

Supplier ID	Supplier Name	Service	Cost Centre	Expenditure Category	PO Amount	Order Date	Purchase Order Number
SS001023	Adt Fire & Security	CCTV	CCTV General Operation	Repair & Maintenance of Plant & Equipmen	18,494.92	30/05/2018	SDC009016
					18,494.92		SDC009016
SS001660	AIB Merchant Services	General Car Parks Operation	Car Parks Expenses	BACS & Merchant services	6,699.73	01/06/2018	SDC009028
					6,699.73		SDC009028
SS002502	Arden Construction Ltd	Investment Properties	100 Justins Avenue, Stratford-upon-Avon	Contractors Capital Payments	47,273.00	01/06/2018	SDC009031
					47,273.00		SDC009031
SS001276	Barclaycard Commercial	Other debtors	Purchasing Card Control Account	Payments Made	222,201.97	11/05/2018	SDC008826
					222,201.97		SDC008826
SS003297	BBP Regeneration	Policy Implementation & Resear	Local Development Framework	Consultants Fees	30,000.00	23/05/2018	SDC008969
					30,000.00		SDC008969
SS000153	Biffa Municipal Ltd	Other Services	Bulk Collections	Contractor Revenue Payments	2,700.00	20/04/2018	SDC008590
SS000153	Biffa Municipal Ltd	Other Services	Clinical Waste Collection	Contractor Revenue Payments	0.52	20/04/2018	SDC008590
SS000153	Biffa Municipal Ltd	Refuse	Bubbenhall Landfill Site	Contractor Revenue Payments	10,864.00	20/04/2018	SDC008590
SS000153	Biffa Municipal Ltd	Refuse	Domestic Collections	Contractor Revenue Payments	173.28	20/04/2018	SDC008590
					13,737.80		SDC008590
SS000153	Biffa Municipal Ltd	General Car Parks Operation	Car Park Cleaning	Contractor Revenue Payments	14,327.32	23/04/2018	SDC008600
SS000153	Biffa Municipal Ltd	Street Cleansing General Exps.	Street Cleansing General Exps	Contractor Revenue Payments	107,650.76	23/04/2018	SDC008600
					121,978.08		SDC008600
SS000153	Biffa Municipal Ltd	Green Waste	Garden Refuse - Wheeled Bins Collection	Contractor Revenue Payments	79,843.96	30/04/2018	SDC008664
SS000153	Biffa Municipal Ltd	Other Services	Clinical Waste Collection	Contractor Revenue Payments	88.48	30/04/2018	SDC008664
SS000153	Biffa Municipal Ltd	Recycling	Kerbside Recycling/Mini Recycling Centre	Contractor Revenue Payments	90,969.48	30/04/2018	SDC008664
SS000153	Biffa Municipal Ltd	Refuse	Domestic Collections	Contractor Revenue Payments	77,220.08	30/04/2018	SDC008664
SS000153	Biffa Municipal Ltd	Sewage Collection	Night Soil Collection	Contractor Revenue Payments	101.08	30/04/2018	SDC008664
					248,223.08		SDC008664
SS000153	Biffa Municipal Ltd	Refuse	General Operation	Contractor Revenue Payments	25,212.00	28/06/2018	SDC009274
					25,212.00		SDC009274
SS000099	Bristow & Sutor	Council Tax	Council Tax	Bailiffs' Fees	7,472.75	03/04/2018	SDC008388
SS000099	Bristow & Sutor	Value Added Tax Inputs Control	VAT on Inputs Manual	Credited to Other Accounts	35,011.29	03/04/2018	SDC008388
					42,484.04		SDC008388
SS000099	Bristow & Sutor	National Non-Domestic Rate	NNDR Admin.	Bailiffs' Fees	2,000.00	03/04/2018	SDC008389
SS000099	Bristow & Sutor	Value Added Tax Inputs Control	VAT on Inputs Manual	Credited to Other Accounts	9,709.48	03/04/2018	SDC008389
					11,709.48		SDC008389
SS003218	Bureau Veritas UK Limited	Env. Protection	Air Pollution	Other Hired Services	6,090.00	10/04/2018	SDC008474
					6,090.00		SDC008474
SS000247	CAPITA Business Services Ltd	Corporate Management	Bank Charges - Merchant Services	BACS & Merchant services	6,528.16	08/06/2018	SDC009120
					6,528.16		SDC009120

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SS000247	CAPITA Business Services Ltd	Vehicles, Plant, Furniture & E	Shared Service Hardware	Acquisition Computer Software	14,500.00	22/06/2018	SDC009226
					14,500.00		SDC009226
SS000247	CAPITA Business Services Ltd	Vehicles, Plant, Furniture & E	Shared Service Hardware	Acquisition Computer Software	48,836.50	22/06/2018	SDC009227
					48,836.50		SDC009227
SG000944	Citizens Advice Bureau	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other Hired Services	11,460.00	21/05/2018	SDC008939
					11,460.00		SDC008939
SS000018	Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other Hired Services	40,404.00	25/04/2018	SDC008629
					40,404.00		SDC008629
SS000018	Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other Hired Services	9,324.00	25/04/2018	SDC008631
					9,324.00		SDC008631
SS000018	Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Computer Software, Licensing & Maintenan	7,642.62	16/05/2018	SDC008870
					7,642.62		SDC008870
SS000018	Civica UK Ltd	ICT	ICT - Shared Services	Computer Software, Licensing & Maintenan	30,811.73	16/05/2018	SDC008873
					30,811.73		SDC008873
SS000448	Clarke Willmott LLP	Council Tax	Council Tax	Other Hired Services	8,150.00	04/04/2018	SDC008403
					8,150.00		SDC008403
SS000496	Cundall Johnston & Partners LLP	Buildings	Southam Leisure Centre Development	Consulting Engineers (Capital)	5,900.00	25/06/2018	SDC009231
					5,900.00		SDC009231
SS000409	Datacash Ltd	ICT	ICT - Shared Services	Bank Charges	5,145.00	11/05/2018	SDC008828
					5,145.00		SDC008828
SS001025	Edward Brain & Sons Ltd	Buildings	Windsor Street MSCP	Contractors Capital Payments	6,500.00	11/04/2018	SDC008490
					6,500.00		SDC008490
SS000556	Espo Energy Matters	Building Services	Elizabeth House	Gas	18,412.90	01/05/2018	SDC008684
					18,412.90		SDC008684
SS003108	G2 Recruitment	Head of Reg Servs	Planning General	Agency Staff	13,000.00	30/04/2018	SDC008670
					13,000.00		SDC008670
SS001112	Global Payments	Corporate Management	Bank Charges - Merchant Services	BACS & Merchant services	22,268.94	11/05/2018	SDC008832
					22,268.94		SDC008832
SS001112	Global Payments	Corporate Management	Bank Charges - Merchant Services	BACS & Merchant services	13,852.94	11/05/2018	SDC008834
SS001112	Global Payments	Financial Services	Accountancy Division	BACS & Merchant services	70.00	11/05/2018	SDC008834
					13,922.94		SDC008834
SS001378	GVA Grimley Ltd	Hsg Enabling Activities	Delivery of Affordable Housing	Consultants Fees	22,500.00	28/06/2018	SDC009276
	GVA Grimley Ltd Total				22,500.00		SDC009276

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SS000274	Idox Software Ltd	Licences, trademarks and artis	Land Charges System	Acquisition Computer Software	40,175.00	05/04/2018	SDC008433
	Idox Software Ltd Total				40,175.00		SDC008433
SS001007	Idverde Ltd	Building Services	Elizabeth House	Contractor Revenue Payments	151.42	03/05/2018	SDC008745
SS001007	Idverde Ltd	Corporate Estates	The Grange, Southam	Contractor Revenue Payments	351.50	03/05/2018	SDC008745
SS001007	Idverde Ltd	District Car Parks	District Car Parks Expenses	Contractor Revenue Payments	206.25	03/05/2018	SDC008745
SS001007	Idverde Ltd	Grounds Maintenance	Grounds Maint. - General Admin	Contractor Revenue Payments	30,073.69	03/05/2018	SDC008745
SS001007	Idverde Ltd	SOA Multi-Storey Car Parks	Multi-Storey Car Parks	Contractor Revenue Payments	501.02	03/05/2018	SDC008745
SS001007	Idverde Ltd	SoA Surface Car Parks	SoA Surface Car Park Expenses	Contractor Revenue Payments	501.02	03/05/2018	SDC008745
SS001007	Idverde Ltd	W.C.C. Highways Agency	Verge Trimming\Cutting-General	Contractor Revenue Payments	6,411.32	03/05/2018	SDC008745
					38,196.22		SDC008745
SS001007	Idverde Ltd	Building Services	Elizabeth House	Contractor Revenue Payments	151.42	03/05/2018	SDC008746
SS001007	Idverde Ltd	Corporate Estates	The Grange, Southam	Contractor Revenue Payments	351.50	03/05/2018	SDC008746
SS001007	Idverde Ltd	District Car Parks	District Car Parks Expenses	Contractor Revenue Payments	206.25	03/05/2018	SDC008746
SS001007	Idverde Ltd	Grounds Maintenance	Grounds Maint. - General Admin	Contractor Revenue Payments	30,073.69	03/05/2018	SDC008746
SS001007	Idverde Ltd	SOA Multi-Storey Car Parks	Multi-Storey Car Parks	Contractor Revenue Payments	501.02	03/05/2018	SDC008746
SS001007	Idverde Ltd	SoA Surface Car Parks	SoA Surface Car Park Expenses	Contractor Revenue Payments	501.02	03/05/2018	SDC008746
SS001007	Idverde Ltd	W.C.C. Highways Agency	Verge Trimming\Cutting-General	Contractor Revenue Payments	6,411.32	03/05/2018	SDC008746
					38,196.22		SDC008746
SS001007	Idverde Ltd	Building Services	Elizabeth House	Contractor Revenue Payments	151.42	03/05/2018	SDC008747
SS001007	Idverde Ltd	Corporate Estates	The Grange, Southam	Contractor Revenue Payments	351.50	03/05/2018	SDC008747
SS001007	Idverde Ltd	District Car Parks	District Car Parks Expenses	Contractor Revenue Payments	206.25	03/05/2018	SDC008747
SS001007	Idverde Ltd	Grounds Maintenance	Grounds Maint. - General Admin	Contractor Revenue Payments	30,073.69	03/05/2018	SDC008747
SS001007	Idverde Ltd	SOA Multi-Storey Car Parks	Multi-Storey Car Parks	Contractor Revenue Payments	501.02	03/05/2018	SDC008747
SS001007	Idverde Ltd	SoA Surface Car Parks	SoA Surface Car Park Expenses	Contractor Revenue Payments	501.02	03/05/2018	SDC008747
SS001007	Idverde Ltd	W.C.C. Highways Agency	Verge Trimming\Cutting-General	Contractor Revenue Payments	6,411.32	03/05/2018	SDC008747
					38,196.22		SDC008747
SS001007	Idverde Ltd	Building Services	Elizabeth House	Contractor Revenue Payments	151.42	03/05/2018	SDC008748
SS001007	Idverde Ltd	Corporate Estates	The Grange, Southam	Contractor Revenue Payments	351.50	03/05/2018	SDC008748
SS001007	Idverde Ltd	District Car Parks	District Car Parks Expenses	Contractor Revenue Payments	206.25	03/05/2018	SDC008748
SS001007	Idverde Ltd	Grounds Maintenance	Grounds Maint. - General Admin	Contractor Revenue Payments	30,073.69	03/05/2018	SDC008748
SS001007	Idverde Ltd	SOA Multi-Storey Car Parks	Multi-Storey Car Parks	Contractor Revenue Payments	501.02	03/05/2018	SDC008748
SS001007	Idverde Ltd	SoA Surface Car Parks	SoA Surface Car Park Expenses	Contractor Revenue Payments	501.02	03/05/2018	SDC008748
SS001007	Idverde Ltd	W.C.C. Highways Agency	Verge Trimming\Cutting-General	Contractor Revenue Payments	6,411.32	03/05/2018	SDC008748
					38,196.22		SDC008748
SS001007	Idverde Ltd	Building Services	Elizabeth House	Contractor Revenue Payments	151.42	03/05/2018	SDC008749
SS001007	Idverde Ltd	Corporate Estates	The Grange, Southam	Contractor Revenue Payments	351.50	03/05/2018	SDC008749
SS001007	Idverde Ltd	District Car Parks	District Car Parks Expenses	Contractor Revenue Payments	206.25	03/05/2018	SDC008749
SS001007	Idverde Ltd	Grounds Maintenance	Grounds Maint. - General Admin	Contractor Revenue Payments	30,073.69	03/05/2018	SDC008749
SS001007	Idverde Ltd	SOA Multi-Storey Car Parks	Multi-Storey Car Parks	Contractor Revenue Payments	501.02	03/05/2018	SDC008749
SS001007	Idverde Ltd	SoA Surface Car Parks	SoA Surface Car Park Expenses	Contractor Revenue Payments	501.02	03/05/2018	SDC008749
SS001007	Idverde Ltd	W.C.C. Highways Agency	Verge Trimming\Cutting-General	Contractor Revenue Payments	6,411.32	03/05/2018	SDC008749
					38,196.22		SDC008749
SS001007	Idverde Ltd	Building Services	Elizabeth House	Contractor Revenue Payments	151.42	03/05/2018	SDC008750

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SS001007	Idverde Ltd	Corporate Estates	The Grange, Southam	Contractor Revenue Payments	351.50	03/05/2018	SDC008750
SS001007	Idverde Ltd	District Car Parks	District Car Parks Expenses	Contractor Revenue Payments	206.25	03/05/2018	SDC008750
SS001007	Idverde Ltd	Grounds Maintenance	Grounds Maint. - General Admin	Contractor Revenue Payments	30,073.69	03/05/2018	SDC008750
SS001007	Idverde Ltd	S0A Multi-Storey Car Parks	Multi-Storey Car Parks	Contractor Revenue Payments	501.02	03/05/2018	SDC008750
SS001007	Idverde Ltd	SoA Surface Car Parks	SoA Surface Car Park Expenses	Contractor Revenue Payments	501.02	03/05/2018	SDC008750
SS001007	Idverde Ltd	W.C.C. Highways Agency	Verge Trimming\Cutting-General	Contractor Revenue Payments	6,411.32	03/05/2018	SDC008750
					38,196.22		SDC008750
SS001007	Idverde Ltd	Building Services	Elizabeth House	Contractor Revenue Payments	151.42	03/05/2018	SDC008751
SS001007	Idverde Ltd	Corporate Estates	The Grange, Southam	Contractor Revenue Payments	351.50	03/05/2018	SDC008751
SS001007	Idverde Ltd	District Car Parks	District Car Parks Expenses	Contractor Revenue Payments	206.25	03/05/2018	SDC008751
SS001007	Idverde Ltd	Grounds Maintenance	Grounds Maint. - General Admin	Contractor Revenue Payments	30,073.69	03/05/2018	SDC008751
SS001007	Idverde Ltd	S0A Multi-Storey Car Parks	Multi-Storey Car Parks	Contractor Revenue Payments	501.02	03/05/2018	SDC008751
SS001007	Idverde Ltd	SoA Surface Car Parks	SoA Surface Car Park Expenses	Contractor Revenue Payments	501.02	03/05/2018	SDC008751
SS001007	Idverde Ltd	W.C.C. Highways Agency	Verge Trimming\Cutting-General	Contractor Revenue Payments	6,411.32	03/05/2018	SDC008751
					38,196.22		SDC008751
SS001007	Idverde Ltd	Building Services	Elizabeth House	Contractor Revenue Payments	151.42	03/05/2018	SDC008752
SS001007	Idverde Ltd	Corporate Estates	The Grange, Southam	Contractor Revenue Payments	351.50	03/05/2018	SDC008752
SS001007	Idverde Ltd	District Car Parks	District Car Parks Expenses	Contractor Revenue Payments	206.25	03/05/2018	SDC008752
SS001007	Idverde Ltd	Grounds Maintenance	Grounds Maint. - General Admin	Contractor Revenue Payments	30,073.69	03/05/2018	SDC008752
SS001007	Idverde Ltd	S0A Multi-Storey Car Parks	Multi-Storey Car Parks	Contractor Revenue Payments	501.02	03/05/2018	SDC008752
SS001007	Idverde Ltd	SoA Surface Car Parks	SoA Surface Car Park Expenses	Contractor Revenue Payments	501.02	03/05/2018	SDC008752
SS001007	Idverde Ltd	W.C.C. Highways Agency	Verge Trimming\Cutting-General	Contractor Revenue Payments	6,411.32	03/05/2018	SDC008752
					38,196.22		SDC008752
SS001007	Idverde Ltd	Building Services	Elizabeth House	Contractor Revenue Payments	151.42	03/05/2018	SDC008753
SS001007	Idverde Ltd	Corporate Estates	The Grange, Southam	Contractor Revenue Payments	351.50	03/05/2018	SDC008753
SS001007	Idverde Ltd	District Car Parks	District Car Parks Expenses	Contractor Revenue Payments	206.25	03/05/2018	SDC008753
SS001007	Idverde Ltd	Grounds Maintenance	Grounds Maint. - General Admin	Contractor Revenue Payments	30,073.69	03/05/2018	SDC008753
SS001007	Idverde Ltd	S0A Multi-Storey Car Parks	Multi-Storey Car Parks	Contractor Revenue Payments	501.02	03/05/2018	SDC008753
SS001007	Idverde Ltd	SoA Surface Car Parks	SoA Surface Car Park Expenses	Contractor Revenue Payments	501.02	03/05/2018	SDC008753
SS001007	Idverde Ltd	W.C.C. Highways Agency	Verge Trimming\Cutting-General	Contractor Revenue Payments	6,411.32	03/05/2018	SDC008753
					38,196.22		SDC008753
SS001007	Idverde Ltd	Building Services	Elizabeth House	Contractor Revenue Payments	156.82	03/05/2018	SDC008754
SS001007	Idverde Ltd	Corporate Estates	The Grange, Southam	Contractor Revenue Payments	364.05	03/05/2018	SDC008754
SS001007	Idverde Ltd	District Car Parks	District Car Parks Expenses	Contractor Revenue Payments	213.62	03/05/2018	SDC008754
SS001007	Idverde Ltd	Grounds Maintenance	Grounds Maint. - General Admin	Contractor Revenue Payments	31,147.75	03/05/2018	SDC008754
SS001007	Idverde Ltd	S0A Multi-Storey Car Parks	Multi-Storey Car Parks	Contractor Revenue Payments	518.91	03/05/2018	SDC008754
SS001007	Idverde Ltd	SoA Surface Car Parks	SoA Surface Car Park Expenses	Contractor Revenue Payments	518.92	03/05/2018	SDC008754
SS001007	Idverde Ltd	W.C.C. Highways Agency	Verge Trimming\Cutting-General	Contractor Revenue Payments	6,640.30	03/05/2018	SDC008754
					39,560.37		SDC008754
SS000657	Inform CPI Ltd	National Non-Domestic Rate	NNDR Admin.	Other Hired Services	22,075.00	19/04/2018	SDC008581
					22,075.00		SDC008581
SS000419	Jade Security Services Ltd	General Car Parks Operation	Car Parks Expenses	Security Services Expenses	22,870.00	29/06/2018	SDC009278
					22,870.00		SDC009278

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SS000419	Jade Security Services Ltd	General Car Parks Operation	Car Parks Expenses	Security-Fire/Intruder Alarms	20,962.00	08/05/2018	SDC008772
					20,962.00		SDC008772
SS000759	James Andrews Recruitment Solutions	Monitoring Officer	Information Governance Manager	Car Leasing Insurance Payments	21,295.00	23/05/2018	SDC008964
					21,295.00		SDC008964
SS000410	Kone plc	Building Services	Elizabeth House	Lifts Expenses	2,533.38	25/05/2018	SDC008977
SS000410	Kone plc	Corporate Estates	The Grange, Southam	Lifts Expenses	923.50	25/05/2018	SDC008977
SS000410	Kone plc	SDC Estate Roads	SDC Infrastructure (inc. Car Parks)	Lifts Expenses	2,776.78	25/05/2018	SDC008977
					6,233.66		SDC008977
SS002887	Live & Local	Community Grants	Rural Cinema	Equipment General	10,841.00	10/05/2018	SDC008811
					10,841.00		SDC008811
SS003010	MAE Ltd	Investment Properties	TIC & Area	Contractors Capital Payments	14,570.08	24/05/2018	SDC008974
					14,570.08		SDC008974
SS000602	Matchtech Group Uk Ltd	Local Land Charges	Local Land Charges	Agency Staff	35,698.25	09/04/2018	SDC008453
					35,698.25		SDC008453
SS001024	Metric Group Ltd	Section 106	Parking Equipment	Section 106 Expenditure	109,168.00	05/04/2018	SDC008444
					109,168.00		SDC008444
SS000854	Mitie Security Ltd	Building Services	Elizabeth House	Security-Fire/Intruder Alarms	11,499.20	30/05/2018	SDC009011
					11,499.20		SDC009011
SS003119	Park Avenue Recruitment	Enforcement	Enforcement Team	Agency Staff	15,078.25	10/04/2018	SDC008471
					15,078.25		SDC008471
SP000159	Pension Services	Non Distributed Costs	Past Service Contribution - Pensions	Pension Past Service Lump Sum	350,000.00	25/04/2018	SDC008636
					350,000.00		SDC008636
SP000159	Pension Services	Other creditors	WCC Pension Recharges	Miscellaneous Capital Items	99,169.08	27/04/2018	SDC008657
					99,169.08		SDC008657
SS001750	Q2 Limited	Licences, trademarks and artis	Land Charges System	Acquisition Computer Software	33,500.00	05/04/2018	SDC008432
					33,500.00		SDC008432
SS001015	R J Hartwell Ltd	Community Assets (at historic	Riverside Footpaths	Contractors Capital Payments	14,727.48	11/04/2018	SDC008491
					14,727.48		SDC008491
SS003053	Sentryblock	Market Town Initiative	Christmas Market	Contractor Ad Hoc Payments	17,040.00	06/06/2018	SDC009059
					17,040.00		SDC009059
SG000647	Shakespeares s England Ltd	Local Economy/Tourism Promotio	Shakespeares England	Contribution	56,250.00	10/05/2018	SDC008812
					56,250.00		SDC008812
SS000874	Syndicate Communications Ltd	Community Grants	Shakespeare's Birthday Grant	Other Hired Services	9,800.00	24/04/2018	SDC008628

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					9,800.00		SDC008628
SS000582	TCH Leasing Fleet Solutions	Payroll Deductions	Cars - Salary Sacrifice	Payments Made	1,749.20	24/04/2018	SDC008627
SS000582	TCH Leasing Fleet Solutions	Payroll Deductions	Cars - Salary Sacrifice	Payments Made	1,468.70	24/04/2018	SDC008627
SS000582	TCH Leasing Fleet Solutions	Payroll Deductions	Cars - Salary Sacrifice	Payments Made	332.50	24/04/2018	SDC008627
SS000582	TCH Leasing Fleet Solutions	Payroll Deductions	Cars - Salary Sacrifice	Payments Made	363.30	24/04/2018	SDC008627
SS000582	TCH Leasing Fleet Solutions	Payroll Deductions	Cars - Salary Sacrifice	Payments Made	696.50	24/04/2018	SDC008627
SS000582	TCH Leasing Fleet Solutions	Payroll Deductions	Cars - Salary Sacrifice	Payments Made	953.60	24/04/2018	SDC008627
SS000582	TCH Leasing Fleet Solutions	Payroll Deductions	Cars - Salary Sacrifice	Payments Made	122.42	24/04/2018	SDC008627
SS000582	TCH Leasing Fleet Solutions	Payroll Deductions	Cars - Salary Sacrifice	Payments Made	146.90	24/04/2018	SDC008627
					5,833.12		SDC008627
SS000635	The National Leaflet Company	Corporate Communications	Stratford View	Postages Expenses	5,396.12	25/05/2018	SDC008988
					5,396.12		SDC008988
SS000542	The Oyster Partnership	Head of Reg Servs	Planning General	Agency Staff	20,000.00	30/04/2018	SDC008669
					20,000.00		SDC008669
SS002014	Total Gas & Power Ltd	Building Services	Elizabeth House	Electricity	56,693.20	01/05/2018	SDC008683
					56,693.20		SDC008683
SS000430	Venn Group Ltd	Homelessness	Homelessness	Agency Staff	7,023.80	19/04/2018	SDC008584
					7,023.80		SDC008584
SS000430	Venn Group Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Agency Staff	10,659.50	30/04/2018	SDC008661
					10,659.50		SDC008661
SS000430	Venn Group Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Agency Staff	10,047.00	30/04/2018	SDC008662
					10,047.00		SDC008662
SS000138	Warwick District Council	National Non-Domestic Rate	NNDR Admin.	Other Hired Services	77,600.00	30/04/2018	SDC008663
					77,600.00		SDC008663
SG000942	Warwickshire Rural Community Council	Policy Implementation & Resear	Planning & Housing Policy	Professional Fees	30,000.00	04/04/2018	SDC008402
					30,000.00		SDC008402
SS000131	Water Plus	Building Services	Elizabeth House	Water Charges (Metered)	11,000.00	01/05/2018	SDC008685
					11,000.00		SDC008685
SS000175	Weightmans LLP	Homelessness	Rent Express Scheme - NEW	Bailiffs' Fees	11,021.64	10/05/2018	SDC008806
					11,021.64		SDC008806
SS000141	West Midlands Employers	Corporate Management	Executive Director & Hd of Paid Service	Advertising Employee Vacancies	10,000.00	08/06/2018	SDC009095
					10,000.00		SDC009095