

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
24 X 7 TAXIS	Housing	Homelessness	Other Hired Services	2.69	22/12/2017	12454
ALCESTER GLASS CENTRE	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	-13.95	15/12/2017	12431
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	8.70	30/11/2017	12254
ALCESTER LOCKS LIMITED	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - General	21.75	06/12/2017	12316
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	14.99	06/12/2017	12317
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	16.22	06/12/2017	12318
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	3.95	06/12/2017	12315
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	75.82	13/12/2017	12342
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	188.98	21/12/2017	12414
ALDI 85 772 S	Local Economy/Tourism	Venture House	Refreshments Expenses	0.99	30/10/2017	12034
ALDI 85 772 S	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	4.18	02/11/2017	12036
ALL BAR ONE WATERL	Building Control	Building Control	Travel Expenses	53.25	10/11/2017	12148
Allpay STONEWATER LIM	Housing	Homelessness	Other Hired Services	185.08	12/10/2017	11950
Allpay STONEWATER LIM	Housing	Homelessness	Bed & Breakfast Costs	3.99	07/12/2017	12388
AMAZON SVCS EU-UK AMAZ	Corp Mgt Chief Executive	Chief Executive's Unit	Computer Hardware Expenses	5.99	27/10/2017	12047
AMAZON SVCS EU-UK AMAZ	Local Economy/Tourism	Venture House	Materials Expenses	3.50	01/11/2017	12059
AMAZON SVCS EU-UK AMAZ	Information Technology	Information Technology Division	Computer Consumables/Supplies	38.94	02/11/2017	12102
AMAZON SVCS EU-UK AMAZ	Information Technology	Information Technology Division	Capital Acquisition Computer Hardware	154.65	16/11/2017	12207
AMAZON SVCS EU-UK AMAZ	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	22.83	14/12/2017	12387
Amazon UK Marketplace	Information Technology	Information Technology Division	Computer Consumables/Supplies	14.90	02/10/2017	11874
Amazon UK Marketplace	Members Services	Legal Services	Computer Consumables/Supplies	63.12	11/10/2017	11927
Amazon UK Marketplace	Leisure Centres	Leisure Centres General	Computer Consumables/Supplies	31.57	11/10/2017	11927
Amazon UK Marketplace	Building Services	Elizabeth House	Repair & Maintenance of Buildings	4.79	19/10/2017	11976
AMAZON UK RETAIL AMAZO	Information Technology	Information Technology Division	Computer Consumables/Supplies	25.82	30/11/2017	12251
AMAZON.CO.UK	Information Technology	Information Technology Division	Computer Hardware Expenses	25.84	01/12/2017	12312
ANTALIS UK LTD	Information Technology	Design & Cartographic Unit	Stationery Expenses	139.93	31/10/2017	12039
ARGOS LEAMINGTON I	Crime Reduction	Stratford Link Project	Gift Expenses	152.64	21/12/2017	12409
ARGOS LTD	Local Economy/Tourism	Venture House	Materials Expenses	37.99	12/11/2017	12155
ARGOS LTD	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	-189.99	28/11/2017	12235
ARGOS RETAIL GROUP	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	15.99	10/11/2017	12117
ARGOS RETAIL GROUP	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	23.33	26/11/2017	12223
ARGOS RETAIL GROUP	Crime Reduction	Stratford Link Project	Health & Safety	146.16	28/12/2017	12447
ASDA SUPERSTORE	Housing	Homelessness	Consumable Cleaning Materials	1.00	05/10/2017	11841
ASDA SUPERSTORE	Housing	Homelessness	Protective Clothing Expenses	7.00	05/10/2017	11841
ASDA SUPERSTORE	Housing	Homelessness	Refreshments Expenses	50.00	05/10/2017	11841
ASDA SUPERSTORE	Crime Reduction	Stratford Link Project	Refreshments Expenses	4.85	10/11/2017	12118
ASDA SUPERSTORE	Crime Reduction	Stratford Link Project	Repair & Maintenance - Equipment	1038.00	15/12/2017	12401
ASDA SUPERSTORE	Crime Reduction	Stratford Link Project	Refreshments Expenses	1038.00	15/12/2017	12401
ASDA SUPERSTORE 4366	Housing	Homelessness	Machinery & Equipment Expenses	32.00	17/11/2017	12168
ASDA SUPERSTORE 4366	Local Economy/Tourism	Venture House	Stationery Expenses	77.00	04/12/2017	12275
B & Q 1141	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	8.17	17/10/2017	11965
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.05	03/11/2017	12096
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	7.48	08/11/2017	12098
B & Q 1141	Local Economy/Tourism	Venture House	Stationery Expenses	4.99	04/12/2017	12276
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	47.42	02/10/2017	11880
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	105.60	02/10/2017	11880
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	9.71	02/10/2017	11880
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	9.60	02/10/2017	11880
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	142.34	06/10/2017	11918
BANNER GROUP LTD	Regulatory Services	Development Control General	Stationery Expenses	54.77	06/10/2017	11933
BANNER GROUP LTD	Regulatory Services	Development Control General	Stationery Expenses	15.05	06/10/2017	11933
BANNER GROUP LTD	Corporate Property Div (Sals)	Engineers Consultancy Account	Stationery Expenses	3.31	06/10/2017	12019
BANNER GROUP LTD	HR and Training	Human Resources	Stationery Expenses	40.98	06/10/2017	11933
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	1.66	06/10/2017	12019
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.76	06/10/2017	11933
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.06	06/10/2017	11933
BANNER GROUP LTD	HR and Training	Human Resources	Health & Safety	33.55	16/10/2017	11974
BANNER GROUP LTD	Building Services	Elizabeth House	Repair & Maintenance of Buildings	48.13	16/10/2017	11975
BANNER GROUP LTD	Building Services	Elizabeth House	Repair & Maintenance of Buildings	17.96	16/10/2017	11975
BANNER GROUP LTD	Building Services	Vending Machines	Stationery Expenses	29.44	16/10/2017	11975
BANNER GROUP LTD	Building Services	Vending Machines	Stationery Expenses	13.47	16/10/2017	11975
BANNER GROUP LTD	Building Services	Vending Machines	Stationery Expenses	26.44	16/10/2017	11975
BANNER GROUP LTD	Building Services	Vending Machines	Stationery Expenses	20.47	16/10/2017	11975
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	12.67	16/10/2017	11975
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	26.62	18/10/2017	12020
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	26.44	18/10/2017	11977
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	97.68	23/10/2017	12011
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	10.67	26/10/2017	12055
BANNER GROUP LTD	Building Services	Elizabeth House	Materials Expenses	30.89	26/10/2017	12055
BANNER GROUP LTD	Building Services	Elizabeth House	Materials Expenses	38.59	26/10/2017	12055
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	12.67	26/10/2017	12055
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.75	26/10/2017	12107
BANNER GROUP LTD	Stocks	General Stationery Stocks	Miscellaneous Capital Expenditure	1.66	26/10/2017	12111
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	48.40	30/10/2017	12106
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	14.72	30/10/2017	12056
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	8.98	30/10/2017	12057
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	24.20	30/10/2017	12057
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	94.20	30/10/2017	12057
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	79.32	30/10/2017	12057
BANNER GROUP LTD	Building Services	Elizabeth House	Materials Expenses	71.28	01/11/2017	12108
BANNER GROUP LTD	Social Inclusion	Social Inclusion	Materials Expenses	15.31	01/11/2017	12108
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Materials Expenses	4.54	07/11/2017	12109
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Materials Expenses	9.49	07/11/2017	12109
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Materials Expenses	3.79	07/11/2017	12109
BANNER GROUP LTD	Resources	Exchequer Division	Stationery Expenses	21.12	07/11/2017	12109
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	17.48	07/11/2017	12110

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	17.48	07/11/2017	12109
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.12	07/11/2017	12109
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.90	07/11/2017	12109
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	17.15	07/11/2017	12109
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	5.58	07/11/2017	12109
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	17.76	07/11/2017	12109
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.08	07/11/2017	12109
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.25	07/11/2017	12109
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	20.16	07/11/2017	12109
BANNER GROUP LTD	Regulatory Services	Development Control General	Materials Expenses	14.90	10/11/2017	12164
BANNER GROUP LTD	Regulatory Services	Development Control General	Materials Expenses	15.31	10/11/2017	12164
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	10.96	10/11/2017	12164
BANNER GROUP LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	7.18	10/11/2017	12165
BANNER GROUP LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	22.70	10/11/2017	12164
BANNER GROUP LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	3.96	10/11/2017	12164
BANNER GROUP LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	2.16	10/11/2017	12164
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.11	10/11/2017	12164
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	23.05	10/11/2017	12164
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.88	10/11/2017	12164
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.40	10/11/2017	12164
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.84	10/11/2017	12164
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	48.05	15/11/2017	12154
BANNER GROUP LTD	HR and Training	Human Resources	Health & Safety	21.72	16/11/2017	12212
BANNER GROUP LTD	Information Technology	Business Continuity	Stationery Expenses	2.90	16/11/2017	12212
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Health & Safety	27.19	20/11/2017	12214
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	13.20	20/11/2017	12214
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	13.47	20/11/2017	12214
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	7.36	20/11/2017	12214
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	52.88	20/11/2017	12215
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	27.59	20/11/2017	12214
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	18.90	20/11/2017	12214
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.33	21/11/2017	12216
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	15.18	21/11/2017	12217
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Materials Expenses	70.92	23/11/2017	12256
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	162.72	23/11/2017	12256
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	50.40	23/11/2017	12256
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	157.25	23/11/2017	12256
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	71.58	23/11/2017	12256
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Stationery Expenses	2.64	23/11/2017	12256
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Stationery Expenses	8.26	23/11/2017	12256
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	0.38	23/11/2017	12256
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	52.88	23/11/2017	12257
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	13.20	23/11/2017	12258
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	7.36	23/11/2017	12256
BANNER GROUP LTD	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	18.48	30/11/2017	12322
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	29.42	30/11/2017	12322
BANNER GROUP LTD	Information Technology	Business Continuity	Stationery Expenses	54.82	30/11/2017	12322
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	7.45	30/11/2017	12322
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	11.16	30/11/2017	12322
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.32	30/11/2017	12322
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	20.59	30/11/2017	12322
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	20.59	30/11/2017	12322
BANNER GROUP LTD	Environmental Health	Environmental Health Expenses	Materials Expenses	80.73	04/12/2017	12323
BANNER GROUP LTD	Building Services	Vending Machines	Advertising Expenses General	14.98	04/12/2017	12323
BANNER GROUP LTD	Building Services	Vending Machines	Advertising Expenses General	12.99	04/12/2017	12323
BANNER GROUP LTD	Building Services	Vending Machines	Materials Expenses	14.97	04/12/2017	12323
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	21.95	04/12/2017	12324
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	27.99	04/12/2017	12324
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	26.03	04/12/2017	12323
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	23.98	05/12/2017	12294
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	16.80	05/12/2017	12293
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Stationery Expenses	58.33	07/12/2017	12397
BANNER GROUP LTD	Building Services	Elizabeth House	Health & Safety	20.99	07/12/2017	12442
BANNER GROUP LTD	Building Services	Vending Machines	Stationery Expenses	3.98	07/12/2017	12397
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	24.56	07/12/2017	12397
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	15.97	14/12/2017	12398
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	152.64	21/12/2017	12457
BANNER GROUP LTD	Refuse Collection	Refuse Collection - Client exps	Stationery Expenses	152.64	21/12/2017	12537
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Health & Safety	152.64	21/12/2017	12457
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	68.40	21/12/2017	12457
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	152.64	21/12/2017	12457
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	152.64	21/12/2017	12457
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	265.46	21/12/2017	12457
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	99.88	21/12/2017	12457
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	70.60	21/12/2017	12457
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	66.84	21/12/2017	12457
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	131.22	21/12/2017	12457
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	11.62	21/12/2017	12536
BBC CHILDREN IN NEED	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	163.00	20/11/2017	12188
BISTROT PIERRE	Building Control	Building Control	Long Service Awards	250.00	06/10/2017	11914
BLACKS	Housing	Rough Sleeper	Protective Clothing Expenses	89.25	10/10/2017	11889
BLACKS	Housing	Rough Sleeper	Health & Safety	21.00	08/11/2017	12069
BLACKS	Housing	Rough Sleeper	Health & Safety	60.75	09/11/2017	12071
BLACKS	Housing	Rough Sleeper	Health & Safety	27.00	09/11/2017	12072
BLACKS	Housing	Rough Sleeper	Health & Safety	15.00	16/11/2017	12125
BLACKS	Housing	Rough Sleeper	Health & Safety	6.00	16/11/2017	12125

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
BLACKS	Housing	Rough Sleeper	Health & Safety	14.40	30/11/2017	12260
BLACKS	Housing	Rough Sleeper	Health & Safety	3.30	06/12/2017	12265
BLACKS	Housing	Rough Sleeper	Health & Safety	5.75	06/12/2017	12266
BLACKS	Housing	Rough Sleeper	Health & Safety	1038.00	15/12/2017	12402
BLACKS	Housing	Rough Sleeper	Health & Safety	146.16	23/12/2017	12445
BOOKDEPOSITORY.COM	Members Services	Legal Unit	Books & Publications	14.27	08/11/2017	12113
BOOTS 1981	HR and Training	Training Technical Services	Refreshments Expenses	16.80	05/12/2017	12305
BOOTSSTRATFORD	Housing	Rough Sleeper	Health & Safety	11.48	08/11/2017	12070
BOOTSSTRATFORD	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	28.77	23/11/2017	12175
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	66.92	09/10/2017	11929
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	68.47	20/10/2017	12018
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	65.22	01/11/2017	12051
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	61.25	15/11/2017	12162
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	41.94	22/11/2017	12209
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	2.49	01/12/2017	12314
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	5.61	14/12/2017	12439
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Repair & Maintenance	38.00	19/12/2017	12441
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	227.93	21/12/2017	12456
BREWERS	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	20.57	19/10/2017	11969
BRITANNIA-WIPER.CO	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	8.90	08/12/2017	12376
BUILDING & PLUMBING SU	Investment Properties	The Grange Southam	Repair & Maintenance of Buildings	210.00	19/12/2017	12433
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	144.00	09/10/2017	11902
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	172.80	16/10/2017	11946
BULLIVANT MEDIA LTD	Monitoring Officer	Monitoring Officer	Advertising Expenses General	432.00	13/11/2017	12138
BULLIVANT MEDIA LTD	Community Leadership	Christmas Market	Advertising Expenses General	244.80	21/11/2017	12196
BULLIVANT MEDIA LTD	Community Leadership	Christmas Market	Advertising Expenses General	6.99	01/12/2017	12296
BULLIVANT MEDIA LTD	Miscellaneous Properties	Other Properties	Advertising Expenses General	18.46	11/12/2017	12347
BULLIVANT MEDIA LTD	Information Technology	Design & Cartographic Unit	Advertising Expenses General	11.64	11/12/2017	12347
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	9.99	12/12/2017	12349
C I H	Housing	Homelessness	Training Expenses	864.00	17/10/2017	11956
C I H	Housing	Homelessness	Subscription Expenses	200.02	21/12/2017	12426
CABVISION NETWORK	Local Economy/Tourism	Business Enterprise	Travel Expenses	12.72	04/12/2017	12298
CAFEXPRESSOP	Members Services	Legal Services	Travel Expenses	1.79	04/10/2017	11871
CARTRIDGE SAVE	C.C.T.V.	CCTV General Operation	Materials Expenses	101.56	30/11/2017	12259
CEX	Housing	Rough Sleeper	Mobile Phones	45.00	26/10/2017	11987
CHARLES CLINKARD	Crime Reduction	Stratford Link Project	Protective Clothing Expenses	78.24	09/11/2017	12073
CIEH	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	180.00	13/11/2017	12167
CIEH	Regulatory Services	Development Control General	Subscription Expenses	180.00	14/11/2017	12163
CIEH	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	58.70	22/12/2017	12459
CITY ELECTRICAL FA	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	101.63	23/11/2017	12205
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	473.18	03/10/2017	11866
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	202.80	03/10/2017	11867
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	473.71	03/10/2017	11868
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	23.98	11/10/2017	11923
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	-202.80	18/10/2017	11966
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	202.80	18/10/2017	11967
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	131.95	02/11/2017	12046
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	5.89	13/12/2017	12381
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	28.96	14/12/2017	12383
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	146.16	27/12/2017	12453
CMT (UK) LTD - GLASGOW	Local Economy/Tourism	Business Enterprise	Travel Expenses	83.79	04/12/2017	12302
COFFEE#1 WORCESTER	Community Leadership	Christmas Market	Refreshments Expenses	12.60	30/11/2017	12246
COFFEE#1 WORCESTER	Community Leadership	Christmas Market	Refreshments Expenses	13.50	30/11/2017	12247
COMBINED COURT	Council Tax	Council Tax	Summons Costs Paid	1270.00	26/10/2017	12012
COMBINED COURT	Council Tax	Council Tax	Summons Costs Paid	1270.00	31/10/2017	12045
COMBINED COURT	Council Tax	Council Tax	Summons Costs Paid	33.63	01/12/2017	12295
COMMS EXP	Information Technology	Information Technology Division	Computer Hardware Expenses	43.68	17/10/2017	11970
COUNTRYWIDEFARMERS PLC	Environmental Health	Environmental Health Expenses	Uniform Expenses	28.78	03/11/2017	12082
COUNTRYWIDEFARMERS PLC	Environmental Health	Environmental Health Expenses	Health & Safety	19.99	07/11/2017	12114
COURIER FEE	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	9.99	11/12/2017	12340
COURIER FEE	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	9.99	11/12/2017	12341
COVENTRY CITY COUNCIL	Corp Mgt Chief Executive	Chief Executive's Unit	Car Parking Charges	8.00	11/10/2017	11898
Cross Country Trains	Members Services	Democratic Services Unit	Travel Expenses	36.99	05/12/2017	12283
CROWNGATE SHOPPING CTR	Community Leadership	Christmas Market	Materials Expenses	5.20	30/11/2017	12248
CTC CONSTANTCONTACT.C	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	42.19	11/10/2017	11899
CTC CONSTANTCONTACT.C	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	42.39	11/11/2017	12135
CTC CONSTANTCONTACT.C	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	71.67	11/12/2017	12343
DAISY CHAIN	Crime Reduction	Stratford Link Project	Signs & Notices	8.45	06/10/2017	11882
DARLOW ROSETTES LTD	Community Leadership	Christmas Market	Advertising Expenses General	42.70	20/11/2017	12199
DARLOW ROSETTES LTD	Community Leadership	Christmas Market	Advertising Expenses General	14.99	01/12/2017	12307
DVLA VEHICLE TAX	Environmental Health	C*** YCD Health Van	Road Fund Tax	166.36	20/12/2017	12412
EB NLGN ANNUAL CONFER	Corp Mgt Chief Executive	Chief Executive's Unit	Conferences/Courses/Seminars	190.49	07/11/2017	12092
EDWARD MOON FAMOUS	Members Services	Democratic Services Unit	Refreshments Expenses	20.00	06/11/2017	12079
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	15.00	19/10/2017	11940
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	21.58	23/10/2017	11981
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	10.79	03/11/2017	12062
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	1.58	16/11/2017	12126
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	20.00	16/11/2017	12126
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	15.00	16/11/2017	12127
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	10.00	20/11/2017	12172
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	10.00	20/11/2017	12170
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	29.99	20/11/2017	12171
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	10.00	20/11/2017	12171
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	19.99	24/11/2017	12221
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	20.00	24/11/2017	12221
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	20.00	27/11/2017	12224

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	40.00	28/11/2017	12229
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	3.55	07/12/2017	12267
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	22.40	07/12/2017	12268
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	139.93	15/12/2017	12403
Ergo2Work B.V	Council Tax	Council Tax	Stationery Expenses	67.50	13/11/2017	12153
ESSO GAYDON SSTN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	59.96	03/10/2017	11843
EYRE & ELLISTON LTD	Local Economy/Tourism	Venture House	Repair & Maintenance - General	15.12	24/11/2017	12253
FACEBK J37V9E57C2	Corporate Communications	District Promotion	Advertising Expenses General	7.50	31/12/2017	12472
FAST KEY SERVICES LIM1	Building Services	Elizabeth House	Furniture & Fittings Expenses	26.14	19/10/2017	11958
FAST KEY SERVICES LIM1	Building Services	Elizabeth House	Furniture & Fittings Expenses	26.14	24/10/2017	12010
FAST KEY SERVICES LIM1	Building Services	Elizabeth House	Furniture & Fittings Expenses	19.21	16/11/2017	12152
FASTHOSTS INTERNET	Environmental Health	Environmental Health Expenses	Computer Software Expenses	26.00	16/12/2017	12419
FOUNDEO	Information Technology	Information Technology Division	Computer Software Expenses	93.25	16/10/2017	11952
GOVCONNECT.ORG.UK	Sports Development	Sports Development	Materials Expenses	354.00	24/11/2017	12237
GWR EVESHAM TO	Corp Mgt Chief Executive	Consultation	Travel Expenses	22.69	05/12/2017	12326
GWR EVESHAM TO	Sports Development	Sports Development	Travel Expenses	14.40	05/12/2017	12273
GWR WEBSALES	Information Technology	Information Technology Division	Travel Expenses	235.80	23/11/2017	12187
HALFORDS 0577	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Repair & Maintenance	23.00	18/10/2017	11972
HALFORDS 0577	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	12.00	08/11/2017	12099
HALFORDS 0577	Environmental Health	H*** YCJ Health Van	Vehicle Repair & Maintenance	32.00	30/11/2017	12238
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	6.18	18/10/2017	11968
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	149.46	19/12/2017	12434
HAYMARKET PUBLISHI	Regulatory Services	Development Control General	Advertising for Staff	1752.00	24/10/2017	11998
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	194.40	09/10/2017	11903
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	214.98	09/10/2017	11904
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	129.60	12/10/2017	11905
HERALD PUBLISHING	Policy	Planning & Housing Policy	Advertising Expenses General	387.31	17/10/2017	11947
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	254.06	17/10/2017	11948
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	226.80	20/10/2017	11996
HERALD PUBLISHING	Community Leadership	Christmas Market	Advertising Expenses General	229.92	20/10/2017	12013
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	234.90	24/10/2017	11999
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	275.40	02/11/2017	12041
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	387.31	02/11/2017	12042
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	243.00	13/11/2017	12139
HERALD PUBLISHING	Monitoring Officer	Monitoring Officer	Advertising Expenses General	387.31	13/11/2017	12140
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	170.10	14/11/2017	12141
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	251.10	21/11/2017	12185
HERALD PUBLISHING	Community Leadership	Christmas Market	Advertising Expenses General	504.00	21/11/2017	12200
HERALD PUBLISHING	Members Services	Legal Unit	Advertising for Staff	316.89	23/11/2017	12186
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	251.10	30/11/2017	12240
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	422.52	30/11/2017	12241
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	14.90	06/12/2017	12287
HERALD PUBLISHING	Miscellaneous Properties	Other Properties	Advertising Expenses General	10.00	11/12/2017	12348
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	82.50	14/12/2017	12350
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	43.96	14/12/2017	12351
HERALD PUBLISHING	Information Technology	Design & Cartographic Unit	Advertising Expenses General	4.36	14/12/2017	12352
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	152.64	20/12/2017	12417
HIRECENTRES	Policy	Neighbourhood Plan Consultation	Other Hired Services	104.24	06/11/2017	12080
HIRECENTRES	Policy	Neighbourhood Plan Consultation	Other Hired Services	-104.24	08/11/2017	12081
HOC CRS	Local Economy/Tourism	Business Enterprise	Refreshments Expenses	1.34	04/12/2017	12299
Hotel on Booking.com	Housing	Homelessness	Bed & Breakfast Costs	277.00	03/10/2017	11837
HTTPS://WWW.POLIMIL.CO	Off-Street Parking	Car Parks Expenses	Uniform Expenses	68.93	13/11/2017	12146
INDIGO PARK SOL UK-LON	Licensing	Licensing&Reg. Exps Public Protection	Car Parking Charges	39.79	13/12/2017	12369
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	38.08	12/10/2017	11963
JEWSON LTD	Building Services	Elizabeth House	Repair & Maintenance - General	30.89	12/10/2017	11971
JEWSON LTD	Building Services	Elizabeth House	Repair & Maintenance - General	88.99	02/11/2017	12052
JEWSON LTD	Building Services	Elizabeth House	Repair & Maintenance - General	58.62	02/11/2017	12053
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	67.38	08/11/2017	12100
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	49.74	23/11/2017	12206
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	63.12	06/12/2017	12311
JEWSON LTD	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - General	13.44	08/12/2017	12393
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	9.99	11/12/2017	12378
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	9.99	12/12/2017	12379
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	21.58	13/12/2017	12382
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	7.97	14/12/2017	12384
JNE SECURITY LIMITED	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	126.48	24/10/2017	12001
JO MALONE	Council Tax	Council Tax	Long Service Awards	100.00	04/10/2017	11853
LEAMINGTON SPA STATION	Housing	Homelessness	Protective Clothing Expenses	52.60	04/10/2017	11839
LONDON MIDLAND TIC	Information Technology	Design & Cartographic Unit	Travel Expenses	9.40	03/11/2017	12083
LSOFT TECHNOLOGIES INC	Information Technology	Information Technology Division	Computer Software Expenses	27.36	30/10/2017	12048
M&S SIMPLY FOOD - SSP	Local Economy/Tourism	Business Enterprise	Refreshments Expenses	29.90	04/12/2017	12300
M6 TOLL	Environmental Health	Environmental Health Expenses	Travel Expenses	5.90	19/10/2017	11978
MAPLIN STRATFAVON CV37	Housing	Rough Sleeper	Computer Software Expenses	29.99	03/11/2017	12063
MAPLIN STRATFAVON CV37	Local Economy/Tourism	Venture House	Computer Consumables/Supplies	31.57	06/12/2017	12277
MAPLIN STRATFAVON CV37	Local Economy/Tourism	Venture House	Computer Consumables/Supplies	4.79	06/12/2017	12278
MAPLIN STRATFAVON CV37	Local Economy/Tourism	Venture House	Computer Consumables/Supplies	14.56	06/12/2017	12279
MAPLIN STRATFAVON CV37	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	-8.01	12/12/2017	12386
MARCO OF STRATFORD	Corp. And Democratic Core	Members	Refreshments Expenses	40.44	13/10/2017	11943
MARCO OF STRATFORD	Corp. And Democratic Core	Members	Hospitality - Members	11.20	01/11/2017	12037
MARCO OF STRATFORD	Community Leadership	Christmas Market	Refreshments Expenses	7.05	24/11/2017	12244
MARKS&SPENCER PLC SACA	Crime Reduction	Rural Crime	Refreshments Expenses	9.50	10/10/2017	11910
MARKS&SPENCER PLC SACA	Crime Reduction	Stratford Link Project	Health & Safety	28.00	06/11/2017	12066
MARKS&SPENCER PLC SACA	Crime Reduction	Stratford Link Project	Stationery Expenses	149.46	19/12/2017	12406
MARKS&SPENCER PLC SACA	Crime Reduction	Stratford Link Project	Refreshments Expenses	149.46	19/12/2017	12407
MARSTON BOOK LTD	Licensing	Licensing&Reg. Exps Public Protection	Books & Publications	142.99	07/12/2017	12292
MUSIC MATTERS	Council Tax	Council Tax	Long Service Awards	150.00	04/10/2017	11854

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
NATIONAL EXPRESS LIMIT	Housing	Rough Sleeper	Travel Expenses	152.64	20/12/2017	12408
NEC PARKING	Information Technology	Design & Cartographic Unit	Car Parking Charges	12.00	01/11/2017	12040
PAPERSTATION LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	134.16	17/10/2017	11949
PAPERSTATION LTD	Information Technology	Design & Cartographic Unit	Stationery Expenses	95.76	07/11/2017	12084
PARCELFORCE WORLDWIDE	Corporate Property Div (Sals)	Engineers Consultancy Account	Postage Expenses	15.73	02/10/2017	11879
PAYPAL CIPR	Corp Mgt Chief Executive	Chief Executive's Unit	Subscription Expenses	149.46	19/12/2017	12415
PAYPAL ETI LTD	Environmental Health	Food Safety	Materials Expenses	126.00	03/10/2017	11881
PAYPAL JEANSFORGEN	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	122.00	01/11/2017	12043
PAYPAL RTPI	Regulatory Services	Enforcement Team	Professional Subs - Employees	90.00	15/11/2017	12144
PAYPAL RTPI	Regulatory Services	Enforcement Team	Professional Subs - Employees	150.00	16/11/2017	12145
PAYPAL ZNUUKLIMITE	Crime Reduction	Stratford Link Project	Health & Safety	19.99	13/12/2017	12337
PBL CINEMA TKTS	HR and Training	Customer Services Admin	Other Hired Services	28.00	22/11/2017	12184
PBL CINEMA TKTS	HR and Training	Customer Services Admin	Other Hired Services	97.92	04/12/2017	12286
PINSENT MASONS	HR and Training	Human Resources	Training Expenses	669.60	22/11/2017	12220
POST OFFICE COUNTER	Housing Ben. Admin	Housing Benefit	Long Service Awards	150.00	04/10/2017	11856
POST OFFICE COUNTER	Housing Ben. Admin	Housing Benefit	Long Service Awards	250.00	04/10/2017	11856
POST OFFICE COUNTER	Housing Ben. Admin	Housing Benefit	Long Service Awards	250.00	04/10/2017	11856
POST OFFICE COUNTER	Housing Ben. Admin	Housing Benefit	Long Service Awards	250.00	04/10/2017	11857
POST OFFICE COUNTER	Housing Ben. Admin	Housing Benefit	Long Service Awards	250.00	04/10/2017	11857
POST OFFICE COUNTER	Regulatory Services	Development Control General	Long Service Awards	250.00	04/10/2017	11856
POST OFFICE COUNTER	Regulatory Services	Development Control General	Long Service Awards	250.00	04/10/2017	11856
POST OFFICE COUNTER	Corp Mgt Chief Executive	Chief Executive's Unit	Long Service Awards	250.00	04/10/2017	11855
POST OFFICE COUNTER	Corp Mgt Chief Executive	Chief Executive's Unit	Long Service Awards	250.00	04/10/2017	11855
POST OFFICE COUNTER	Corp Mgt Chief Executive	Chief Executive's Unit	Long Service Awards	250.00	04/10/2017	11855
POST OFFICE COUNTER	Members Services	Legal Services	Long Service Awards	250.00	04/10/2017	11857
POST OFFICE COUNTER	Members Services	Democratic Services Unit	Long Service Awards	250.00	04/10/2017	11855
POST OFFICE COUNTER	Building Services	Building Services (Custodian & Security)	Long Service Awards	250.00	04/10/2017	11855
POST OFFICE COUNTER	Building Control	Building Control	Long Service Awards	250.00	04/10/2017	11857
POST OFFICE COUNTER	Front Office & Trans Team	Front Office & Transactional Team	Long Service Awards	250.00	04/10/2017	11857
POST OFFICE COUNTER	Front Office & Trans Team	Front Office & Transactional Team	Long Service Awards	250.00	04/10/2017	11855
POST OFFICE COUNTER	HR and Training	Customer Services Admin	Long Service Awards	250.00	04/10/2017	11857
POST OFFICE COUNTER	Policy	Planning & Housing Policy	Long Service Awards	250.00	06/10/2017	11934
POST OFFICE COUNTER	HR and Training	Human Resources	Long Service Awards	250.00	06/10/2017	11934
POST OFFICE COUNTER	Building Services	Building Services (Custodian & Security)	Long Service Awards	100.00	06/10/2017	11934
POST OFFICE COUNTER	Council Tax	Council Tax	Long Service Awards	250.00	06/10/2017	11934
POST OFFICE COUNTER	Local Economy/Tourism	Business Enterprise	Long Service Awards	250.00	06/10/2017	11934
POST OFFICE COUNTER	Information Technology	Information Technology Division	Long Service Awards	250.00	06/10/2017	11934
POST OFFICE COUNTER	Housing	Homelessness	Long Service Awards	250.00	11/10/2017	11906
POST OFFICE COUNTER	Housing Ben. Admin	Housing Benefit	Long Service Awards	250.00	11/10/2017	11906
POST OFFICE COUNTER	Housing Ben. Admin	Housing Benefit	Long Service Awards	250.00	11/10/2017	11906
POST OFFICE COUNTER	Housing	Private Sector Housing Team	Long Service Awards	250.00	11/10/2017	11907
POST OFFICE COUNTER	Regulatory Services	Development Control General	Long Service Awards	150.00	11/10/2017	11908
POST OFFICE COUNTER	Regulatory Services	Development Control General	Long Service Awards	250.00	11/10/2017	11908
POST OFFICE COUNTER	Policy	Planning & Housing Policy	Long Service Awards	250.00	11/10/2017	11907
POST OFFICE COUNTER	Policy	Planning & Housing Policy	Long Service Awards	250.00	11/10/2017	11907
POST OFFICE COUNTER	Elections	Individual Electoral Registration	Long Service Awards	250.00	11/10/2017	11906
POST OFFICE COUNTER	Council Tax	Council Tax	Long Service Awards	250.00	11/10/2017	11908
POST OFFICE COUNTER	Information Technology	Design & Cartographic Unit	Long Service Awards	250.00	11/10/2017	11908
POST OFFICE COUNTER	Information Technology	Information Technology Division	Long Service Awards	250.00	11/10/2017	11908
POST OFFICE COUNTER	Housing Ben. Admin	Housing Benefit	Long Service Awards	150.00	23/10/2017	12009
POST OFFICE COUNTER	C.C.T.V.	CCTV General Operation	Training Expenses	220.00	02/11/2017	12054
POUNDLAND LTD 1251	C.C.T.V.	CCTV General Operation	Health & Safety	2.00	07/10/2017	11912
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	5.00	10/10/2017	11890
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	9.10	20/10/2017	11979
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Repair & Maintenance - General	1.00	27/10/2017	12023
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.00	27/10/2017	12023
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.25	30/10/2017	12026
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.00	02/11/2017	12030
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	2.00	02/11/2017	12030
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Protective Clothing Expenses	3.00	02/11/2017	12030
POUNDLAND LTD 1251	Housing	Rough Sleeper	Repair & Maintenance - Equipment	5.00	16/11/2017	12128
POUNDLAND LTD 1251	Housing	Homelessness	Machinery & Equipment Expenses	7.00	20/11/2017	12173
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	4.00	27/11/2017	12225
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Stationery Expenses	3.00	30/11/2017	12261
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Gift Expenses	85.72	07/12/2017	12269
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - Equipment	25.90	12/12/2017	12366
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	138.00	15/12/2017	12404
POUNDRSTRETCHER 302	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	2.78	25/10/2017	11992
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	10.29	08/12/2017	12389
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	20.00	08/12/2017	12327
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	7.49	11/12/2017	12359
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	7.48	11/12/2017	12360
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	25.32	12/12/2017	12362
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	42.36	13/12/2017	12390
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	2.98	14/12/2017	12423
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	21.50	14/12/2017	12424
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	798.00	15/12/2017	12435
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	798.00	15/12/2017	12436
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	100.00	18/12/2017	12437
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	1316.00	18/12/2017	12438
PREMIER INN44011950	Building Control	Building Control	Employee Accomodation	364.50	09/10/2017	11895
PREMIER INN44011950	Building Control	Building Control	Conferences/Courses/Seminars	-165.00	27/11/2017	12234
PREMIER INN44531970	Housing	Homelessness	Bed & Breakfast Costs	27.96	07/12/2017	12353
PREMIER INN44531970	Housing	Homelessness	Bed & Breakfast Costs	5.45	07/12/2017	12354
PREMIER INN44531970	Housing	Homelessness	Bed & Breakfast Costs	-0.02	08/12/2017	12367
PREMIER INN44531970	Housing	Homelessness	Bed & Breakfast Costs	11.29	08/12/2017	12328

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
PREMIER INN44531970	Housing	Homelessness	Bed & Breakfast Costs	36.54	11/12/2017	12361
PREMIER INN44531970	Housing	Homelessness	Bed & Breakfast Costs	13.97	13/12/2017	12391
PW MEDIA & PUBLISHING	Community Leadership	Christmas Market	Advertising Expenses General	990.00	23/10/2017	12014
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	2.55	30/11/2017	12262
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	12.89	07/12/2017	12270
R H ENVIRONMENTAL LTD	Environmental Health	Environmental Health Expenses	Training Expenses	798.00	15/12/2017	12421
REALVNC LIMITED	Front Office & Trans Team	Front Office & Transactional Team	Computer Software Expenses	146.16	22/12/2017	12458
REDACTIVE PUBLSHNG	Regulatory Services	Development Control General	Advertising for Staff	1140.00	24/10/2017	12000
RICS COM GBP CYBS	HR and Training	Training Technical Services	Professional Subs - Employees	144.00	06/10/2017	11920
RICS SUBS UK CYBS	Building Control	Building Control	Subscription Expenses	65.99	12/12/2017	12370
RINGGO	HR and Training	Training Technical Services	Car Parking Charges	5.99	04/12/2017	12304
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	75.00	12/10/2017	11917
ROBERT DYAS HOLDNG LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	12.23	05/12/2017	12310
ROBERT DYAS HOLDNG LTD	Community Leadership	Christmas Market	Materials Expenses	20.99	07/12/2017	12303
ROBERT DYAS HOLDNG LTD	Housing	Private Sector Housing Team	Machinery & Equipment Expenses	360.00	08/12/2017	12375
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Office Expenses	146.16	22/12/2017	12451
ROWBOROUGH F/STN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	62.22	27/11/2017	12233
ROYAL MAIL FEES	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	51.50	29/11/2017	12243
ROYAL SHAKESPEARE	Regulatory Services	Development Control General	Long Service Awards	100.00	10/10/2017	11915
RYANAIR22 2240000QR2HSS	Housing	Homelessness	Travel Expenses	154.01	24/11/2017	12226
SAINSBURYS SACAT 0503	Crime Reduction	Stratford Link Project	Refreshments Expenses	11.84	11/10/2017	11892
SAINSBURYS SACAT 0503	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	7.00	12/11/2017	12119
SAINSBURYS SACAT 0503	Crime Reduction	Stratford Link Project	Refreshments Expenses	15.30	12/11/2017	12119
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	02/10/2017	11836
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.15	02/10/2017	11836
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.20	09/10/2017	11887
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	09/10/2017	11887
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.00	10/10/2017	11891
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	10/10/2017	11891
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	16/10/2017	11936
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	16/10/2017	11936
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	0.70	16/10/2017	11936
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	2.10	17/10/2017	11938
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.35	17/10/2017	11938
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	2.45	19/10/2017	11941
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	19/10/2017	11941
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	0.50	20/10/2017	11980
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.59	20/10/2017	11980
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.10	23/10/2017	11982
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	26/10/2017	11988
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.85	26/10/2017	11988
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.02	30/10/2017	12027
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.08	30/10/2017	12027
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.70	31/10/2017	12028
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	4.60	31/10/2017	12028
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	06/11/2017	12067
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	1.90	06/11/2017	12067
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	06/11/2017	12067
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.85	09/11/2017	12074
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	09/11/2017	12074
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	13/11/2017	12121
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.20	13/11/2017	12121
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	14/11/2017	12123
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	16/11/2017	12129
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	4.25	16/11/2017	12129
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	3.94	16/11/2017	12129
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	20/11/2017	12174
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	5.60	20/11/2017	12174
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Other Hired Services	2.90	21/11/2017	12208
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.50	23/11/2017	12176
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	9.99	07/12/2017	12271
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	41.20	07/12/2017	12271
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	66.32	11/12/2017	12331
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	6.00	11/12/2017	12331
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	373.85	14/12/2017	12338
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	798.00	15/12/2017	12405
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	798.00	15/12/2017	12405
SCREWFIX DIRECT	Building Services	Elizabeth House	Furniture & Fittings Expenses	329.97	03/10/2017	11860
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Materials Expenses	36.88	05/10/2017	11844
SCREWFIX DIRECT	Community Leadership	Christmas Market	Materials Expenses	7.88	05/10/2017	11863
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	35.97	05/10/2017	11875
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	31.28	10/10/2017	11930
SCREWFIX DIRECT	Street Cleansing & Furniture	Street Furniture	Repair & Maintenance of Ground	77.96	11/10/2017	11931
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	121.63	12/10/2017	11925
SCREWFIX DIRECT	Building Services	Elizabeth House	Health & Safety	34.99	19/10/2017	11959
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - General	45.37	01/11/2017	12050
SCREWFIX DIRECT	Building Services	Elizabeth House	Furniture & Fittings Expenses	14.99	03/11/2017	12094
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance - General	34.99	07/11/2017	12104
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Miscellaneous Capital Expenditure	16.97	07/11/2017	12115
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	8.98	09/11/2017	12105
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Stationery Expenses	9.99	10/11/2017	12134
SCREWFIX DIRECT	Current Schemes in Progress	Capital Windsor Street Multi Storey Car Park	Repair & Maintenance - General	10.18	10/11/2017	12161
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	12.78	14/11/2017	12158
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	19.99	16/11/2017	12159
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	8.00	17/11/2017	12201
SCREWFIX DIRECT	C.C.T.V.	CCTV General Operation	Furniture & Fittings Expenses	15.99	22/11/2017	12210

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	9.24	24/11/2017	12249
SCREWFIX DIRECT	Building Services	Elizabeth House	Protective Clothing Expenses	7.96	28/11/2017	12242
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance of Buildings	99.95	30/11/2017	12308
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	199.71	06/12/2017	12319
SELECTAMARK	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	79.14	24/10/2017	12002
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	102.00	06/10/2017	11883
SGP MIDLAND RED SOUTH	Housing	Homelessness	Travel Expenses	21.60	27/10/2017	12024
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	21.60	02/11/2017	12031
SGP MIDLAND RED SOUTH	Housing	Homelessness	Travel Expenses	26.50	09/11/2017	12075
SGP MIDLAND RED SOUTH	Housing	Homelessness	Travel Expenses	21.60	09/11/2017	12076
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	21.60	23/11/2017	12177
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	21.60	30/11/2017	12231
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	360.00	07/12/2017	12272
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	1.40	14/12/2017	12339
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	210.96	21/12/2017	12410
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	27.31	06/10/2017	11922
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	50.95	08/10/2017	11913
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	34.21	13/10/2017	11964
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	27.57	20/10/2017	12015
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	50.22	26/10/2017	12003
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	43.17	03/11/2017	12097
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Petrol	53.67	04/11/2017	12091
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	20.27	10/11/2017	12157
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	47.35	13/11/2017	12147
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	35.74	17/11/2017	12202
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	34.89	24/11/2017	12250
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	51.35	30/11/2017	12291
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	41.07	30/11/2017	12309
SHELL BRIDGETOWN	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	46.73	08/12/2017	12377
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	798.00	15/12/2017	12432
SHELL BRIDGETOWN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	152.64	20/12/2017	12413
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	14.02	22/12/2017	12450
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	4.95	22/12/2017	12452
SHELL SOUTHAM	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	57.83	16/10/2017	11942
SIT-STAND.COM	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	549.90	23/11/2017	12179
SP SASCO PLANNERS	Members Services	Democratic Services Unit	Stationery Expenses	24.71	30/11/2017	12236
SPECTRUM PLASTICS	Building Services	Elizabeth House	Repair & Maintenance - General	15.72	12/10/2017	11932
SPORTSDIRECT 265	Housing	Homelessness	Protective Clothing Expenses	50.98	04/10/2017	11840
SPORTSDIRECT 265	Housing	Rough Sleeper	Protective Clothing Expenses	26.03	17/10/2017	11939
SPORTSDIRECT 265	Housing	Rough Sleeper	Protective Clothing Expenses	24.99	23/10/2017	11983
SPORTSDIRECT 265	Housing	Rough Sleeper	Health & Safety	43.04	03/11/2017	12064
SPORTSDIRECT 265	Crime Reduction	Stratford Link Project	Health & Safety	19.48	06/11/2017	12068
SPORTSDIRECT 265	Housing	Rough Sleeper	Health & Safety	63.49	27/11/2017	12227
SPORTSDIRECT.COM	Licensing	Licensing&Reg. Exps Public Protection	Uniform Expenses	59.03	18/10/2017	11957
STAGECOACH SERVICE	Housing	Homelessness	Travel Expenses	48.10	14/11/2017	12124
STALLS LIFESTYLE LIMIT	Building Services	Building Services (Custodian & Security)	Long Service Awards	200.00	11/10/2017	11909
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	277.61	23/10/2017	11997
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	17.26	08/12/2017	12346
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	21.49	08/12/2017	12346
STK SHUTTERSTOCK.COM	Crime Reduction	Rural Crime	Materials Expenses	43.00	08/10/2017	11901
STK SHUTTERSTOCK.COM	Corporate Communications	District Promotion	Materials Expenses	50.00	08/10/2017	11901
STK SHUTTERSTOCK.COM	Information Technology	Design & Cartographic Unit	Materials Expenses	46.00	08/10/2017	11901
STORY BLOCKS 844-835-2	Information Technology	Design & Cartographic Unit	Books & Publications	57.11	28/11/2017	12239
STRATFORD FANCY DRESS	Community Leadership	Christmas Market	Materials Expenses	12.00	23/11/2017	12197
STRATFORD FANCY DRESS	Community Leadership	Christmas Market	Materials Expenses	11.73	02/12/2017	12297
STRATFORD GARDEN CENTR	Community Leadership	Christmas Market	Materials Expenses	4.99	23/11/2017	12198
STRATFORD ON AVON	Community Leadership	Christmas Market	Credited to Other Accounts	100.00	18/10/2017	11961
STRATFORD TILE WAR	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	4.02	22/11/2017	12204
STRATFORD TYRES LTD	Environmental Health	H*** YCJ Health Van	Vehicle Tyres	73.92	13/12/2017	12345
STRATFORD UPON AVO	HR and Training	Human Resources	Travel Expenses	9.40	09/11/2017	12088
SUK RETAIL LTD	Environmental Health	Environmental Health Expenses	Office Expenses	21.98	07/11/2017	12116
SUK RETAIL LTD	Corp Mgt Chief Executive	Consultation	Stationery Expenses	79.96	14/11/2017	12166
SUK RETAIL LTD	C.C.T.V.	CCTV General Operation	Computer Consumables/Supplies	33.98	23/11/2017	12211
SUK RETAIL LTD	C.C.T.V.	CCTV General Operation	Computer Hardware Expenses	206.19	24/11/2017	12255
SUK RETAIL LTD	C.C.T.V.	CCTV General Operation	Computer Consumables/Supplies	21.65	05/12/2017	12320
SUMMIT (GB) LTD	Environmental Health	Environmental Health Expenses	Uniform Expenses	124.30	09/10/2017	11893
SUMMIT (GB) LTD	Off-Street Parking	Car Parks Expenses	Uniform Expenses	100.32	17/11/2017	12191
SUPERDRUG STORES PLC	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	8.73	10/11/2017	12120
SUPERDRUG STORES PLC	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	7.14	08/12/2017	12329
TAXI FARE BY VERIFONE	Building Control	Building Control	Travel Expenses	20.46	10/11/2017	12149
TAXI FARE BY VERIFONE	Building Control	Building Control	Travel Expenses	29.48	11/11/2017	12150
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	54.25	06/10/2017	11900
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	52.32	19/10/2017	11945
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	47.57	20/10/2017	11991
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	53.51	01/11/2017	12038
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	57.58	06/11/2017	12077
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	54.41	10/11/2017	12137
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	54.42	15/11/2017	12133
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	56.53	23/11/2017	12183
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	7.98	01/12/2017	12285
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	185.67	11/12/2017	12344
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	210.96	21/12/2017	12416
TESCO PFS 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	3.98	11/12/2017	12400
TESCO STORE 3195	Crime Reduction	Rural Crime	Refreshments Expenses	36.50	12/10/2017	11911
TESCO STORE 3212	Housing Ben. Admin	Housing Benefit	Long Service Awards	100.00	05/10/2017	11847
TESCO STORE 3212	Housing Ben. Admin	Housing Benefit	Long Service Awards	250.00	05/10/2017	11849

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
TESCO STORE 3212	Building Services	Building Services (Custodian & Security)	Long Service Awards	150.00	05/10/2017	11849
TESCO STORE 3212	Local Land Charges	Local Land Charges	Long Service Awards	150.00	05/10/2017	11849
TESCO STORE 3212	Local Land Charges	Local Land Charges	Long Service Awards	100.00	05/10/2017	11847
TESCO STORE 3212	Refuse Collection	Refuse Collection - Client exps	Long Service Awards	250.00	05/10/2017	11848
TESCO STORE 3212	Information Technology	Information Technology Division	Long Service Awards	250.00	05/10/2017	11848
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	24/10/2017	11985
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	24/10/2017	11985
TESCO STORE 3212	Building Services	Vending Machines	Refreshments Expenses	74.94	01/11/2017	12060
TESCO STORE 3212	Housing	Homelessness	Mobile Phones	10.00	02/11/2017	12033
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Stationery Expenses	1.85	02/11/2017	12032
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.00	02/11/2017	12032
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	14.00	02/11/2017	12032
TESCO STORE 3212	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	7.10	23/11/2017	12180
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	149.88	16/10/2017	11973
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	74.94	31/10/2017	12058
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	74.94	21/11/2017	12218
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	24.94	05/12/2017	12325
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	3.50	03/10/2017	11838
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	03/10/2017	11838
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	03/10/2017	11838
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	30.10	05/10/2017	11842
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	8.06	09/10/2017	11888
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	9.20	16/10/2017	11937
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	6.35	23/10/2017	11984
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	9.37	25/10/2017	11986
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	13.67	13/11/2017	12122
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.30	17/11/2017	12203
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	15.07	24/11/2017	12222
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	4.99	27/11/2017	12228
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.09	30/11/2017	12232
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Stationery Expenses	0.65	30/11/2017	12232
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	158.70	01/12/2017	12263
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	14.78	05/12/2017	12264
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	21.10	11/12/2017	12332
TESCO STORES 3212	Housing	Rough Sleeper	Health & Safety	25.66	12/12/2017	12333
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Stationery Expenses	21.39	12/12/2017	12333
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	27.80	12/12/2017	12333
TESCO STORES-3370	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	3.00	28/10/2017	12025
TESCO STORES-3370	Crime Reduction	Stratford Link Project	Refreshments Expenses	6.22	28/10/2017	12025
TFL VISITOR SHOP	Information Technology	Information Technology Division	Travel Expenses	14.55	23/11/2017	12189
THE CHILTERN RLYWY	Members Services	Legal Services	Travel Expenses	8.00	04/10/2017	11872
THE CHILTERN RLYWY	Housing	Homelessness	Travel Expenses	6.70	05/11/2017	12065
THE CYCLE STUDIO LTD	Building Services	Elizabeth House	Repair & Maintenance - Equipment	39.95	03/10/2017	11861
THE INTELLECTUAL PROPE	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Miscellaneous Capital Expenditure	450.00	19/10/2017	11960
THE LEISURE MEDIA	Miscellaneous Properties	Other Properties	Advertising Expenses General	179.90	07/12/2017	12288
THE SOCIAL RESEARCH AS	Corp Mgt Chief Executive	Consultation	Subscription Expenses	13.89	12/12/2017	12399
THE WHITE COMPANY	Crime Reduction	Crime Reduction	Long Service Awards	250.00	10/10/2017	11916
THE WORKS	Local Economy/Tourism	Venture House	Gift Expenses	9.05	27/11/2017	12245
THE WORKS	Stocks	General Stationery Stocks	Stores Purchases	-51.00	01/12/2017	12321
THREE STORE	Housing	Homelessness	Mobile Phones	74.99	16/11/2017	12130
TIDDINGTON POST OFFICE	C.C.T.V.	CCTV General Operation	Refreshments Expenses	1.53	07/11/2017	12087
TIMPSON LTD	Corp Mgt Chief Executive	Syrian Refugee	Machinery & Equipment Expenses	13.20	19/10/2017	11962
TIMPSON LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	12.00	14/11/2017	12151
TIMPSON LTD	Crime Reduction	Stratford Link Project	Repair & Maintenance - Equipment	12.00	16/11/2017	12131
TIMPSON LTD	Crime Reduction	Stratford Link Project	Furniture & Fittings Expenses	13.89	12/12/2017	12334
TOTAL CUBICLES	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	173.40	09/11/2017	12101
Trainline	Members Services	Legal Services	Travel Expenses	72.42	03/10/2017	11873
Trainline	Environmental Health	Environmental Health Expenses	Travel Expenses	102.51	11/10/2017	11935
Trainline	Building Control	Building Control	Travel Expenses	35.95	12/10/2017	11897
Trainline	HR and Training	Training Technical Services	Travel Expenses	29.53	07/11/2017	12078
Trainline	Corp Mgt Chief Executive	Chief Executive's Unit	Training Expenses	65.08	15/11/2017	12136
Trainline	Policy	Planning & Housing Policy	Training Expenses	30.35	15/11/2017	12143
Trainline	Housing	Homelessness	Travel Expenses	52.53	22/11/2017	12194
Trainline	Information Technology	Information Technology Division	Travel Expenses	72.93	23/11/2017	12190
Trainline	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	28.50	04/12/2017	12284
Trainline	Licensing	Licensing&Reg. Exps Public Protection	Travel Expenses	-13.89	12/12/2017	12368
Trainline	Housing	Homelessness	Travel Expenses	6.99	18/12/2017	12430
Trainline	Members Services	Legal Unit	Travel Expenses	12.34	19/12/2017	12428
Trainline	Information Technology	Information Technology Division	Travel Expenses	12.34	19/12/2017	12422
TRAVELDGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	84.00	15/10/2017	11955
TRAVELDGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	36.95	07/12/2017	12290
TRAVELDGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	128.75	11/12/2017	12355
TRAVELDGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	10.00	11/12/2017	12356
TRAVELDGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	33.58	11/12/2017	12357
TRAVELDGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	10.70	11/12/2017	12358
TRAVELDGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	152.64	20/12/2017	12425
TRAVELDGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	90.60	21/12/2017	12427
TRAVELDGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	146.16	22/12/2017	12446
TRAVELDGE GB0930	Housing	Homelessness	Bed & Breakfast Costs	146.16	27/12/2017	12455
TRAVIS PERKINS	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - Equipment	166.36	19/12/2017	12440
TURPIN44(0)01767604800	Corp Mgt Chief Executive	Chief Executive's Unit	Conferences/Courses/Seminars	32.26	24/10/2017	11993
UKBUSINESS SUPPLIE	Local Economy/Tourism	Venture House	Refreshments Expenses	100.64	01/11/2017	12044
VODAFONE LIMITED	Housing	Rough Sleeper	Mobile Phones	27.50	26/10/2017	11989
VODAFONE LIMITED	Housing	Rough Sleeper	Mobile Phones	20.00	26/10/2017	11990
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	21.45	08/12/2017	12394
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	22.84	08/12/2017	12395

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	27.08	08/12/2017	12396
W M MORRISONS	Housing	Homelessness	Travel Expenses	5.00	06/10/2017	11885
W M MORRISONS	Housing	Homelessness	Mobile Phones	5.00	06/10/2017	11885
W M MORRISONS	Housing	Rough Sleeper	Refreshments Expenses	1.95	06/10/2017	11884
W M MORRISONS	Local Economy/Tourism	Venture House	Refreshments Expenses	3.50	11/10/2017	11919
W M MORRISONS	Housing Ben. Admin	Housing Benefit	Long Service Awards	170.00	22/10/2017	12005
W M MORRISONS	Housing Ben. Admin	Housing Benefit	Long Service Awards	30.00	22/10/2017	12006
W M MORRISONS	Housing Ben. Admin	Housing Benefit	Long Service Awards	15.00	22/10/2017	12007
W M MORRISONS	Housing Ben. Admin	Housing Benefit	Long Service Awards	35.00	22/10/2017	12008
W M MORRISONS	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	15.00	01/11/2017	12029
W M MORRISONS	Crime Reduction	Stratford Link Project	Stationery Expenses	10.21	01/11/2017	12029
W M MORRISONS	Crime Reduction	Stratford Link Project	Refreshments Expenses	16.88	01/11/2017	12029
W M MORRISONS	Local Economy/Tourism	Venture House	Refreshments Expenses	5.00	08/11/2017	12089
W M MORRISONS	Local Economy/Tourism	Venture House	Refreshments Expenses	1.00	08/11/2017	12090
W M MORRISONS	Crime Reduction	Stratford Link Project	Refreshments Expenses	15.11	16/11/2017	12132
W M MORRISONS	Crime Reduction	Stratford Link Project	Refreshments Expenses	15.01	08/12/2017	12330
W M MORRISONS	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	38.00	13/12/2017	12336
W M MORRISONS	Crime Reduction	Stratford Link Project	Refreshments Expenses	144.30	13/12/2017	12336
W M MORRISONS	Local Economy/Tourism	Venture House	Refreshments Expenses	25.82	13/12/2017	12365
W M MORRISONS	Crime Reduction	Stratford Link Project	Gift Expenses	210.96	21/12/2017	12411
WARNERS BUDGENS	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	75.82	12/12/2017	12380
WARWICK PARKWAY STATIO	Local Economy/Tourism	Business Enterprise	Travel Expenses	29.00	04/12/2017	12301
WARWICK PARKWAY STATIO	HR and Training	Training Technical Services	Travel Expenses	37.50	05/12/2017	12306
WESTMINSTER FORUM	Corp. And Democratic Core	Members	Member Training	72.10	01/12/2017	12282
WH SMITH	Building Services	Building Services (Custodian & Security)	Long Service Awards	200.00	16/10/2017	11953
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	9.34	23/11/2017	12178
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	28/11/2017	12230
WH SMITH	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	11.94	01/12/2017	12281
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	59.74	12/12/2017	12335
WH SMITH	Building Services	Elizabeth House	Furniture & Fittings Expenses	13.99	29/12/2017	12479
WLY COMPLETESAVE.CO.UK	Information Technology	Information Technology Division	Travel Expenses	200.02	23/12/2017	12449
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments Expenses	26.72	17/11/2017	12169
WORDPRESS 0MC16X9PJB	Local Economy/Tourism	Tourist Visitor Centre	Materials Expenses	20.41	11/11/2017	12156
WORDPRESS S1AG3H8FDY	Local Economy/Tourism	Business Enterprise	IT Department Requirement	69.00	07/12/2017	12374
WP-INSTANTSSL CERTIFIC	Information Technology	Information Technology Division	Capital Acquisition Computer Software	345.42	23/10/2017	12016
WP-INSTANTSSL CERTIFIC	Information Technology	Information Technology Division	Capital Acquisition Computer Software	971.82	23/10/2017	12017
WP-STAMPS DIRECT L	Building Control	Building Control	Materials Expenses	17.09	26/10/2017	12021
WP-STAMPS DIRECT L	Corp Mgt Chief Executive	Chief Executive's Unit	Materials Expenses	19.07	09/11/2017	12112
WP-STAMPS DIRECT L	Stocks	General Stationery Stocks	Stores Purchases	188.98	20/12/2017	12443
WP-THE INSTITUTION	Building Control	Building Control	Subscription Expenses	20.74	12/12/2017	12371
W'W & N'TON AIR AM	Housing	Rough Sleeper	Internal Decoration Expenses	10.00	06/10/2017	11886
WWW.AAT-ORG.UK	Resources	Accountancy Division	Professional Subs - Employees	147.00	27/10/2017	12061
WWW.AAT-ORG.UK	Resources	Accountancy Division	Subscription Expenses	147.00	09/11/2017	12103
WWW.ABE.ORG.UK	Building Control	Building Control	Professional Subs - Employees	247.00	09/10/2017	11894
WWW.ABE.ORG.UK	Building Control	Building Control	Professional Subs - Employees	190.00	09/11/2017	12085
WWW.ABE.ORG.UK	Building Control	Building Control	Conferences/Courses/Seminars	21.77	01/12/2017	12289
WWW.ABE.ORG.UK	Building Control	Building Control	Professional Subs - Employees	45.30	05/12/2017	12274
WWW.ABE.ORG.UK	Building Control	Building Control	Conferences/Courses/Seminars	15.00	18/12/2017	12418
WWW.ARCO.CO.UK	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	184.72	03/10/2017	11870
WWW.ARCO.CO.UK	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	79.16	03/10/2017	11926
WWW.ARCO.CO.UK	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	178.56	11/10/2017	11924
WWW.ARGOS.CO.UK	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	84.94	23/11/2017	12181
WWW.ARGOS.CO.UK	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	189.99	23/11/2017	12182
WWW.BACKCS.CO.UK	Building Services	Elizabeth House	Furniture & Fittings Expenses	135.59	11/12/2017	12373
WWW.CHARTEREDFORESTERS	HR and Training	General Training	Training Expenses	35.00	19/10/2017	11954
WWW.CIMAGLOBAL.COM	Resources	Accountancy Division	Subscription Expenses	7.96	01/12/2017	12313
WWW.CLEVERBRIDGE.NET	Members Services	Democratic Services Unit	Computer Software Expenses	128.01	01/11/2017	12049
WWW.COVENTRY.GOV.UK	Sports Development	Sports Development	Training Expenses	20.00	23/10/2017	11994
WWW.COVENTRY.GOV.UK	Sports Development	Sports Development	Training Expenses	20.00	23/10/2017	11995
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	184.80	03/10/2017	11862
WWW.FILMBANK.CO.UK	Community Leadership	Rural cinema	Other Hired Services	730.80	09/10/2017	11921
WWW.GOV.UK	Council Tax	Council Tax	Stationery Expenses	20.00	20/11/2017	12195
www.groupon.co.uk	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	146.16	28/12/2017	12448
WWW.HOTLINE.CO.UK	Local Economy/Tourism	Venture House	Stationery Expenses	654.06	31/10/2017	12035
WWW.IC0.GOV.UK	Corp. And Democratic Core	Members	Subscription Expenses	35.00	24/10/2017	12004
WWW.IC0.GOV.UK	Corp. And Democratic Core	Members	Subscription Expenses	35.00	07/11/2017	12093
WWW.IC0.GOV.UK	Corp. And Democratic Core	Members	Subscription Expenses	35.00	21/11/2017	12192
WWW.IC0.GOV.UK	Corp. And Democratic Core	Members	Subscription Expenses	35.00	21/11/2017	12193
WWW.IC0.GOV.UK	Corp. And Democratic Core	Members	Subscription Expenses	19.40	12/12/2017	12372
WWW.IC0.GOV.UK	Corp. And Democratic Core	Members	Subscription Expenses	210.96	21/12/2017	12429
WWW.INTELLIGENTHANDDRY	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	82.28	03/10/2017	11869
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Subscription Expenses	-36.99	14/12/2017	12363
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Subscription Expenses	-27.90	14/12/2017	12363
WWW.LABC.UK.COM	Building Control	Building Control	Materials Expenses	576.00	11/10/2017	11896
WWW.LABC.UK.COM	HR and Training	Training Technical Services	Training Expenses	360.00	15/11/2017	12142
WWW.LOCAL.GOV.UK	Corp Mgt Chief Executive	Chief Executive's Unit	Conferences/Courses/Seminars	358.80	19/10/2017	11944
WWW.LOCAL.GOV.UK	HR and Training	Training Chief Executive's Unit	Training Expenses	358.80	24/10/2017	12022
WWW.LOCAL.GOV.UK	HR and Training	Training Technical Services	Conferences/Courses/Seminars	238.80	03/11/2017	12095
WWW.MAPLIN.CO.UK	Local Economy/Tourism	Venture House	Computer Consumables/Supplies	10.59	06/12/2017	12280
WWW.MOSAICEVENTS.CO.UK	Corp Mgt Chief Executive	Consultation	Subscription Expenses	15.00	18/12/2017	12444
WWW.PANCREATICCANCER.O	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	145.00	07/11/2017	12086
WWW.PARKMOBILE.COM	Resources	Accountancy Division	Car Parking Charges	14.99	11/12/2017	12392
WWW.PUBLICPOLICYEXCHAN	Environmental Health	Environmental Health Expenses	Training Expenses	23.00	13/12/2017	12364
WWW.RAYNAUDSDISEASE.CO	Resources	Accountancy Division	Health & Safety	159.90	30/11/2017	12252
WWW.STARTECH.COM	Building Control	Building Control	Computer Hardware Expenses	293.96	10/10/2017	11928
WWW.THEWORKS.CO.UK	Crime Reduction	Rural Crime	Stationery Expenses	20.00	11/12/2017	12385

Supplier Name	Service	Cost Centre	Expenditure Category	Total Amount	Date Paid	Transaction ID
WWW.ULTRASECUREDIRECT.	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	1071.32	13/11/2017	12160
WWW.VIKING-DIRECT.CO.U	Stocks	General Stationery Stocks	Stores Purchases	9.94	23/11/2017	12219
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	29.99	16/10/2017	11951
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	52.00	17/12/2017	12420