTD	Social Inclusion	Social Inclusion	Machinery & Equipment Expenses	1.89	25/09/2017	11826
ROBERT DYAS HOLDNG LTD	Social Inclusion	Social Inclusion	Machinery & Equipment Expenses	19.56	25/09/2017	11827
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.15	25/09/2017	11792
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.20	25/09/2017	11792
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	258.21	25/09/2017	11815
TESCO PFS 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	54.23	25/09/2017	11810
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	6.66	25/09/2017	11793
W M MORRISONS	Licensing	Licensing&Reg. Exps Public Protection	Refreshments Expenses	21.85	25/09/2017	11819
W M MORRISONS	Local Economy/Tourism	Venture House	Refreshments Expenses	4.00	25/09/2017	11824
WWW.HOMECRAFTSDIRECT.C	Stocks	General Stationery Stocks	Stores Purchases	15.76	25/09/2017	11822
WWW.HOMECRAFTSDIRECT.C	Stocks	General Stationery Stocks	Stores Purchases	2.95	25/09/2017	11822
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	3.95	26/09/2017	11805
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	3.30	26/09/2017	11806
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	5.75	26/09/2017	11807
AMAZON.CO.UK	Sports Development	Sports Development	Materials Expenses	7.97	26/09/2017	11808
AMAZON.CO.UK	Sports Development	Sports Development	Materials Expenses	2.98	26/09/2017	11809
ROBERT DYAS HOLDNG LTD	Social Inclusion	Social Inclusion	Machinery & Equipment Expenses	-8.58	26/09/2017	11828
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	26/09/2017	11794
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.09	26/09/2017	11794
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	194.40	27/09/2017	11816
PAPERSTATION LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	16.78	27/09/2017	11817
SCREWFIX DIRECT	Building Services	Elizabeth House	Protective Clothing Expenses	19.90	27/09/2017	11821
WWW.ABE.ORG.UK	Building Control	Building Control	Professional Subs - Employees	190.00	27/09/2017	11797
B & M RETAIL	Local Economy/Tourism	Venture House	Refreshments Expenses	2.94	28/09/2017	11799
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	10.67	28/09/2017	11878
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Materials Expenses	9.58	28/09/2017	11876
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Materials Expenses	8.76	28/09/2017	11876
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Materials Expenses	4.80	28/09/2017	11876
BANNER GROUP LTD	Sports Development	Sports Development	Materials Expenses	98.76	28/09/2017	11877
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	19.97	28/09/2017	11877
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.51	28/09/2017	11877
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	83.00	28/09/2017	11795
SILK MOTORS LIMITED	Environmental Health	H*** YCJ Health Van	Vehicle Repair & Maintenance	312.00	28/09/2017	11846
SIT-STAND.COM	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	239.75	28/09/2017	11800
SUK RETAIL LTD	Local Economy/Tourism	Venture House	Stationery Expenses	38.99	28/09/2017	11801
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.34	28/09/2017	11796
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Stationery Expenses	1.80	28/09/2017	11796
WH SMITH	Miscellaneous Properties	Miscellaneous Properties	Stationery Expenses	9.99	28/09/2017	11798
LAKELAND LIMITED	Social Inclusion	Social Inclusion	Machinery & Equipment Expenses	3.99	29/09/2017	11864
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Hospitality - Members	2.18	29/09/2017	11858
SGP MIDLAND RED SOUTH	Housing	Homelessness	Travel Expenses	26.50	29/09/2017	11835
TVLICENSING.CO.UK	Building Services	Elizabeth House	Furniture & Fittings Expenses	147.00	29/09/2017	11859
FACEBK BEMFSD68C2	Corporate Communications	District Promotion	Advertising Expenses General	10.00	30/09/2017	11845
POUNDLAND LTD 1251	C.C.T.V.	CCTV General Operation	Health & Safety	6.10	30/09/2017	11852
SAINSBURYS SACAT 0503	Crime Reduction	Stratford Link Project	Refreshments Expenses	4.88	30/09/2017	11834