

Supplier Name	Service	Cost Centre Description	Expenditure Category	Total Amount (incl. VAT)	Transaction Date	Transaction ID
AC FIRST AID	Sports Development	Sports Development	Training Expenses	60.00	27/03/2018	13024
AC FIRST AID	Sports Development	Sports Development	Training Expenses	60.00	19/03/2018	12969
ALCESTER LOCKS LIMITED	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - Equipment	11.50	25/01/2018	12635
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Tourist Visitor Centre	Repair & Maintenance - General	138.50	25/01/2018	12636
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	17.40	13/02/2018	12784
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Tourist Visitor Centre	Repair & Maintenance of Buildings	719.68	23/02/2018	12895
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Tourist Visitor Centre	Repair & Maintenance - Equipment	38.70	13/03/2018	13070
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	1.09	31/01/2018	12669
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	1.65	31/01/2018	12669
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	1.65	31/01/2018	12669
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	10.77	09/03/2018	13061
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	2.70	06/03/2018	12928
Allpay HEART OF ENGLA	Housing	Homelessness	Payments Made	800.00	23/03/2018	13012
Amazon EU	Resources	Accountancy Division	Materials Expenses	13.83	04/01/2018	12487
Amazon EU	HR and Training	Customer Services Admin	Materials Expenses	13.83	04/01/2018	12487
Amazon EU	Regulatory Services	Development Control General	Stationery Expenses	175.00	07/01/2018	12533
Amazon EU	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	17.79	24/01/2018	12609
Amazon EU	Information Technology	Information Technology Division	Computer Hardware Expenses	20.26	28/03/2018	13094
Amazon EU	Corp Mgt Chief Executive	Chief Executive's Unit	Office Expenses	35.99	24/03/2018	13010
Amazon EU	Environmental Health	Food Safety	Materials Expenses	8.67	04/03/2018	12948
AMAZON EU AMAZON.CO.UK	Members Services	Legal Services	Computer Hardware Expenses	30.35	20/02/2018	12835
AMAZON EU AMAZON.CO.UK	Building Control	Building Control	Materials Expenses	20.02	27/02/2018	12901
AMAZON EU AMAZON.CO.UK	Sports Development	Sports Development	Materials Expenses	28.50	27/02/2018	12868
AMAZON EU AMAZON.CO.UK	Building Control	Building Control	Materials Expenses	7.72	01/03/2018	12902
AMAZON SVCS EU-UK AMAZ	Members Services	Legal Unit	Stationery Expenses	6.00	05/01/2018	12535
AMAZON SVCS EU-UK AMAZ	Sports Development	Sports Development	Materials Expenses	7.48	12/01/2018	12559
AMAZON SVCS EU-UK AMAZ	Local Economy/Tourism	Venture House	Refreshments Expenses	35.98	13/01/2018	12569
AMAZON SVCS EU-UK AMAZ	Local Economy/Tourism	Venture House	Materials Expenses	10.30	13/01/2018	12578
AMAZON SVCS EU-UK AMAZ	Local Economy/Tourism	Venture House	Postage Expenses	3.03	13/01/2018	12578
AMAZON SVCS EU-UK AMAZ	Crime Reduction	Rural Crime	Machinery & Equipment Maintenance	23.49	14/01/2018	12583
AMAZON SVCS EU-UK AMAZ	Information Technology	Information Technology Division	Computer Consumables/Supplies	44.25	08/02/2018	12742
AMAZON SVCS EU-UK AMAZ	Information Technology	Information Technology Division	Computer Consumables/Supplies	6.03	08/02/2018	12743
AMAZON SVCS EU-UK AMAZ	Information Technology	Information Technology Division	Capital Acquisition Computer Hardware	253.22	08/02/2018	12786
AMAZON SVCS EU-UK AMAZ	Environmental Health	Environmental Health Expenses	Office Expenses	55.74	15/02/2018	12829
AMAZON SVCS EU-UK AMAZ	Environmental Health	Environmental Health Expenses	Office Expenses	23.97	18/02/2018	12831
AMAZON SVCS EU-UK AMAZ	Environmental Health	Environmental Health Expenses	Office Expenses	103.95	18/02/2018	12832
AMAZON SVCS EU-UK AMAZ	Environmental Health	Environmental Health Expenses	Office Expenses	34.98	19/02/2018	12833
Amazon UK Marketplace	Corp Mgt Chief Executive	Chief Executive's Unit	Materials Expenses	14.56	10/01/2018	12541
Amazon UK Marketplace	Environmental Health	Dog Warden	Machinery & Equipment Expenses	199.71	12/01/2018	12568
Amazon UK Marketplace	Local Economy/Tourism	Venture House	Stationery Expenses	10.59	18/01/2018	12570
Amazon UK Marketplace	Local Economy/Tourism	Venture House	Postage Expenses	3.99	18/01/2018	12570
Amazon UK Marketplace	Corp. And Democratic Core	Members	Capital Acquisition Computer Hardware	58.33	31/01/2018	12683
Amazon UK Marketplace	C.C.T.V.	CCTV General Operation	Computer Hardware Expenses	20.99	02/02/2018	12748
Amazon UK Marketplace	C.C.T.V.	CCTV General Operation	Computer Hardware Expenses	3.98	02/02/2018	12749
Amazon UK Marketplace	Environmental Health	Environmental Health Expenses	Materials Expenses	24.56	05/02/2018	12731
Amazon UK Marketplace	Stocks	General Stationery Stocks	Stores Purchases	3.55	07/02/2018	12752
Amazon UK Marketplace	Information Technology	Information Technology Division	Computer Consumables/Supplies	22.40	09/02/2018	12787
Amazon UK Marketplace	Information Technology	Information Technology Division	Capital Acquisition Computer Hardware	142.99	12/02/2018	12788
Amazon UK Marketplace	Environmental Health	Food Safety	Materials Expenses	85.72	15/02/2018	12796
Amazon UK Marketplace	Housing	Private Sector Housing Team	Computer Hardware Expenses	179.90	29/03/2018	13095
Amazon UK Marketplace	Environmental Health	Food Safety	Machinery & Equipment Expenses	41.20	28/03/2018	13103
Amazon UK Marketplace	Environmental Health	Food Safety	Machinery & Equipment Expenses	360.00	28/03/2018	13104
Amazon UK Marketplace	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	9.99	24/03/2018	13015
Amazon UK Marketplace	HR and Training	Customer Services Admin	Computer Hardware Expenses	12.89	22/03/2018	12982
Amazon UK Marketplace	Information Technology	Information Technology Division	Computer Hardware Expenses	20.99	22/03/2018	12983
Amazon UK Marketplace	Information Technology	Information Technology Division	Computer Hardware Expenses	5.45	17/03/2018	12981
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	27.96	11/03/2018	13045
ARGOS LTD	Local Economy/Tourism	Venture House	Materials Expenses	104.99	02/01/2018	12481
ARGOS RETAIL GROUP	Crime Reduction	Stratford Link Project	Health & Safety	22.99	08/01/2018	12494
ARGOS RETAIL GROUP	Housing	Rough Sleeper	Health & Safety	19.99	24/01/2018	12596
ARGOS RETAIL GROUP	Housing	Rough Sleeper	Health & Safety	29.99	06/02/2018	12702
ARGOS RETAIL GROUP	Housing	Rough Sleeper	Health & Safety	28.99	06/02/2018	12706
ARGOS RETAIL GROUP	Housing	Rough Sleeper	Health & Safety	21.99	20/02/2018	12806
ASDA SUPERSTORE	Crime Reduction	Stratford Link Project	Stationery Expenses	5.00	04/03/2018	12903
ATLISSIAN	Information Technology	Information Technology Division	Computer Consumables/Supplies	29.84	14/02/2018	12765
ATLISSIAN GLOBAL TEAM	Information Technology	Information Technology Division	Conferences/Courses/Seminars	58.80	11/01/2018	12515
ATLISSIAN GLOBAL TEAM	Information Technology	Information Technology Division	Conferences/Courses/Seminars	58.80	11/01/2018	12516
B & M RETAIL	C.C.T.V.	CCTV General Operation	Stationery Expenses	16.03	02/01/2018	12486
B & M RETAIL	Housing	Homelessness	Health & Safety	24.63	10/01/2018	12499
B & M RETAIL	Off-Street Parking	Car Parks Expenses	Machinery & Equipment Expenses	25.43	20/01/2018	12612
B & M RETAIL	Housing	Rough Sleeper	Health & Safety	12.99	14/03/2018	13037
B & M RETAIL	C.C.T.V.	CCTV General Operation	Consumable Cleaning Materials	12.97	12/03/2018	13074
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	18.76	11/01/2018	12527
B & Q 1141	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - General	30.00	23/01/2018	12631
B & Q 1141	Local Economy/Tourism	Tourist Visitor Centre	Repair & Maintenance - General	23.38	23/01/2018	12632
B & Q 1141	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - Equipment	19.35	27/01/2018	12671
B & Q 1141	Building Control	Building Control	Machinery & Equipment Expenses	6.73	11/02/2018	12778
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	12.48	01/03/2018	12889
B&Q DIRECT	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	105.00	21/02/2018	12809
BANBURY STATION T/O	Members Services	Legal Services	Travel Expenses	8.00	06/03/2018	12940
BANNER GROUP LTD	Members Services	Legal Unit	Materials Expenses	94.24	03/01/2018	12489
BANNER GROUP LTD	Members Services	Legal Unit	Stationery Expenses	5.81	03/01/2018	12489
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	3.84	03/01/2018	12489
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	5.70	03/01/2018	12489
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	29.10	03/01/2018	12488
BANNER GROUP LTD	Sports Development	Sports Development	Materials Expenses	163.68	05/01/2018	12538
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.69	05/01/2018	12538
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.28	05/01/2018	12538
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	24.20	05/01/2018	12538
BANNER GROUP LTD	HR and Training	Customer Services Admin	Materials Expenses	6.19	10/01/2018	12589

BANNER GROUP LTD	HR and Training	Training Business, Housing & Revenues	Stores Purchases	32.76	10/01/2018	12589
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	13.10	10/01/2018	12589
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	12.24	10/01/2018	12589
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	17.28	10/01/2018	12589
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	12.31	10/01/2018	12589
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.03	10/01/2018	12589
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	1.98	10/01/2018	12589
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	3.60	10/01/2018	12589
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.19	10/01/2018	12589
BANNER GROUP LTD	HR and Training	Human Resources	Health & Safety	57.77	11/01/2018	12588
BANNER GROUP LTD	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	18.06	11/01/2018	12588
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.97	11/01/2018	12588
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	9.12	11/01/2018	12588
BANNER GROUP LTD	Building Services	Elizabeth House	Materials Expenses	11.15	17/01/2018	12641
BANNER GROUP LTD	Council Tax	Council Tax	Materials Expenses	27.10	17/01/2018	12639
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Materials Expenses	20.21	17/01/2018	12640
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.68	17/01/2018	12641
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.97	17/01/2018	12641
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.86	17/01/2018	12641
BANNER GROUP LTD	Building Services	Elizabeth House	Health & Safety	85.25	24/01/2018	12688
BANNER GROUP LTD	Building Services	Elizabeth House	Health & Safety	13.20	24/01/2018	12689
BANNER GROUP LTD	Building Services	Elizabeth House	Health & Safety	64.43	24/01/2018	12693
BANNER GROUP LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	34.98	24/01/2018	12689
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Stationery Expenses	2.90	24/01/2018	12689
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.40	24/01/2018	12689
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	19.10	24/01/2018	12689
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	29.44	29/01/2018	12692
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	20.47	29/01/2018	12692
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	105.76	29/01/2018	12692
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	94.20	29/01/2018	12692
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	19.80	29/01/2018	12692
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	26.94	29/01/2018	12692
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	76.22	31/01/2018	12736
BANNER GROUP LTD	Refuse Collection	Refuse Collection - Client exps	Stationery Expenses	31.67	05/02/2018	12751
BANNER GROUP LTD	Information Technology	Business Continuity	Stationery Expenses	10.67	05/02/2018	12751
BANNER GROUP LTD	Local Economy/Tourism	Visitors Information Centre	Stationery Expenses	10.96	05/02/2018	12751
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.90	05/02/2018	12751
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	19.58	05/02/2018	12751
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.22	05/02/2018	12751
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	10.96	07/02/2018	12790
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	8.66	07/02/2018	12790
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	15.59	07/02/2018	12790
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	15.59	07/02/2018	12790
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.80	07/02/2018	12790
BANNER GROUP LTD	Off-Street Parking	Shopmobility	Materials Expenses	20.93	12/02/2018	12792
BANNER GROUP LTD	Off-Street Parking	Shopmobility	Materials Expenses	27.05	12/02/2018	12792
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	-52.88	12/02/2018	12791
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	100.13	14/02/2018	12794
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	39.60	14/02/2018	12794
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	29.44	14/02/2018	12794
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	188.40	14/02/2018	12794
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.07	14/02/2018	12794
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.40	14/02/2018	12794
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	206.62	21/02/2018	12888
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	-13.20	22/02/2018	12848
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	9.84	28/02/2018	12932
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Stationery Expenses	41.11	28/03/2018	13101
BANNER GROUP LTD	Members Services	Legal Unit	Stationery Expenses	2.96	28/03/2018	13101
BANNER GROUP LTD	Environmental Health	Environmental Health Expenses	Health & Safety	22.14	28/03/2018	13101
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Stationery Expenses	17.32	27/03/2018	13100
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Stationery Expenses	41.11	27/03/2018	13100
BANNER GROUP LTD	Members Services	Legal Unit	Stationery Expenses	2.96	27/03/2018	13100
BANNER GROUP LTD	Environmental Health	Environmental Health Expenses	Health & Safety	22.14	27/03/2018	13100
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	19.87	22/03/2018	13021
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	239.76	20/03/2018	13006
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	37.06	20/03/2018	13006
BANNER GROUP LTD	HR and Training	Customer Services Admin	Materials Expenses	31.44	20/03/2018	13006
BANNER GROUP LTD	HR and Training	Customer Services Admin	Materials Expenses	32.33	20/03/2018	13006
BANNER GROUP LTD	HR and Training	Customer Services Admin	Materials Expenses	23.98	20/03/2018	13006
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	26.44	20/03/2018	13006
BANNER GROUP LTD	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	49.66	20/03/2018	13006
BANNER GROUP LTD	Miscellaneous Properties	Other Properties	Materials Expenses	141.14	15/03/2018	13005
BANNER GROUP LTD	HR and Training	Customer Services Admin	Materials Expenses	4.78	15/03/2018	13005
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	52.88	15/03/2018	13005
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	29.44	15/03/2018	13005
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	17.96	15/03/2018	13005
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	40.94	15/03/2018	13005
BANNER GROUP LTD	Local Economy/Tourism	Visitors Information Centre	Stationery Expenses	4.92	14/03/2018	13004
BANNER GROUP LTD	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	7.58	14/03/2018	13004
BANNER GROUP LTD	Regulatory Services	Development Control General	Stationery Expenses	34.25	12/03/2018	13076
BANNER GROUP LTD	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	36.12	12/03/2018	13076
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	33.00	12/03/2018	13076
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	462.00	08/03/2018	13102
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	228.00	08/03/2018	13102
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	-52.88	08/03/2018	12946
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	9.59	26/03/2018	13022
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	15.59	26/03/2018	13022
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	139.44	26/03/2018	13022
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	44.46	26/03/2018	13022
BLACKS	Housing	Rough Sleeper	Health & Safety	30.60	03/01/2018	12462
BLACKS	Housing	Rough Sleeper	Health & Safety	40.00	05/01/2018	12492

BLACKS	Housing	Rough Sleeper	Health & Safety	30.00	16/02/2018	12798
BLACKS	Housing	Rough Sleeper	Health & Safety	10.00	19/02/2018	12801
BLACKS	Housing	Rough Sleeper	Health & Safety	29.75	22/02/2018	12810
BLACKS	Housing	Rough Sleeper	Health & Safety	154.00	26/02/2018	12851
BLACKS	Housing	Rough Sleeper	Health & Safety	30.00	23/03/2018	13007
BLACKS	Housing	Rough Sleeper	Health & Safety	43.00	13/03/2018	13033
BLACKS	Housing	Rough Sleeper	Health & Safety	20.00	09/03/2018	13028
BLACKS	Housing	Rough Sleeper	Health & Safety	5.00	08/03/2018	12913
BLACKS	Housing	Rough Sleeper	Health & Safety	35.20	08/03/2018	12914
BLACKS	Housing	Rough Sleeper	Health & Safety	40.00	05/03/2018	12908
BOOKDEPOSITORY.COM	Members Services	Legal Services	Books & Publications	-14.27	26/01/2018	12694
BOOKDEPOSITORY.COM	Members Services	Legal Services	Books & Publications	35.99	05/02/2018	12735
BOOTSSTRATFORD	Crime Reduction	Stratford Link Project	Health & Safety	5.58	26/02/2018	12852
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	69.63	08/01/2018	12532
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	64.10	16/01/2018	12586
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	68.86	24/01/2018	12637
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	30.03	09/02/2018	12789
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	71.23	16/02/2018	12844
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	30.00	27/02/2018	12896
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	52.61	27/03/2018	13097
BP OVERSLEY MILL	Environmental Health	C*** YCD Health Van	Vehicle Repair & Maintenance	12.00	20/03/2018	12958
BP OVERSLEY MILL	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	63.39	12/03/2018	13071
BUILDING & PLUMB SUPP	Street Cleansing & Furniture	Street Furniture	Repair & Maintenance of Buildings	23.98	24/01/2018	12623
BUILDING & PLUMB SUPP	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	239.64	06/02/2018	12739
BUILDING & PLUMB SUPP	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	23.75	07/03/2018	12937
BULLIVANT MEDIA LT	Council Tax	Council Tax	Advertising for Staff	376.20	06/02/2018	12723
BULLIVANT MEDIA LT	Regulatory Services	Enforcement Team	Advertising for Staff	252.00	12/02/2018	12769
BULLIVANT MEDIA LT	Corp Mgt Chief Executive	Chief Executive's Unit	Advertising for Staff	342.00	20/02/2018	12825
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	374.00	09/01/2018	12512
BULLIVANT MEDIA LTD	Miscellaneous Properties	Other Properties	Advertising Expenses General	230.40	18/01/2018	12565
BULLIVANT MEDIA LTD	Policy	Planning & Housing Policy	Advertising Expenses General	561.60	22/01/2018	12605
BULLIVANT MEDIA LTD	Policy	Planning & Housing Policy	Advertising Expenses General	172.80	30/01/2018	12660
BULLIVANT MEDIA LTD	Policy	Planning & Housing Policy	Advertising Expenses General	561.60	28/02/2018	12873
C I H	Housing	Homelessness	Professional Subs - Employees	298.00	05/02/2018	12737
CAFEXPRESSOP	Members Services	Legal Services	Travel Expenses	4.10	06/03/2018	12941
CAMLAB LTD	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	67.97	24/01/2018	12610
CEX	Housing	Rough Sleeper	Mobile Phones	20.00	01/02/2018	12649
CEX	Housing	Rough Sleeper	Mobile Phones	10.00	01/02/2018	12650
CHARTERED INST OF	HR and Training	Training Technical Services	Training Expenses	50.00	15/01/2018	12557
CHARTERED INST OF	HR and Training	Training Technical Services	Training Expenses	50.00	15/01/2018	12554
CHARTERED INST OF	HR and Training	Training Technical Services	Training Expenses	150.00	20/03/2018	12960
CHARTERED INST OF	HR and Training	Training Technical Services	Training Expenses	150.00	20/03/2018	12961
CHARTERED INST OF	Refuse Collection	Refuse Collection - Client exps	Subscription Expenses	200.00	14/03/2018	13063
CIEH	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	180.00	24/01/2018	12611
CIEH	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	180.00	30/01/2018	12667
CIEH	Environmental Health	Environmental Health Expenses	Subscription Expenses	212.00	07/02/2018	12755
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	40.01	12/01/2018	12579
CITY PLUMBING	Local Economy/Tourism	Venture House	Repair & Maintenance of Buildings	61.20	25/01/2018	12625
COMMS EXP	Information Technology	Information Technology Division	Computer Consumables/Supplies	199.68	23/02/2018	12883
COUNTRYWIDEFARMERS PLC	Local Economy/Tourism	Tourist Visitor Centre	Repair & Maintenance - General	9.58	23/01/2018	12633
Cross Country Trains	Housing	Rough Sleeper	Travel Expenses	27.00	29/01/2018	12645
CTC CONSTANTCONTACT.C	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	41.31	11/01/2018	12508
CTC CONSTANTCONTACT.C	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	40.34	11/02/2018	12766
CTC CONSTANTCONTACT.C	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	40.32	11/03/2018	13047
DOD'S PARLIAMENTARY CO	Corp. And Democratic Core	Members	Member Training	234.00	06/03/2018	12922
DVLA VEHICLE TAX	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	242.50	16/02/2018	12830
DVLA VEHICLE TAX	Environmental Health	H*** YCJ Health Van	Road Fund Tax	242.50	19/03/2018	12979
EDWARD MOON FAMOUS	Leisure Centres	Leisure Centres General	Refreshments Expenses	20.35	07/03/2018	12920
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	0.79	09/01/2018	12497
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	10.00	09/01/2018	12497
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	14.99	11/01/2018	12502
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	10.00	11/01/2018	12502
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	0.79	12/01/2018	12543
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	10.00	12/01/2018	12543
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	79.98	15/01/2018	12546
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	39.99	01/02/2018	12651
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	49.98	05/02/2018	12698
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	44.98	05/02/2018	12699
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	14.99	08/02/2018	12708
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	20.00	08/02/2018	12708
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	14.99	16/02/2018	12799
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	10.00	16/02/2018	12799
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	14.99	22/02/2018	12811
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	20.00	22/02/2018	12811
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	29.98	26/02/2018	12853
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	20.00	26/02/2018	12853
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	14.99	28/02/2018	12857
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	20.00	28/02/2018	12857
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	19.99	29/03/2018	13081
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	20.00	29/03/2018	13081
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	19.99	29/03/2018	13080
EE LIMITED R883	Crime Reduction	Stratford Link Project	Mobile Phones	20.00	29/03/2018	13080
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	19.99	23/03/2018	13008
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	20.00	23/03/2018	13008
EE LIMITED R883	Housing	Homelessness	Mobile Phones	0.79	22/03/2018	12954
EE LIMITED R883	Housing	Homelessness	Mobile Phones	10.00	22/03/2018	12954
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	19.99	15/03/2018	13040
EE LIMITED R883	Housing	Rough Sleeper	Mobile Phones	20.00	15/03/2018	13040
ESSO GAYDON SSTN	Environmental Health	C*** YCD Health Van	Vehicle Repair & Maintenance	11.98	22/03/2018	12959
EVENTS TEAM	HR and Training	General Training	Training Expenses	269.60	26/01/2018	12677
FACEBK BreastCancerCa	Local Economy/Tourism	Venture House	Gift Expenses	5.00	13/02/2018	12775

FACEBK LZ56WEJFE2	Local Economy/Tourism	Venture House	Advertising for Staff	21.14	16/02/2018	12836
FACEBK SBS69F2FE2	Local Economy/Tourism	Venture House	Advertising Expenses General	14.95	09/02/2018	12773
FACEBK SZ56WEJFE2	Local Economy/Tourism	Venture House	Advertising Expenses General	8.79	16/02/2018	12837
FACEBK TBS69F2FE2	Local Economy/Tourism	Venture House	Advertising Expenses General	5.05	09/02/2018	12774
FAST KEY SERVICES LIM1	Building Services	Elizabeth House	Furniture & Fittings Expenses	66.66	12/01/2018	12572
FASTHOSTS INTERNET	Community Leadership	Shakespeare Celebrations Project	Computer Software Expenses	51.55	27/01/2018	12665
FASTHOSTS INTERNET	Community Leadership	Shakespeare Celebrations Project	Computer Software Expenses	7.19	26/02/2018	12881
FASTHOSTS INTERNET	Community Leadership	Shakespeare Celebrations Project	Computer Software Expenses	11.99	30/03/2018	13115
FASTHOSTS INTERNET	Community Leadership	Shakespeare Celebrations Project	Computer Software Expenses	15.59	30/03/2018	13116
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	15.59	29/03/2018	13091
FOUNDEO	Information Technology	Information Technology Division	Computer Software Expenses	87.22	01/02/2018	12729
FSPRG.UK	Information Technology	Information Technology Division	Computer Software Expenses	11.16	06/03/2018	12927
GWR EVESHAM TO	Sports Development	Sports Development	Travel Expenses	91.10	08/02/2018	12716
GWR EVESHAM TO	Environmental Health	Dog Warden	Travel Expenses	77.70	28/02/2018	12860
HACH LANGE LTD	Environmental Health	Environmental Health Expenses	Materials Expenses	615.00	26/03/2018	13019
HALFORDS 0577	Environmental Health	H*** YCJ Health Van	Vehicle Repair & Maintenance	77.98	31/01/2018	12659
HALFORDS 0577	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	8.00	01/02/2018	12682
HALFORDS 0577	Environmental Health	C*** YCD Health Van	Vehicle Repair & Maintenance	49.00	07/02/2018	12715
HALFORDS 0577	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	3.19	28/03/2018	13092
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	3.25	14/02/2018	12785
HAYMARKET MEDIA GROUP	Regulatory Services	Development Control General	Advertising for Staff	1752.00	20/03/2018	12972
HERALD PUBLISHING	Community Leadership	Christmas Market	Advertising Expenses General	60.00	02/01/2018	12482
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	267.30	05/01/2018	12511
HERALD PUBLISHING	Front Office & Trans Team	Front Office & Transactional Team	Advertising for Staff	361.08	05/01/2018	12510
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	145.80	11/01/2018	12514
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	397.19	11/01/2018	12513
HERALD PUBLISHING	Members Services	Legal Unit	Advertising Expenses General	240.39	15/01/2018	12563
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	218.70	16/01/2018	12562
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	243.00	24/01/2018	12607
HERALD PUBLISHING	Policy	Planning & Housing Policy	Advertising Expenses General	433.30	24/01/2018	12608
HERALD PUBLISHING	Members Services	Legal Unit	Advertising Expenses General	240.40	24/01/2018	12606
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	210.60	01/02/2018	12663
HERALD PUBLISHING	Policy	Planning & Housing Policy	Advertising Expenses General	469.40	01/02/2018	12661
HERALD PUBLISHING	Policy	Planning & Housing Policy	Advertising Expenses General	469.40	01/02/2018	12662
HERALD PUBLISHING	Council Tax	Council Tax	Advertising for Staff	433.30	07/02/2018	12725
HERALD PUBLISHING	Local Economy/Tourism	Tourist Visitor Centre	Advertising Expenses General	216.65	07/02/2018	12724
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	275.40	12/02/2018	12770
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	234.90	14/02/2018	12771
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	194.40	21/02/2018	12827
HERALD PUBLISHING	Corp Mgt Chief Executive	Chief Executive's Unit	Advertising for Staff	397.19	21/02/2018	12828
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	186.30	28/02/2018	12874
HERALD PUBLISHING	Policy	Planning & Housing Policy	Advertising Expenses General	505.51	28/02/2018	12875
HERALD PUBLISHING	Resources	Accountancy Division	Advertising Expenses General	751.24	28/02/2018	12876
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	186.30	27/03/2018	13025
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	145.80	19/03/2018	12971
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	202.50	14/03/2018	13048
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	162.00	07/03/2018	12923
HERALD PUBLISHING	Policy	Planning & Housing Policy	Advertising Expenses General	397.19	07/03/2018	12924
HIGHSPEEDTRAINING.CO.U	Crime Reduction	Stratford Link Project	Training Expenses	24.00	19/01/2018	12591
HIGHSPEEDTRAINING.CO.U	Crime Reduction	Stratford Link Project	Training Expenses	24.00	19/01/2018	12592
HIRECENTRES	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance - General	147.40	18/01/2018	12587
HIRECENTRES	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance - General	-109.00	19/01/2018	12630
HOLIDAY INN EXPRESS HA	Licensing	Licensing&Reg. Exps Public Protection	Bed & Breakfast Costs	71.00	19/01/2018	12617
HOTELS.COM144697967883	Housing	Homelessness	Bed & Breakfast Costs	372.00	19/01/2018	12627
HOTELS.COM144616378445	Housing	Homelessness	Bed & Breakfast Costs	132.80	16/01/2018	12576
HOTELS.COM144639351443	Housing	Homelessness	Bed & Breakfast Costs	118.40	17/01/2018	12585
HOTELS.COM144669170217	Housing	Homelessness	Bed & Breakfast Costs	86.40	18/01/2018	12567
HOTELS.COM144776873149	Housing	Homelessness	Bed & Breakfast Costs	318.00	22/01/2018	12614
HOTELS.COM144811455572	Housing	Homelessness	Bed & Breakfast Costs	160.00	23/01/2018	12615
HOTELS.COM144838443201	Housing	Homelessness	Bed & Breakfast Costs	102.00	24/01/2018	12616
HOTELS.COM144890314645	Housing	Homelessness	Bed & Breakfast Costs	542.00	26/01/2018	12673
IMPERATIVE / DEFIBSHOP	Building Services	Elizabeth House	Health & Safety	104.40	19/03/2018	12991
INST OF LIC	Licensing	Licensing&Reg. Exps Public Protection	Professional Subs - Employees	80.00	22/03/2018	12990
INST OF LIC	Licensing	Licensing&Reg. Exps Public Protection	Training Expenses	900.00	05/03/2018	12930
INSTITUTELI	Licensing	Licensing&Reg. Exps Public Protection	Training Expenses	186.00	19/02/2018	12839
INSTITUTELI	Licensing	Licensing&Reg. Exps Public Protection	Training Expenses	900.00	28/02/2018	12898
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	62.09	09/01/2018	12524
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	33.13	09/01/2018	12525
JEWSON LTD	Avenue Farm Depot	Avenue Farm Depot	Repair & Maintenance of Buildings	87.45	18/01/2018	12582
JEWSON LTD	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - General	84.60	26/01/2018	12684
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	57.41	26/01/2018	12679
JEWSON LTD	Local Economy/Tourism	Stratford Visitor Information Centre	Repair & Maintenance of Buildings	7.88	26/01/2018	12679
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	30.53	06/02/2018	12740
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	264.58	22/02/2018	12847
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	37.08	28/03/2018	13093
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	37.31	27/03/2018	13026
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	3.46	22/03/2018	12994
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	31.97	22/03/2018	12995
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	37.08	09/03/2018	13065
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	26.15	07/03/2018	12938
JNE SECURITY LIMITED	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	107.40	27/02/2018	12891
KEY INDUSTRIAL EQUIPME	Off-Street Parking	Bridgefoot Car Park	Furniture & Fittings Expenses	56.40	10/01/2018	12522
LEAMINGTON SPA STATION	Housing	Homelessness	Travel Expenses	4.10	04/01/2018	12466
LICHFIELD DISTRICT COU	Policy	Planning & Housing Policy	Travel Expenses	3.20	29/01/2018	12658
LONDON MIDLAND TIC	Members Services	Democratic Services Unit	Travel Expenses	7.70	16/01/2018	12558
LSOFT TECHNOLOGIES INC	Information Technology	Information Technology Division	Computer Software Expenses	58.74	26/02/2018	12884
M&S SIMPLY FOOD - SSP	Members Services	Legal Services	Travel Expenses	3.00	06/03/2018	12942
Magnet	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - General	98.40	26/01/2018	12685
MAGLIN STRATFAVON CV37	C.C.T.V.	CCTV General Operation	Computer Hardware Expenses	9.99	05/01/2018	12534
MARKS&SPENCER PLC SACA	HR and Training	Customer Services Admin	Long Service Awards	210.00	09/02/2018	12780
MATALAN	Housing	Rough Sleeper	Health & Safety	20.00	07/02/2018	12707

MEDITELLE LTD	Local Economy/Tourism	Venture House	Furniture & Fittings Expenses	276.00	15/03/2018	13062
MEON VALLEY LEISURE CE	Sports Development	Sports Development	Other Hired Services	300.00	23/01/2018	12604
MEON VALLEY LEISURE CE	Sports Development	Sports Development	Other Hired Services	130.00	12/02/2018	12764
MEON VALLEY LEISURE CE	Sports Development	Sports Development	Other Hired Services	130.00	15/03/2018	13046
MORETON IN MARSH	Building Control	Building Control	Training Expenses	1182.00	13/02/2018	12779
MORRISONS PETROL	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	59.95	08/01/2018	12506
MUSICROOM STRATFORD	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	98.99	12/01/2018	12544
MY DONATE	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	151.00	26/02/2018	12882
NATIONAL EXPRESS LIMIT	Housing	Rough Sleeper	Travel Expenses	25.80	03/01/2018	12463
NATIONAL EXPRESS LIMIT	Housing	Rough Sleeper	Travel Expenses	-61.00	31/01/2018	12648
NATIONAL EXPRESS LIMIT	Housing	Rough Sleeper	Travel Expenses	47.60	08/02/2018	12709
NATIONAL EXPRESS LIMIT	Housing	Rough Sleeper	Travel Expenses	10.00	08/02/2018	12710
NETIKUS.NET	Information Technology	Information Technology Division	Computer Consumables/Supplies	1406.67	23/03/2018	13011
NO 5 CHAMBERS LTD	Regulatory Services	Development Control General	Training Expenses	222.00	21/03/2018	13002
NORTON NP252613646	Information Technology	Information Technology Division	Computer Software Expenses	24.99	08/03/2018	12947
NSL LTD WARWICKSHIRE C	Local Economy/Tourism	Visitors Information Centre	Travel Expenses	35.00	21/03/2018	13000
ONE STOP 0787	Crime Reduction	Stratford Link Project	Health & Safety	20.00	30/01/2018	12646
ONE STOP 0787	Crime Reduction	Stratford Link Project	Health & Safety	20.00	26/02/2018	12854
ONE STOP 0787	Crime Reduction	Stratford Link Project	Health & Safety	15.00	07/03/2018	12911
PAPERSTATION LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	87.48	12/01/2018	12560
PAPERSTATION LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	26.35	01/02/2018	12664
PAPERSTATION LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	18.70	07/02/2018	12726
PAYPAL BEAL UK LTD	Building Control	Building Control	Materials Expenses	35.10	04/01/2018	12490
PAYPAL CPAG	Council Tax	Council Tax	Books & Publications	44.99	06/03/2018	12933
PAYPAL INTA AUDIO	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	17.94	27/03/2018	13078
PAYPAL RTPI	HR and Training	Training Chief Executive's Unit	Conferences/Courses/Seminars	96.00	23/01/2018	12642
PAYPAL RTPI	Members Services	Legal Services	Training Expenses	72.00	31/01/2018	12678
PAYPAL RTPI	Regulatory Services	Development Control General	Professional Subs - Employees	300.00	29/03/2018	13098
PLUMB CENTER JS	Local Economy/Tourism	Venture House	Repair & Maintenance of Buildings	34.97	24/01/2018	12624
POST OFFICE COUNTER	Local Economy/Tourism	Business Enterprise	Long Service Awards	250.00	19/02/2018	12840
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	8.00	05/01/2018	12493
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	6.00	08/01/2018	12495
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	3.00	11/01/2018	12503
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	5.10	15/01/2018	12547
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Stationery Expenses	5.00	19/01/2018	12593
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	5.00	19/01/2018	12593
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.00	22/01/2018	12594
POUNDLAND LTD 1251	C.C.T.V.	CCTV General Operation	Health & Safety	14.05	23/01/2018	12638
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.00	24/01/2018	12595
POUNDLAND LTD 1251	C.C.T.V.	CCTV General Operation	Consumable Cleaning Materials	3.00	02/02/2018	12750
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	9.10	05/02/2018	12700
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Stationery Expenses	5.00	08/02/2018	12711
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	10.00	09/02/2018	12758
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	10.00	16/02/2018	12800
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	3.00	22/02/2018	12812
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Health & Safety	17.00	26/02/2018	12885
POUNDLAND LTD 1251	Housing	Rough Sleeper	Refreshments Expenses	3.00	29/03/2018	13082
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.00	14/03/2018	13038
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Computer Consumables/Supplies	2.00	13/03/2018	13034
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	5.00	12/03/2018	13030
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments Expenses	5.00	08/03/2018	12915
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	452.00	12/01/2018	12584
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	464.50	19/01/2018	12628
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	432.50	26/01/2018	12674
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	501.00	02/02/2018	12745
PREMIER INN 44524320	Housing	Temp Accommm	Bed & Breakfast Costs	58.00	02/02/2018	12717
PREMIER INN 44524320	Housing	Temp Accommm	Bed & Breakfast Costs	58.00	02/02/2018	12717
PREMIER INN 44524320	Housing	Temp Accommm	Bed & Breakfast Costs	58.00	02/02/2018	12717
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	563.93	23/02/2018	12877
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	170.00	23/02/2018	12878
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	582.00	26/02/2018	12886
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	440.00	27/02/2018	12894
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	220.00	27/02/2018	12862
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	495.00	28/02/2018	12880
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	528.50	29/03/2018	13108
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	508.00	20/03/2018	12975
PREMIER INN 44524320	Housing	Temp Accommm	Bed & Breakfast Costs	76.00	17/03/2018	12965
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	571.43	05/03/2018	12929
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	639.00	01/03/2018	12904
PREMIER INN 44524320	Housing	Homelessness	Bed & Breakfast Costs	665.97	01/03/2018	12905
PREMIER INN 44531970	Housing	Temp Accommm	Bed & Breakfast Costs	447.00	12/03/2018	13058
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	2.55	04/01/2018	12467
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	2.55	10/01/2018	12500
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	3.10	02/02/2018	12696
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	5.40	19/02/2018	12802
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	3.25	23/02/2018	12849
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	1.95	26/02/2018	12855
RBS WORLDPAY	Licensing	Licensing&Reg. Exps Public Protection	Wtaer Charges (Metered)	284.24	07/02/2018	12746
REDACTIVE PUBLSHNG	Regulatory Services	Development Control General	Advertising for Staff	1140.00	20/03/2018	12973
RHS LONDON	Parks Playfields & Open Space	Grounds Maintenance	Subscription Expenses	54.00	08/02/2018	12730
ROBERT DYAS HOLDNG LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	6.98	02/01/2018	12483
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	8.49	12/01/2018	12573
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	11.97	17/01/2018	12575
ROBERT DYAS HOLDNG LTD	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	12.49	20/02/2018	12807
ROBERT DYAS HOLDNG LTD	Off-Street Parking	Car Park Cleaning	Health & Safety	15.48	20/03/2018	12984
ROYAL SHAKESPEARE	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	588.00	01/03/2018	12864
SAINSBURYS 0503	Stocks	General Stationery Stocks	Stores Purchases	7.50	09/01/2018	12540
SAINSBURYS 0503	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	60.00	02/03/2018	12906
SAINSBURYS LOC4915	Housing	Rough Sleeper	Mobile Phones	10.00	22/02/2018	12814
SAINSBURYS LOC4915	Crime Reduction	Stratford Link Project	Books & Publications	1.75	22/02/2018	12813
SAINSBURYS LOC4915	Housing	Rough Sleeper	Mobile Phones	20.00	19/03/2018	12950

SAINSBURYS LOC4915	Housing	Rough Sleeper	Mobile Phones	20.00	13/03/2018	13035
SAINSBURYS LOC4915	Housing	Rough Sleeper	Mobile Phones	20.00	08/03/2018	12916
SAINSBURYS LOC4915	Housing	Rough Sleeper	Mobile Phones	10.00	06/03/2018	12910
SAINSBURYS SACAT 0503	Crime Reduction	Stratford Link Project	Refreshments Expenses	22.29	01/02/2018	12652
SAINSBURYS SACAT 0503	Crime Reduction	Stratford Link Project	Refreshments Expenses	5.65	10/02/2018	12759
SAINSBURYS SACAT 0503	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	4.00	22/02/2018	12815
SAINSBURYS SACAT 0503	Crime Reduction	Stratford Link Project	Refreshments Expenses	14.64	22/02/2018	12816
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	0.50	03/01/2018	12464
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.40	03/01/2018	12464
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	0.50	08/01/2018	12496
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.10	08/01/2018	12496
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	2.20	09/01/2018	12498
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.85	11/01/2018	12504
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.10	15/01/2018	12548
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	2.20	16/01/2018	12549
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.70	25/01/2018	12597
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.35	25/01/2018	12597
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	0.75	01/02/2018	12653
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.65	01/02/2018	12654
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.65	01/02/2018	12654
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.85	02/02/2018	12697
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	5.75	02/02/2018	12697
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	05/02/2018	12701
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.85	08/02/2018	12712
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.20	08/02/2018	12712
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.10	15/02/2018	12757
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.85	15/02/2018	12757
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.75	26/02/2018	12856
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.10	28/02/2018	12858
SAINSBURYS SACAT 4915	Housing	Rough Sleeper	Mobile Phones	10.00	23/03/2018	13009
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.10	22/03/2018	12955
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.85	22/03/2018	12955
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.15	19/03/2018	12951
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.95	19/03/2018	12951
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.85	16/03/2018	12949
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	9.80	16/03/2018	12949
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.85	09/03/2018	13029
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	8.00	09/03/2018	13029
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.30	07/03/2018	12912
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	0.50	07/03/2018	12912
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.10	05/03/2018	12909
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	7.95	05/03/2018	12909
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	10.30	02/03/2018	12907
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.10	02/03/2018	12907
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Stationery Expenses	1.85	01/03/2018	12859
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Health & Safety	69.06	02/01/2018	12477
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - Equipment	29.97	03/01/2018	12480
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Materials Expenses	7.78	04/01/2018	12484
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance of Buildings	59.97	09/01/2018	12526
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	6.99	11/01/2018	12528
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	24.12	11/01/2018	12529
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance of Buildings	19.99	22/01/2018	12620
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	31.98	22/01/2018	12620
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.99	22/01/2018	12621
SCREWFIX DIRECT	Local Economy/Tourism	Tourist Visitor Centre	Repair & Maintenance - General	95.16	23/01/2018	12634
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	13.95	25/01/2018	12626
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - General	41.22	05/02/2018	12747
SCREWFIX DIRECT	Local Economy/Tourism	Tourist Visitor Centre	Repair & Maintenance of Buildings	39.98	06/02/2018	12741
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Materials Expenses	94.41	15/02/2018	12797
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	7.99	16/02/2018	12845
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - General	26.49	16/02/2018	12846
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance of Buildings	38.96	16/02/2018	12841
SCREWFIX DIRECT	Social Inclusion	SCAN	Machinery & Equipment Expenses	84.64	26/02/2018	12890
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Protective Clothing Expenses	14.99	28/02/2018	12871
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	10.84	28/03/2018	13096
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Uniform Expenses	26.00	21/03/2018	12988
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Uniform Expenses	4.99	21/03/2018	12989
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Uniform Expenses	56.99	20/03/2018	12985
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Uniform Expenses	9.98	20/03/2018	12986
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	52.96	20/03/2018	12993
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	23.96	15/03/2018	13072
SCREWFIX DIRECT	C.C.T.V.	CCTV General Operation	Repair & Maintenance of Buildings	104.99	15/03/2018	13073
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Uniform Expenses	16.99	14/03/2018	13056
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Machinery & Equipment Maintenance	79.98	14/03/2018	13057
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - General	13.74	12/03/2018	13069
SCREWFIX DIRECT	Corporate Property Div (Sals)	Engineers Consultancy Account	Repair & Maintenance - Equipment	22.48	08/03/2018	12944
SCREWFIX DIRECT	Local Economy/Tourism	Tourist Visitor Centre	Repair & Maintenance of Buildings	296.90	08/03/2018	12945
SCREWFIX DIRECT	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	12.49	07/03/2018	12939
SECURITY INDUSTRY	C.C.T.V.	CCTV General Operation	Community Safety Work	220.00	01/02/2018	12687
SECURITY INDUSTRY	C.C.T.V.	CCTV General Operation	Training Expenses	220.00	23/02/2018	12897
SECURITY INDUSTRY	C.C.T.V.	CCTV General Operation	Training Expenses	220.00	14/03/2018	13075
SECURITYSAFETYPRODUCTS	Housing	Homelessness	Capital Acquisition Computer Hardware	119.98	08/02/2018	12744
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	21.60	04/01/2018	12468
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	26.50	11/01/2018	12505
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	21.60	18/01/2018	12551
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	26.50	25/01/2018	12598
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	21.60	01/02/2018	12655
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	21.60	08/02/2018	12713
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	9.40	29/03/2018	13083
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	28.00	28/03/2018	13079
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	26.50	22/03/2018	12956

SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	26.50	20/03/2018	12952
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	26.50	08/03/2018	12917
SGP MIDLAND RED SOUTH	Crime Reduction	Stratford Link Project	Travel Expenses	26.50	08/03/2018	12918
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	33.53	12/01/2018	12580
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	55.47	27/01/2018	12672
SHELL BRIDGETOWN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	57.13	29/01/2018	12657
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	30.15	02/02/2018	12738
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	42.14	09/02/2018	12782
SHELL BRIDGETOWN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	53.69	09/02/2018	12760
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	35.77	16/02/2018	12842
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	49.98	19/02/2018	12838
SHELL BRIDGETOWN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	53.58	20/02/2018	12818
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	37.28	23/03/2018	13013
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	53.48	20/03/2018	12987
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	37.00	09/03/2018	13066
SHELL BRIDGETOWN	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	39.44	02/03/2018	12936
SHELL PETROL	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	56.07	16/03/2018	12957
SILK MOTORS LTD	Environmental Health	C*** AYV Health Van	Vehicle Repair & Maintenance	243.97	23/02/2018	12869
SILK MOTORS LTD	Environmental Health	C*** AYV Health Van	Vehicle Repair & Maintenance	35.00	23/02/2018	12869
SILK MOTORS LTD	Environmental Health	H*** YCJ Health Van	Vehicle Repair & Maintenance	35.00	27/02/2018	12870
SILK MOTORS LTD	Environmental Health	H*** YCJ Health Van	Vehicle Repair & Maintenance	555.49	27/02/2018	12870
SILK MOTORS LTD	Environmental Health	C*** YCD Health Van	Vehicle Repair & Maintenance	504.42	29/03/2018	13085
SIT-STAND.COM	Current Schemes In Progress	Capital Elizabeth House, SoA	Furniture & Fittings Expenses	549.90	10/01/2018	12521
SJASUPLIES	Building Services	Elizabeth House	Health & Safety	35.14	08/01/2018	12520
SOUTHERN ELECTRIC	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	19.06	16/01/2018	12577
STAGECOACH SERVICE	Crime Reduction	Stratford Link Project	Travel Expenses	21.60	19/02/2018	12803
STAGECOACH SERVICE	Crime Reduction	Stratford Link Project	Travel Expenses	22.80	27/03/2018	13023
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	180.00	17/01/2018	12564
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	431.85	20/02/2018	12826
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	180.00	20/02/2018	12826
STONEBRIDGE ASSC COOL	Housing	Rough Sleeper	Books & Publications	19.00	12/01/2018	12545
STRATFORD ON AVON DC	Local Economy/Tourism	Tourist Visitor Centre	Books & Publications	5.99	20/02/2018	12843
STRATFORD UPON AVO	HR and Training	Training Business, Housing & Revenues	Car Parking Charges	2.40	24/01/2018	12619
STRATFORD UPON AVO	HR and Training	Training Business, Housing & Revenues	Travel Expenses	9.70	24/01/2018	12619
STRATFORD UPON AVO	Members Services	Democratic Services Unit	Travel Expenses	23.70	27/02/2018	12863
SUK RETAIL LTD	Public Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	8.58	30/01/2018	12681
SUK RETAIL LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	39.95	19/03/2018	12997
SUK RETAIL LTD	Local Economy/Tourism	Venture House	Stationery Expenses	20.95	16/03/2018	12963
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	56.21	02/02/2018	12721
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	56.53	12/02/2018	12768
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Hire Expenses	51.20	16/03/2018	12970
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	52.25	12/03/2018	13042
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	57.29	01/03/2018	12872
TESCO PAY AT PUMP 4215	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	56.75	29/03/2018	13086
TESCO PFS 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	55.76	10/01/2018	12509
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	40.37	23/01/2018	12622
TESCO PFS 3878	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	19.28	26/01/2018	12680
TESCO PFS 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	15.01	26/03/2018	13017
TESCO PFS 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	43.55	22/03/2018	12996
TESCO PFS 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	56.65	09/03/2018	13041
TESCO PFS 4215	Corporate Property Div (Sals)	Engineers Consultancy Account	Vehicle Diesel Costs	45.69	05/01/2018	12523
TESCO STORE 2064	Local Conveniences	Conveniences Expenses	Repair & Maintenance of Buildings	19.00	10/02/2018	12783
TESCO STORE 3212	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	20.70	12/01/2018	12555
TESCO STORE 3212	Off-Street Parking	Car Parks Expenses	Machinery & Equipment Expenses	68.00	20/01/2018	12613
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	14.22	25/01/2018	12599
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	1.00	26/01/2018	12643
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	30/01/2018	12647
TESCO STORE 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	2.18	12/02/2018	12761
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	13/03/2018	13036
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	0.90	12/03/2018	13031
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	124.90	08/01/2018	12539
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	99.92	29/01/2018	12690
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	87.43	14/02/2018	12793
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	62.45	25/02/2018	12899
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	62.45	18/03/2018	13003
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	87.43	15/03/2018	13077
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	1.00	10/01/2018	12501
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	11.69	10/01/2018	12501
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	13.50	18/01/2018	12552
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	18.43	18/01/2018	12553
TESCO STORES 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	9.59	18/01/2018	12556
TESCO STORES 3212	Housing	Rough Sleeper	Furniture & Fittings Expenses	30.00	25/01/2018	12600
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	06/02/2018	12703
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.29	06/02/2018	12703
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	4.00	12/02/2018	12756
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	3.98	12/02/2018	12756
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	12/02/2018	12756
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	20/02/2018	12808
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	8.13	20/02/2018	12808
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	20/03/2018	12953
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	5.24	20/03/2018	12953
TESCO STORES 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	8.30	14/03/2018	13064
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	10.13	12/03/2018	13032
TESCO STORES-3370	Housing	Homelessness	Furniture & Fittings Expenses	16.00	27/01/2018	12644
THE CHARTERED INSTITUT	Building Control	Building Control	Subscription Expenses	510.00	25/01/2018	12602
THE CHILTERN RLVVY	Environmental Health	Environmental Health Expenses	Training Expenses	25.60	22/02/2018	12834
THE HELPING HAND COMPA	Street Cleansing & Furniture	Street Cleansing	Materials Expenses	262.80	29/03/2018	13087
THE LEISURE MEDIA	Local Economy/Tourism	Tourist Visitor Centre	Advertising Expenses General	904.80	02/02/2018	12722
THE OAK	Housing	Homelessness	Bed & Breakfast Costs	248.00	15/03/2018	13051
THE WORKS	Crime Reduction	Stratford Link Project	Stationery Expenses	3.37	04/01/2018	12469
THE WORKS	Crime Reduction	Stratford Link Project	Stationery Expenses	13.50	04/01/2018	12470

THE WORKS	Crime Reduction	Stratford Link Project	Stationery Expenses	5.00	08/02/2018	12714
THREE STORE	Housing	Homelessness	Mobile Phones	10.00	03/01/2018	12465
TIMPSON GROUP PLC	Sports Development	Sports Development	Materials Expenses	115.45	23/02/2018	12867
TIMPSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	8.00	12/01/2018	12581
TIMPSON LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	15.00	26/03/2018	13020
Trainline	Members Services	Legal Unit	Travel Expenses	59.50	31/01/2018	12676
Trainline	Members Services	Democratic Services Unit	Travel Expenses	18.55	09/02/2018	12762
Trainline	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	43.50	14/02/2018	12767
Trainline	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	86.50	19/02/2018	12824
Trainline	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	71.00	20/02/2018	12822
Trainline	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	63.50	20/02/2018	12823
Trainline	HR and Training	Training Technical Services	Travel Expenses	18.80	20/03/2018	12962
Trainline	Elections	District Elections	Travel Expenses	70.50	09/03/2018	13043
Trainline	Elections	District Elections	Travel Expenses	65.50	09/03/2018	13044
Trainline	Members Services	Democratic Services Unit	Travel Expenses	145.50	08/03/2018	12921
Trainline	Information Technology	Information Technology Division	Travel Expenses	267.30	06/03/2018	12925
Trainline	Members Services	Legal Services	Travel Expenses	79.50	05/03/2018	12943
Trainline	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	-62.00	01/03/2018	12865
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	184.75	02/01/2018	12478
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	-204.00	03/01/2018	12474
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	-210.00	03/01/2018	12475
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	-228.75	03/01/2018	12476
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	195.75	05/01/2018	12518
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	-193.75	05/01/2018	12519
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	-212.00	09/01/2018	12531
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	46.00	02/02/2018	12718
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	133.00	05/02/2018	12719
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	133.00	05/02/2018	12719
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	133.00	05/02/2018	12719
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	684.00	07/02/2018	12733
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	372.00	07/02/2018	12727
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	372.00	07/02/2018	12727
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	-372.00	07/02/2018	12728
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	-281.00	08/02/2018	12734
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	760.00	12/02/2018	12777
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	251.00	15/02/2018	12772
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	58.00	19/02/2018	12819
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	62.00	19/02/2018	12819
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	66.00	19/02/2018	12819
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	76.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	43.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	48.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	53.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	57.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	61.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	66.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	49.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	58.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	62.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	66.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	71.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	54.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	81.00	19/02/2018	12820
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	49.00	21/02/2018	12821
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	49.00	21/02/2018	12821
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	66.00	21/02/2018	12821
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	43.00	21/02/2018	12821
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	208.00	23/02/2018	12879
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	208.00	23/02/2018	12879
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	208.00	23/02/2018	12879
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	46.00	27/02/2018	12861
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	234.00	29/03/2018	13088
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	46.00	29/03/2018	13089
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	83.00	27/03/2018	13027
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	415.00	26/03/2018	13016
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	341.00	26/03/2018	13018
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	186.00	23/03/2018	13014
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	170.00	22/03/2018	12967
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	62.00	22/03/2018	12976
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	356.00	21/03/2018	12998
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	58.00	19/03/2018	12974
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	333.00	15/03/2018	13068
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	294.00	15/03/2018	13052
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	435.00	13/03/2018	13050
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	693.00	09/03/2018	13049
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	390.00	09/03/2018	13067
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	-131.00	02/03/2018	12934
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	519.50	02/03/2018	12935
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	205.00	01/03/2018	12887
TRAVELODGE GB0930	Housing	Homelessness	Bed & Breakfast Costs	163.00	16/03/2018	12966
TVLICENSING.CO.UK	Local Economy/Tourism	Venture House	Materials Expenses	147.00	20/03/2018	12964
UKBUSINESS SUPPLIE	Local Economy/Tourism	Venture House	Refreshments Expenses	117.74	30/01/2018	12668
VICTORIAN PLUMBING LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	44.85	20/01/2018	12618
Virgin Trains	Licensing	Licensing&Reg. Exps Public Protection	Travel Expenses	123.40	08/03/2018	12931
VODAFONE LIMITED	Housing	Rough Sleeper	Mobile Phones	49.00	02/01/2018	12461
VODAFONE LIMITED	Housing	Rough Sleeper	Mobile Phones	10.00	02/01/2018	12461
VODAFONE LIMITED	Housing	Rough Sleeper	Mobile Phones	20.00	16/01/2018	12550
VODAFONE LIMITED	Crime Reduction	Stratford Link Project	Mobile Phones	25.00	19/02/2018	12804
VODAFONE LIMITED	Crime Reduction	Stratford Link Project	Mobile Phones	29.00	22/02/2018	12817
VODAFONE LIMITED	Crime Reduction	Stratford Link Project	Mobile Phones	19.00	23/02/2018	12850
VODAFONE LIMITED	Crime Reduction	Stratford Link Project	Mobile Phones	10.00	23/02/2018	12850

W M MORRISONS	Local Economy/Tourism	Venture House	Refreshments Expenses	5.10	10/01/2018	12517
W M MORRISONS	Corp Mgt Chief Executive	Chief Executive's Unit	Refreshments Expenses	14.10	05/02/2018	12754
W M MORRISONS	Local Economy/Tourism	Venture House	Refreshments Expenses	6.00	14/02/2018	12776
W M MORRISONS	Local Economy/Tourism	Venture House	Materials Expenses	4.10	21/03/2018	12992
WALLS & CEILINGS INTER	C.C.T.V.	CCTV General Operation	Repair & Maintenance - General	72.13	14/03/2018	13001
WELCOME BREAK	Housing	Homelessness	Bed & Breakfast Costs	30.00	26/01/2018	12675
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	1.85	04/01/2018	12471
WH SMITH	Crime Reduction	Stratford Link Project	Books & Publications	1.65	01/02/2018	12656
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	5.84	01/02/2018	12656
WH SMITH	Crime Reduction	Stratford Link Project	Books & Publications	2.49	19/02/2018	12805
WH SMITH	Crime Reduction	Stratford Link Project	Books & Publications	1.90	29/03/2018	13084
WH SMITH	Crime Reduction	Stratford Link Project	Computer Hardware Expenses	34.99	14/03/2018	13039
WH SMITH	Crime Reduction	Stratford Link Project	Stationery Expenses	1.85	08/03/2018	12919
WLY COMPLETESAVE.CO.UK	Information Technology	Information Technology Division	Travel Expenses	-15.00	16/01/2018	12571
WP-STAMPS DIRECT L	Stocks	General Stationery Stocks	Stores Purchases	146.22	04/01/2018	12491
WP-STAMPS DIRECT L	Stocks	General Stationery Stocks	Stores Purchases	10.99	29/01/2018	12691
WP-STAMPS DIRECT L	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	10.16	27/02/2018	12900
WP-STAMPS DIRECT L	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	5.47	27/02/2018	12900
WP-STAMPS DIRECT L	Building Control	Building Control	Materials Expenses	14.71	27/02/2018	12900
WWW.ANDREW-GRANT.CO.UK	Housing	Homelessness	Other Hired Services	410.00	23/01/2018	12629
WWW.ARGOS.CO.UK	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	259.00	05/02/2018	12704
WWW.BEAL.ORG.UK	Building Control	Building Control	Materials Expenses	35.10	08/02/2018	12753
WWW.BIRMINGHAM.AC.UK	Environmental Health	Environmental Health Expenses	Training Expenses	28.50	31/01/2018	12695
WWW.BIRMINGHAM.AC.UK	Corp. And Democratic Core	Members	Member Training	-195.00	23/02/2018	12866
WWW.CHILTERNRAILWAYS.C	Housing	Rough Sleeper	Travel Expenses	6.90	06/02/2018	12705
WWW.CIOB.ORG.UK	Building Control	Building Control	Subscription Expenses	278.00	23/01/2018	12601
WWW.CIPFA.ORG.UK	Resources	Accountancy Division	Professional Subs - Employees	310.00	18/01/2018	12590
WWW.EAZY-PRINT.COM	Corporate Communications	District Promotion	External Print Work (via Central Print)	708.00	12/01/2018	12561
WWW.FRANKFILTERFLOW.C	Local Economy/Tourism	Venture House	Machinery & Equipment Maintenance	37.96	05/01/2018	12507
WWW.GOV.UK	Council Tax	Council Tax	Other Hired Services	10.00	29/03/2018	13099
WWW.HOTLINE.CO.UK	Social Inclusion	Social Inclusion	External Print Work (via Central Print)	178.80	03/01/2018	12473
WWW.HOTLINE.CO.UK	Social Inclusion	Social Inclusion	External Print Work (via Central Print)	346.80	03/01/2018	12473
WWW.IDMANAGEMENT.COM	Building Services	Elizabeth House	Machinery & Equipment Expenses	33.42	12/01/2018	12574
WWW.INFORMA.COM	Regulatory Services	Development Control General	Books & Publications	550.00	01/02/2018	12686
WWW.IOSH.CO.UK	Building Services	Elizabeth House	Professional Subs - Employees	115.00	13/02/2018	12781
WWW.JDWILKIE.CO.UK	Licensing	Licensing&Reg. Exps Public Protection	Protective Clothing Expenses	999.60	12/03/2018	13059
WWW.JDWILKIE.CO.UK	Licensing	Licensing&Reg. Exps Public Protection	Protective Clothing Expenses	999.60	12/03/2018	13060
WWW.LABC.UK.COM	HR and Training	Training Technical Services	Training Expenses	1200.00	18/01/2018	12566
WWW.LOCAL.GOV.UK	Corp Mgt Chief Executive	Chief Executive's Unit	Conferences/Courses/Seminars	654.00	28/03/2018	13090
WWW.LQM.CO.UK	Environmental Health	Environmental Health Expenses	Materials Expenses	249.00	16/03/2018	12978
WWW.OFCOM.ORG.UK	C.C.T.V.	CCTV General Operation	Machinery & Equipment Expenses	50.00	02/02/2018	12732
WWW.PWTAG.ORG	Leisure Centres	Leisure Centres General	Books & Publications	70.00	07/02/2018	12720
WWW.THEHUBEVENTS.COM	Corp. And Democratic Core	Members	Member Training	594.00	25/01/2018	12603
WWW.TIGERPENS.CO.UK	Corp Mgt Chief Executive	Chief Executive's Unit	Office Expenses	10.50	20/03/2018	12968
WWW.UK.INSIGHT.COM	HR and Training	Customer Services Admin	Computer Hardware Expenses	36.48	05/03/2018	12926
WWW.UK.INSIGHT.COM	Information Technology	Information Technology Division	Computer Consumables/Supplies	10.80	05/03/2018	12926
WWW.ULTRASECUREDIRECT.	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	578.03	08/01/2018	12530
WWW.ULTRASECUREDIRECT.	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	44.85	28/02/2018	12892
WWW.ULTRASECUREDIRECT.	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	242.93	28/02/2018	12893
WWW.WEARYOURLOGO.CO.UK	Environmental Health	Environmental Health Expenses	Protective Clothing Expenses	76.87	14/02/2018	12795
WWW.WEARYOURLOGO.CO.UK	Environmental Health	Environmental Health Expenses	Protective Clothing Expenses	184.21	21/03/2018	12980
WWW.WEBHOSTING.UK.COM	Local Economy/Tourism	Venture House	Computer Software Expenses	29.99	21/03/2018	12977
WWW.WEBHOSTING.UK.COM	Creditors	Awards for All	Computer Software Expenses	41.98	14/03/2018	13054
WWW.WEBHOSTING.UK.COM	Creditors	Awards for All	Computer Software Expenses	37.78	11/03/2018	13053
WWW.WEBHOSTING.UK.COM	Current Schemes In Progress	PCC Election 2016	Computer Software Expenses	7.79	09/03/2018	13055
WWW.WESTMINSTER-BRIEFL	Corp. And Democratic Core	Members	Member Training	702.00	09/02/2018	12763
WWW.YHA.ORG.UK	Housing	Homelessness	Other Hired Services	13.00	21/03/2018	12999
WWW.PSFCOUK	Regulatory Services	Enforcement Team	Health & Safety	41.40	01/02/2018	12670
WWW.PSFCOUK	Regulatory Services	Enforcement Team	Health & Safety	53.95	01/02/2018	12670
WWW.WEBHOSTINGUK.COM	Creditors	Awards for All	Cash Payments	41.98	27/01/2018	12666