

Supplier Name	Service	Cost Centre Description	Expenditure Category	Total Amount (incl. VAT)	Date paid	Transaction ID
ARGOS LEAMINGTON I	Crime Reduction	Stratford Link Project	Furniture & Fittings Expenses	3.50	02/07/2018	13696
COMBINED COURT	Council Tax	Council Tax	Summons Costs Paid	1,270.00	02/07/2018	13726
POUNDLAND LTD 1251	Housing	Rough Sleeper	Refreshments for Projects	2.00	02/07/2018	13697
STAGECOACH MIDLAND RED	Crime Reduction	Stratford Link Project	Travel Expenses	22.80	02/07/2018	13698
TESCO-Seller_IST_1_240	Resources	Accountancy Division	Stationery Expenses	18.99	02/07/2018	13724
TESCO-Seller_IST_1_240	Resources	Accountancy Division	Stationery Expenses	3.00	02/07/2018	13724
Trainline	Members Services	Legal Services	Travel Expenses	239.00	02/07/2018	13720
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	244.00	02/07/2018	13717
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	280.00	02/07/2018	13716
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	805.05	02/07/2018	13729
ASDA SUPERSTORE	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	7.70	03/07/2018	13699
ASDA SUPERSTORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	3.57	03/07/2018	13699
ASDA SUPERSTORE	Social Inclusion	Housing First	Health & Safety	24.00	03/07/2018	13699
ASDA SUPERSTORE	Social Inclusion	Housing First	Health & Safety	37.00	03/07/2018	13699
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	38.88	03/07/2018	13725
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	210.60	03/07/2018	13714
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	2.00	03/07/2018	13700
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Mobile Phones	39.00	03/07/2018	13701
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	17.40	03/07/2018	13702
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	5.50	03/07/2018	13702
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	03/07/2018	13702
WAITROSE	Local Economy/Tourism	Venture House	Refreshments Expenses	1.10	03/07/2018	13738
WWW.ICO.GOV.UK	Members Services	Legal Services	Subscription Expenses	2,900.00	03/07/2018	13728
BUFFER AWESOME YEARLY	Environmental Health	Environmental Health Expenses	Computer Software Expenses	-73.08	04/07/2018	13721
DEBENHAMS	Crime Reduction	Stratford Link Project	Health & Safety	13.50	04/07/2018	13703
JURYS BIRMINGHAM	Policy & Public Relations	Executive Director of Paid Services	Conferences/Courses/Seminars	85.00	04/07/2018	13712
LEAMOCO	Environmental Health	C*** YCD Health Van	Vehicle Repair & Maintenance	13.63	04/07/2018	13713
MISTER CLEAN LTD	Off-Street Parking	Car Parks Expenses	Vehicle Repair & Maintenance	8.50	04/07/2018	13722
NATIONAL EXPRESS LIMIT	Social Inclusion	Housing First	Travel Expenses	65.60	04/07/2018	13704
PAYPAL PANOSFX LTD	Information Technology	Design & Cartographic Unit	Stationery Expenses	13.19	04/07/2018	13715
STRATFORD TYRES LTD	Environmental Health	C*** YCD Health Van	Vehicle Repair & Maintenance	55.00	04/07/2018	13709
SUPERDRUG STORES PLC	Housing	Rough Sleeper	Health & Safety	1.99	04/07/2018	13705
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	443.00	04/07/2018	13719
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	231.00	04/07/2018	13718
WWW.FRANKEFILTERFLOW.C	Local Economy/Tourism	Venture House	Machinery & Equipment Maintenance	79.92	04/07/2018	13710
ADARE SEC LTD	Stocks	General Stationery Stocks	Stores Purchases	173.94	05/07/2018	13734

ALCESTER LOCKS LIMITED	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	180.10	05/07/2018	13735
Amazon UK Marketplace	Council Tax	Council Tax	Materials Expenses	11.98	05/07/2018	13736
BANNER GROUP LTD	Local Economy/Tourism	Visitors Information Centre	Consumable Cleaning Materials	12.12	05/07/2018	13827
BANNER GROUP LTD	Local Economy/Tourism	Visitors Information Centre	Refreshments Expenses	127.20	05/07/2018	13939
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Refreshments Expenses	139.44	05/07/2018	13737
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	1.00	05/07/2018	13706
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.90	05/07/2018	13707
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments for Projects	5.88	05/07/2018	13707
W M MORRISONS	Crime Reduction	Stratford Link Project	Refreshments for Projects	9.73	05/07/2018	13708
W M MORRISONS	Crime Reduction	Stratford Link Project	Gift Expenses	4.00	05/07/2018	13708
W M MORRISONS	Crime Reduction	Stratford Link Project	Gift Expenses	2.00	05/07/2018	13708
PAYPAL NATIONALEXP	Social Inclusion	Housing First	Travel Expenses	70.40	06/07/2018	13781
PLURALSIGHT	Information Technology	Information Technology Division	Training Expenses	4,443.59	06/07/2018	13816
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	54.05	06/07/2018	13822
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	3.80	06/07/2018	13782
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	6.80	06/07/2018	13782
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	06/07/2018	13782
W HABBERLEY	Regulatory Services	Development Control General	Stationery Expenses	1,494.00	06/07/2018	13802
STRAT DISTRICT COUNCIL	Off-Street Parking	Car Parks Expenses	Car Parking Charges	1.00	08/07/2018	13798
Amazon EU	HR and Training	Human Resources	Computer Hardware Expenses	25.28	09/07/2018	13796
SCREWFIX DIRECT	Local Economy/Tourism	Tourist Visitor Centre	Repair & Maintenance of Buildings	119.99	09/07/2018	13823
SHELL STRATFORD	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	36.15	09/07/2018	13807
STAGECOACH MIDLAND RED	Social Inclusion	Housing First	Travel Expenses	9.40	09/07/2018	13783
STRATFORD U AV T/O	Members Services	Legal Services	Travel Expenses	115.00	09/07/2018	13795
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	52.27	09/07/2018	13817
TESCO STORE 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	1.09	09/07/2018	13828
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	260.00	09/07/2018	13819
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	528.00	09/07/2018	13818
WWW.ARGOS.CO.UK	Information Technology	Information Technology Division	Computer Hardware Expenses	373.94	09/07/2018	13797
Amazon UK Marketplace	Local Economy/Tourism	Venture House	Office Expenses	5.94	10/07/2018	13829
B & Q 1141	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	16.63	10/07/2018	13808
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	194.65	10/07/2018	13806
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	26.95	10/07/2018	13806
HALFORD BRIDG GARA	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	69.95	10/07/2018	13790
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.90	10/07/2018	13784
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments for Projects	1.30	10/07/2018	13784
SCREWFIX DIRECT	Holding Accounts	Engineers Consultancy Account	Repair & Maintenance - General	14.99	10/07/2018	13824

STAGECOACH MIDLAND RED	Crime Reduction	Stratford Link Project	Travel Expenses	22.80	10/07/2018	13785
STATIONERY OFFICE BOOK	C.C.T.V.	CCTV General Operation	Materials Expenses	9.00	10/07/2018	13803
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	60.69	10/07/2018	13792
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	4.50	10/07/2018	13786
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	9.68	10/07/2018	13786
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Clothing	12.00	10/07/2018	13786
THE WORKS	Crime Reduction	Stratford Link Project	Stationery Expenses	3.00	10/07/2018	13787
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	203.00	10/07/2018	13820
W M MORRISONS	Environmental Health	Environmental Health Expenses	Refreshments Expenses	1.46	10/07/2018	13793
WICKES BUILDING	Off-Street Parking	Car Parks Expenses	Uniform Expenses	67.95	10/07/2018	13799
WWW.ARGOS.CO.UK	Local Economy/Tourism	Venture House	Machinery & Equipment Expenses	118.99	10/07/2018	13830
ALCESTER LOCKS LIMITED	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	33.92	11/07/2018	13809
AMAZON SVCS EU-UK AMAZ	Stocks	General Stationery Stocks	Stores Purchases	8.29	11/07/2018	13804
ARGOS LTD	C.C.T.V.	CCTV General Operation	Computer Consumables/Supplies	47.58	11/07/2018	13825
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	82.27	11/07/2018	13772
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	73.19	11/07/2018	13772
CITY PLUMBING	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	46.83	11/07/2018	13810
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	218.70	11/07/2018	13794
POUNDLAND LTD 1251	C.C.T.V.	CCTV General Operation	Consumable Cleaning Materials	15.10	11/07/2018	13826
SCREWFIX DIRECT	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	77.46	11/07/2018	13811
STRATFORD ON AVON D /	Off-Street Parking	Car Parks Expenses	Car Parking Charges	1.00	11/07/2018	13801
STRATFORD ON AVON D /	Off-Street Parking	Car Parks Expenses	Car Parking Charges	1.00	11/07/2018	13800
TESCO STORES 3212	Local Economy/Tourism	Venture House	Machinery & Equipment Maintenance	1.50	11/07/2018	13831
Trainline	Monitoring Officer	Monitoring Officer	Travel Expenses	87.50	11/07/2018	13815
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	-406.00	11/07/2018	13821
W M MORRISONS	Local Economy/Tourism	Venture House	Refreshments Expenses	7.60	11/07/2018	13832
WORLDPAY CONSUMABLES	Local Economy/Tourism	Visitors Information Centre	Stationery Expenses	16.79	11/07/2018	13805
WORLDPAY CONSUMABLES	Local Economy/Tourism	Visitors Information Centre	Postage Expenses	6.54	11/07/2018	13805
BANBURY STATION T/O	Monitoring Officer	Monitoring Officer	Car Parking Charges	8.00	12/07/2018	13812
CAFEXPRESSOP	Monitoring Officer	Monitoring Officer	Travel Expenses	4.20	12/07/2018	13813
M&S SIMPLY FOOD - SSP	Monitoring Officer	Monitoring Officer	Training Expenses	3.60	12/07/2018	13814
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.00	12/07/2018	13788
VIRTUAL COLLEGE LIMITE	Sports Development	Sports Development	Training Expenses	360.00	12/07/2018	13791
WH SMITH	Crime Reduction	Stratford Link Project	Books & Publications	1.90	12/07/2018	13789
REDDITCH STN SST	Corp Mgt Chief Executive	Chief Executive's Unit	Travel Expenses	7.70	13/07/2018	13759
SCREWFIX DIRECT	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	64.99	13/07/2018	13776
SCREWFIX DIRECT	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	39.99	13/07/2018	13776

SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	31.00	13/07/2018	13777
TESCO STORE 3212	Housing	Rough Sleeper	Mobile Phones	22.00	13/07/2018	13740
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Gift Expenses	6.30	13/07/2018	13741
ASDA SUPERSTORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	5.34	14/07/2018	13739
SAINSBURYS SACAT 2211	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	3.00	15/07/2018	13775
EE STORE R883	Crime Reduction	Stratford Link Project	Mobile Phones	0.79	16/07/2018	13742
EE STORE R883	Crime Reduction	Stratford Link Project	Mobile Phones	10.00	16/07/2018	13742
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	168.89	16/07/2018	13766
STANFORD MARSH LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	105.34	16/07/2018	13766
TESCO STORES 3212	Housing	Rough Sleeper	Payments Made	2.50	16/07/2018	13743
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	16/07/2018	13743
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	17.53	16/07/2018	13743
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Clothing	2.00	16/07/2018	13743
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	387.00	16/07/2018	13780
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	10.38	17/07/2018	13758
AMAZON SVCS EU-UK AMAZ	Stocks	General Stationery Stocks	Stores Purchases	22.32	17/07/2018	13773
ARGOS LTD	Crime Reduction	Stratford Link Project	Machinery & Equipment Maintenance	6.99	17/07/2018	13744
BLACKS	Housing	Rough Sleeper	Clothing	79.00	17/07/2018	13745
STAGECOACH MIDLAND RED	Social Inclusion	Housing First	Travel Expenses	64.40	17/07/2018	13746
TESCO STORE 3212	Housing	Rough Sleeper	Mobile Phones	22.00	17/07/2018	13747
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	17/07/2018	13748
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Stationery Expenses	1.25	17/07/2018	13748
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	15.48	17/07/2018	13748
THE WORKS	Crime Reduction	Stratford Link Project	Stationery Expenses	4.00	17/07/2018	13749
W M MORRISONS	Crime Reduction	Stratford Link Project	Refreshments for Projects	11.56	17/07/2018	13750
3C_ Blaby District Cou	Members Services	Democratic Services Unit	Travel Expenses	5.00	18/07/2018	13760
BIRMINGHAM HO	Members Services	Legal Services	Travel Expenses	-105.00	18/07/2018	13770
EAST MIDLANDS TRAI	Members Services	Democratic Services Unit	Travel Expenses	17.80	18/07/2018	13761
ENVIRONMENTAL HEAL	Environmental Health	Environmental Health Expenses	Materials Expenses	45.23	18/07/2018	13764
GREGGS	Crime Reduction	Stratford Link Project	Refreshments for Projects	23.00	18/07/2018	13751
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	218.70	18/07/2018	13768
HERALD PUBLISHING	Policy	Planning & Housing Policy	Advertising Expenses General	324.97	18/07/2018	13769
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	505.51	18/07/2018	13767
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	3.00	18/07/2018	13752
SAINSBURYS LOC4915	Housing	Rough Sleeper	Mobile Phones	25.00	18/07/2018	13753
SAINSBURYS LOC4915	Crime Reduction	Stratford Link Project	Books & Publications	0.50	18/07/2018	13753
SAINSBURYS LOC4915	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.00	18/07/2018	13753

STRATFORD U AV T/O	Housing	Private Sector Housing Team	Conferences/Courses/Seminars	9.70	18/07/2018	13774
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	63.31	18/07/2018	13765
WWW.WESTMINSTER-BRIEFI	Building Control	Building Control	Training Expenses	631.80	18/07/2018	13771
Amazon EU	Sports Development	Sports Development	Materials Expenses	28.99	19/07/2018	13763
Amazon UK Marketplace	Members Services	Democratic Services Unit	Computer Hardware Expenses	6.60	19/07/2018	13778
ARGOS LEAMINGTON I	Housing	Rough Sleeper	Health & Safety	20.99	19/07/2018	13754
ARGOS LEAMINGTON I	Crime Reduction	Stratford Link Project	Payments Made	14.99	19/07/2018	13754
ARGOS RETAIL GROUP	Parks Playfields & Open Spaces	Grounds Maintenance	Computer Hardware Expenses	11.98	19/07/2018	13779
BANNER GROUP LTD	Building Services	Elizabeth House	Materials Expenses	102.07	19/07/2018	13886
BANNER GROUP LTD	Miscellaneous Properties	Other Properties	Materials Expenses	19.25	19/07/2018	13886
BANNER GROUP LTD	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	18.06	19/07/2018	13886
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Furniture & Fittings Expenses	400.97	19/07/2018	14092
BANNER GROUP LTD	Leisure Centres	Leisure Centres General	Materials Expenses	98.76	19/07/2018	13886
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	3.72	19/07/2018	13886
GREGGS	Crime Reduction	Stratford Link Project	Refreshments for Projects	23.00	19/07/2018	13755
SAINSBURYS LOC4915	Crime Reduction	Stratford Link Project	Books & Publications	1.30	19/07/2018	13756
SAINSBURYS LOC4915	Crime Reduction	Stratford Link Project	Mobile Phones	10.00	19/07/2018	13756
TIMPSON LTD	Members Services	Democratic Services Unit	Furniture & Fittings Expenses	13.50	19/07/2018	13762
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	3.00	19/07/2018	13757
ACM TRAINING	Building Control	Building Control	Training Expenses	309.60	20/07/2018	13857
AMAZON SVCS EU-UK AMAZ	Parks Playfields & Open Spaces	Grounds Maintenance	Computer Consumables/Supplies	24.47	20/07/2018	13870
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	11.97	20/07/2018	13841
EE STORE R883	Crime Reduction	Stratford Link Project	Mobile Phones	0.79	20/07/2018	13833
EE STORE R883	Crime Reduction	Stratford Link Project	Mobile Phones	10.00	20/07/2018	13833
ONE STOP 0787	Housing	Rough Sleeper	Refreshments Expenses	0.75	20/07/2018	13834
ONE STOP 0787	Social Inclusion	Housing First	Payments Made	15.00	20/07/2018	13834
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	2.00	20/07/2018	13835
ROBERT DYAS HOLDNG LTD	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	2.49	20/07/2018	13864
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	52.62	20/07/2018	13854
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	29.46	20/07/2018	13865
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	64.39	20/07/2018	13884
TESCO STORES 3212	Housing	Rough Sleeper	Health & Safety	9.00	20/07/2018	13836
TESCO STORES 3212	Housing	Rough Sleeper	Refreshments Expenses	2.50	20/07/2018	13836
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	20/07/2018	13836
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	6.10	20/07/2018	13836
TESCO STORES 3212	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	15.00	20/07/2018	13866
Trainline	Building Control	Building Control	Travel Expenses	221.50	20/07/2018	13858

WWW.WEARYOURLOGO.CO.UK	Crime Reduction	Rural Crime	Uniform Expenses	125.86	20/07/2018	13878
Amazon UK Marketplace	Members Services	Democratic Services Unit	Computer Consumables/Supplies	90.49	21/07/2018	13871
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	6.99	21/07/2018	13840
1&1 INTERNET LIMITED	Elections	District Elections	Computer Software Expenses	4.79	23/07/2018	13851
1&1 INTERNET LIMITED	Creditors	Awards for All	Cash Payments	23.99	23/07/2018	13851
Amazon UK Marketplace	Members Services	Democratic Services Unit	Computer Consumables/Supplies	9.98	23/07/2018	13872
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	8.69	23/07/2018	13842
PLUG TEST	C.C.T.V.	CCTV General Operation	Training Expenses	300.00	23/07/2018	13885
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.02	23/07/2018	13877
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	49.00	23/07/2018	13880
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	9.15	24/07/2018	13839
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	39.89	24/07/2018	13873
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	3.30	24/07/2018	13844
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	15.96	24/07/2018	13843
BANNER GROUP LTD	Local Economy/Tourism	Visitors Information Centre	Refreshments Expenses	196.20	24/07/2018	13861
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	160.83	24/07/2018	13860
BULLIVANT MEDIA LT	Local Economy/Tourism	Venture House	Advertising for Staff	126.00	24/07/2018	13847
ESSO GAYDON SSTN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	69.24	24/07/2018	13837
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	243.00	24/07/2018	13849
HERALD PUBLISHING	Local Economy/Tourism	Venture House	Advertising for Staff	397.19	24/07/2018	13848
JOHN LYNE HOME IMPROVE	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	3.99	24/07/2018	13867
SP THEREBUTNOTTHERE	Miscellaneous Properties	Miscellaneous Properties	Materials Expenses	1,585.60	24/07/2018	13838
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	57.00	24/07/2018	13881
W M MORRISONS	Environmental Health	Environmental Health Expenses	Refreshments Expenses	2.92	24/07/2018	13846
ALCESTER LOCKS LIMITED	HR and Training	Customer Services Admin	Materials Expenses	111.31	25/07/2018	13887
Amazon EU	Off-Street Parking	Car Parks Expenses	Stationery Expenses	48.97	25/07/2018	13863
Amazon EU	Stocks	General Stationery Stocks	Stores Purchases	26.88	25/07/2018	13859
Amazon UK Marketplace	Information Technology	Infomation Technology Division	Computer Consumables/Supplies	159.95	25/07/2018	13874
Amazon UK Marketplace	Sports Development	Sports Development	Materials Expenses	13.98	25/07/2018	13845
APPLE ONLINE STORE GBP	Refuse Collection	Refuse Collection - Client exps	Computer Hardware Expenses	38.00	25/07/2018	13853
COMBINED COURT	Council Tax	Council Tax	Summons Costs Paid	2,540.00	25/07/2018	13862
ENGELBERT STRAUSS LTD	Off-Street Parking	Car Parks Expenses	Uniform Expenses	71.93	25/07/2018	13855
MIP TESCO MOBILE TOPUP	Local Economy/Tourism	Visitors Information Centre	Computer Consumables/Supplies	30.00	25/07/2018	13875
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Health & Safety	3.00	25/07/2018	13856
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	71.00	25/07/2018	13882
WWW.WEBHOSTING.UK.COM	Creditors	Awards for All	Cash Payments	-24.99	25/07/2018	13852
Amazon UK Marketplace	Building Control	Building Control	Computer Hardware Expenses	24.48	26/07/2018	13876

BANNER GROUP LTD	Local Economy/Tourism	Visitors Information Centre	Refreshments Expenses	196.20	26/07/2018	13920
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	53.72	26/07/2018	13921
JEWSON LTD	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	33.34	26/07/2018	13868
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	67.96	26/07/2018	13869
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Repair & Maintenance - General	71.34	26/07/2018	13879
Trainline	Members Services	Legal Services	Travel Expenses	-220.00	26/07/2018	13850
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	88.00	26/07/2018	13883
ALCESTER LOCKS LIMITED	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - General	37.80	27/07/2018	13936
BANNER GROUP LTD	Building Services	Vending Machines	PSN/PCIDSS Compliance	283.64	27/07/2018	13919
BANNER GROUP LTD	Local Economy/Tourism	Visitors Information Centre	Refreshments Expenses	127.20	27/07/2018	13922
PREMIER INN44531970	Housing	Temp Accom	Bed & Breakfast Costs	363.00	27/07/2018	13933
SCREWFIX DIRECT	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	13.58	27/07/2018	13937
WWW.OFFICETEAMCONNECT.	Building Services	Vending Machines	Refreshments Expenses	89.64	27/07/2018	13969
WWW.WEBHOSTING.UK.COM	Local Economy/Tourism	Venture House	Computer Software Expenses	-17.49	27/07/2018	13916
Amazon EU	Members Services	Democratic Services Unit	Computer Consumables/Supplies	29.39	30/07/2018	13931
B & M RETAIL	Sports Development	Sports Development	Materials Expenses	7.96	30/07/2018	13908
BLACKS	Housing	Rough Sleeper	Health & Safety	12.00	30/07/2018	13888
POUNDLAND LTD 1251	Sports Development	Sports Development	Materials Expenses	9.00	30/07/2018	13909
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.10	30/07/2018	13889
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.27	30/07/2018	13889
SPORTSDIRECT 265	Crime Reduction	Stratford Link Project	Clothing	35.00	30/07/2018	13890
SPORTSDIRECT 265	Crime Reduction	Stratford Link Project	Clothing	18.00	30/07/2018	13890
SPORTSDIRECT 265	Leisure Centres	Leisure Centres General	Materials Expenses	12.00	30/07/2018	13925
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	61.99	30/07/2018	13911
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	390.00	30/07/2018	13934
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	-390.00	30/07/2018	13935
WWW.WEARYOURLOGO.CO.UK	Crime Reduction	Rural Crime	Uniform Expenses	11.53	30/07/2018	13932
Amazon.co.uk	Regulatory Services	Development Control General	Computer Consumables/Supplies	11.38	31/07/2018	13917
Amazon.co.uk	Policy	Planning & Housing Policy	Computer Consumables/Supplies	11.38	31/07/2018	13917
Amazon.co.uk	Corp. And Democratic Core	Members	Computer Consumables/Supplies	34.14	31/07/2018	13917
Amazon.co.uk	Policy & Public Relations	Executive Director of Paid Services	Computer Consumables/Supplies	11.38	31/07/2018	13917
CITY PLUMBING	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	304.28	31/07/2018	13926
FACEBK E2Z6VG68C2	Corporate Communications	District Promotion	Advertising Expenses General	42.20	31/07/2018	13906
FACEBK F2Z6VG68C2	Corporate Communications	District Promotion	Advertising Expenses General	3.43	31/07/2018	13907
GWR EVESHAM TO	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	90.60	31/07/2018	13904
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	55.07	31/07/2018	13927
ONE STOP 0429	Social Inclusion	Housing First	Mobile Phones	10.00	31/07/2018	13891

ONE STOP 0429	Social Inclusion	Housing First	Payments Made	20.00	31/07/2018	13892
STAGECOACH MIDLAND RED	Social Inclusion	Housing First	Travel Expenses	78.80	31/07/2018	13893
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Mobile Phones	22.00	31/07/2018	13894
TESCO STORES 3212	Housing	Rough Sleeper	Refreshments Expenses	2.50	31/07/2018	13895
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	22.79	31/07/2018	13895
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	31/07/2018	13895
WWW.HOTLINE.CO.UK	Corporate Communications	District Promotion	External Print Work (via Central Print)	366.00	31/07/2018	13912
ASDA SUPERSTORE 4366	Crime Reduction	Stratford Link Project	Tribute Expenses	4.00	01/08/2018	13897
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	53.71	01/08/2018	13968
BP OVERSLEY MILL	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	59.48	01/08/2018	13929
BULLIVANT MEDIA LT	Off-Street Parking	Car Parks Expenses	Advertising for Staff	376.20	01/08/2018	13915
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	275.40	01/08/2018	13913
HERALD PUBLISHING	Off-Street Parking	Car Parks Expenses	Advertising for Staff	433.30	01/08/2018	13914
JEWSON LTD	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	22.42	01/08/2018	13928
M6 TOLL	C.C.T.V.	CCTV General Operation	Travel Expenses	6.40	01/08/2018	13938
PHOTO ZONE	Crime Reduction	Stratford Link Project	Tribute Expenses	2.99	01/08/2018	13896
POUNDLAND LTD 1251	Sports Development	Sports Development	Materials Expenses	5.00	01/08/2018	13910
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	63.33	01/08/2018	13903
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Tribute Expenses	8.00	01/08/2018	13902
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	10.77	02/08/2018	13923
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	11.43	02/08/2018	13905
ASDA SUPERSTORE 4366	Local Economy/Tourism	Venture House	Gift Expenses	5.00	02/08/2018	13924
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	0.79	02/08/2018	13898
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	10.00	02/08/2018	13898
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	9.99	02/08/2018	13899
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	10.00	02/08/2018	13899
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	9.99	02/08/2018	13900
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	10.00	02/08/2018	13900
ENGELBERT STRAUSS LTD	Off-Street Parking	Car Parks Expenses	Uniform Expenses	-71.93	02/08/2018	13918
JEWSON LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	84.74	02/08/2018	13930
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.90	02/08/2018	13901
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments for Projects	1.10	02/08/2018	13901
VIKING	Local Economy/Tourism	Venture House	Materials Expenses	43.18	02/08/2018	13940
AMZN Mktp UK	Local Economy/Tourism	Venture House	Stationery Expenses	3.99	03/08/2018	13988
AMZN MKTP UK AMAZON.CO	Local Economy/Tourism	Venture House	Stationery Expenses	5.11	03/08/2018	13989
HAYMARKET MEDIA GROUP	Regulatory Services	Development Control General	Advertising for Staff	1,638.00	03/08/2018	13957
REDACTIVE PUBLSHNG	Regulatory Services	Development Control General	Advertising for Staff	1,140.00	03/08/2018	13958



TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	70.95	03/08/2018	13983
TESCO STORES 3212	Housing	Rough Sleeper	Payments Made	18.00	03/08/2018	13942
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	03/08/2018	13942
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.18	03/08/2018	13942
APPLE ONLINE STORE GBP	Environmental Health	Environmental Health Expenses	Mobile Phones	38.00	05/08/2018	13965
ASDA SUPERSTORE	Crime Reduction	Stratford Link Project	Clothing	18.00	05/08/2018	13941
ASDA SUPERSTORE	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	3.50	05/08/2018	13941
INST OF LIC	Licensing	Licensing&Reg. Exps Public Protection	Professional Subs - Employees	80.00	06/08/2018	13967
SCREWFIX DIRECT	Building Control	Building Control	Materials Expenses	119.99	06/08/2018	13954
STAGECOACH MIDLAND RED	Social Inclusion	Housing First	Travel Expenses	9.40	06/08/2018	13943
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	06/08/2018	13944
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.18	06/08/2018	13944
Amazon.co.uk	Corp. And Democratic Core	Members	Computer Hardware Expenses	24.10	07/08/2018	13980
Bags Of Class	Housing	Rough Sleeper	Clothing	20.99	07/08/2018	13945
BANNER GROUP LTD	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	103.68	07/08/2018	13970
BULLIVANT MEDIA LT	Local Land Charges	Local Land Charges	Advertising for Staff	342.00	07/08/2018	13959
KILLGERMS CHEMICAL	Environmental Health	Environmental Health Expenses	Materials Expenses	559.68	07/08/2018	13955
MADE BY COOPER	Corporate Communications	District Promotion	External Print Work (via Central Print)	513.00	07/08/2018	13960
STAGECOACH MIDLAND RED	Crime Reduction	Stratford Link Project	Travel Expenses	22.80	07/08/2018	13946
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	52.77	07/08/2018	13956
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Mobile Phones	25.00	07/08/2018	13947
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Mobile Phones	10.00	07/08/2018	13947
TESCO STORES 3212	Housing	Rough Sleeper	Refreshments Expenses	2.50	07/08/2018	13948
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	07/08/2018	13948
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	1.09	07/08/2018	13948
TESCO STORES-3370	Crime Reduction	Stratford Link Project	Refreshments for Projects	1.50	07/08/2018	13949
TESCO STORES-3370	Crime Reduction	Stratford Link Project	Refreshments for Projects	12.30	07/08/2018	13949
TESCO STORES-3370	Crime Reduction	Stratford Link Project	Refreshments for Projects	1.10	07/08/2018	13949
WWW.LOCAL.GOV.UK	Corp Mgt Chief Executive	LGA Conferences	Conferences/Courses/Seminars	238.80	07/08/2018	13966
ALZHEIMER'S SOCIETY	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	168.00	08/08/2018	13964
B & Q 1141	Building Services	Elizabeth House	Repair & Maintenance of Buildings	30.25	08/08/2018	13972
CITY PLUMBING SUPP	Information Technology	Consultation & Performance	Repair & Maintenance of Buildings	45.79	08/08/2018	13973
CIVIL JUSTICE CENT	Regulatory Services	Planning Enforcement	Court Costs	308.00	08/08/2018	13963
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	218.70	08/08/2018	13962
HERALD PUBLISHING	Local Land Charges	Local Land Charges	Advertising for Staff	397.19	08/08/2018	13961
JEWSON LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	92.73	08/08/2018	13974
POUNDLAND LTD 1251	Leisure Centres	Leisure Centres General	Materials Expenses	4.00	08/08/2018	13971

SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	158.78	08/08/2018	13984
W M MORRISONS	Local Economy/Tourism	Venture House	Refreshments Expenses	10.64	08/08/2018	13990
AMZ Amazon.co.uk	Members Services	Democratic Services Unit	Computer Consumables/Supplies	-29.39	09/08/2018	13981
AMZN Mktp UK	Crime Reduction	Crime Reduction	Computer Hardware Expenses	32.42	09/08/2018	13982
ARGOS LEAMINGTON I	Crime Reduction	Stratford Link Project	Machinery & Equipment Expenses	14.99	09/08/2018	13950
B & Q 1141	Building Services	Elizabeth House	Repair & Maintenance of Buildings	-15.12	09/08/2018	13975
B & Q 1141	Building Services	Elizabeth House	Repair & Maintenance of Buildings	15.13	09/08/2018	13976
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	24.62	09/08/2018	14002
BREWERS	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	55.31	09/08/2018	13977
O2	Housing	Rough Sleeper	Mobile Phones	25.00	09/08/2018	13951
O2	Housing	Rough Sleeper	Mobile Phones	10.00	09/08/2018	13951
OU CONTINUING ED	Regulatory Services	Development Control General	Training Expenses	470.00	09/08/2018	13987
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.90	09/08/2018	13952
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.20	09/08/2018	13952
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair & Maintenance - General	17.19	09/08/2018	13985
SCREWFIX DIRECT	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	9.99	09/08/2018	13978
SCREWFIX DIRECT	Local Economy/Tourism	Venture House	Repair & Maintenance - General	6.19	09/08/2018	13986
SHELL BRIDGETOWN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	66.59	09/08/2018	13953
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	44.36	09/08/2018	13979
WHSMITH.CO.UK	Local Economy/Tourism	Venture House	Stationery Expenses	23.98	09/08/2018	13991
WWW.ARCO.CO.UK	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	178.56	09/08/2018	14005
WWW.UKBUSINESSSUPPLIES	Local Economy/Tourism	Venture House	Refreshments Expenses	105.39	09/08/2018	13992
WWW.UKBUSINESSSUPPLIES	Local Economy/Tourism	Venture House	Refreshments Expenses	110.94	09/08/2018	13993
MUSIC MATTER	Information Technology	Infomation Technology Division	Computer Hardware Expenses	29.98	10/08/2018	14001
RICS COM GBP CYBS	HR and Training	TRAINING COMMS & TECH	Professional Subs - Employees	288.00	10/08/2018	14004
SCREWFIX STRATFORD ON	Local Economy/Tourism	Venture House	Repair & Maintenance - General	119.99	10/08/2018	14012
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	11.79	10/08/2018	13994
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.50	10/08/2018	13994
PLUMB CENTER JS	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	29.05	13/08/2018	14006
BOOTS THE CHEMIST	Environmental Health	Environmental Health Expenses	Materials Expenses	7.88	14/08/2018	13998
HARTWELL AND COMPANY (	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	46.62	14/08/2018	14007
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	194.40	14/08/2018	14000
SCREWFIX STRATFORD ON	Information Technology	Consultation & Performance	Repair & Maintenance of Buildings	8.97	14/08/2018	14008
WWW.WEARYOURLOGO.CO.UK	Sports Development	Sports Development	Clothing	80.70	14/08/2018	13997
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Consumable Cleaning Materials	74.11	15/08/2018	14057
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Consumable Cleaning Materials	19.10	15/08/2018	14057
BANNER GROUP LTD	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	10.57	15/08/2018	14058

BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	12.94	15/08/2018	14057
BP OVERSLEY MILL	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	62.05	15/08/2018	13999
SCREWFIX STRATFORD ON	Information Technology	Consultation & Performance	Repair & Maintenance of Buildings	17.77	15/08/2018	14009
SCREWFIX STRATFORD ON	Local Economy/Tourism	Venture House	Stationery Expenses	7.28	15/08/2018	13995
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.23	15/08/2018	14011
TESCO STORES 3212	Local Economy/Tourism	Venture House	Stationery Expenses	11.09	15/08/2018	13996
WWW.BL.UK R/T	Environmental Health	Environmental Health Expenses	Books & Publications	34.74	15/08/2018	14040
WWW.ONLINEGARAGEDOORSP	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	42.24	15/08/2018	14010
CARTRIDGE SAVE	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	37.78	16/08/2018	14013
CIPD INTEGRA	HR and Training	Human Resources	Professional Subs - Employees	185.00	16/08/2018	14014
WWW.GOV.UK	Council Tax	Council Tax	Stationery Expenses	10.00	16/08/2018	14003
BANNER GROUP LTD	Members Services	Democratic Services Unit	Furniture & Fittings Expenses	381.70	17/08/2018	14259
HALFORDS 0577	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	47.46	17/08/2018	14048
HATTON ELECTRICAL WHOL	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	204.51	17/08/2018	14049
PAYPAL LLOYDPATONL	Information Technology	Design & Cartographic Unit	Stationery Expenses	34.68	17/08/2018	14034
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	57.73	17/08/2018	14043
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	41.97	17/08/2018	14050
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	68.36	17/08/2018	14056
B & M RETAIL	Sports Development	Sports Development	Materials Expenses	3.99	20/08/2018	14032
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	12.61	20/08/2018	14046
EE STORE R883	Crime Reduction	Stratford Link Project	Mobile Phones	79.99	20/08/2018	14015
EE STORE R883	Crime Reduction	Stratford Link Project	Mobile Phones	10.00	20/08/2018	14015
POUNDLAND LTD 1251	Sports Development	Sports Development	Materials Expenses	1.00	20/08/2018	14033
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	3.15	20/08/2018	14016
SAINSBURYS LOC4915	Housing	Rough Sleeper	Mobile Phones	20.00	20/08/2018	14017
STAGECOACH MIDLAND RED	Social Inclusion	Housing First	Travel Expenses	9.40	20/08/2018	14018
TESCO DIRECT	Local Economy/Tourism	Visitors Information Centre	Mobile Phones	40.00	20/08/2018	14042
WWW.UKBUSINESSSUPPLIES	Local Economy/Tourism	Venture House	Refreshments Expenses	-105.39	20/08/2018	14059
1&1 INTERNET LIMITED	Elections	District Elections	Computer Software Expenses	4.79	21/08/2018	14039
1&1 INTERNET LIMITED	Creditors	Awards for All	Cash Payments	19.20	21/08/2018	14039
B & Q 1141	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	16.63	21/08/2018	14051
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	210.60	21/08/2018	14035
SP THEREBUTNOTTHERE	Miscellaneous Properties	Other Properties	Other Hired Services	6,210.43	21/08/2018	14030
STRATFORD U AV T/O	Crime Reduction	Stratford Link Project	Travel Expenses	38.40	21/08/2018	14019
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	0.90	21/08/2018	14020
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	21/08/2018	14020
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Payments Made	4.00	21/08/2018	14020

TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	4.08	21/08/2018	14020
WH SMITH	HR and Training	Human Resources	Long Service Awards	250.00	21/08/2018	14044
Allpay HEART OF ENGLA	Housing	HPF	Homeless Prevention Fund	157.84	22/08/2018	14060
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	-12.61	22/08/2018	14045
CITY PLUMBING	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	32.64	22/08/2018	14052
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	0.79	22/08/2018	14021
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	10.00	22/08/2018	14021
MARKS&SPENCER PLC SACA	Corp Mgt Chief Executive	Chief Executive's Unit	Refreshments Expenses	5.25	22/08/2018	14061
SAINSBURYS SAC (2662)	Sports Development	Sports Development	Stationery Expenses	14.00	22/08/2018	14047
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	0.50	22/08/2018	14022
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments for Projects	3.30	22/08/2018	14022
SPORTSDIRECT 265	Housing	Rough Sleeper	Clothing	124.97	22/08/2018	14023
SPORTSDIRECT 265	Housing	Rough Sleeper	Clothing	56.99	22/08/2018	14024
STAGECOACH MIDLAND RED	Crime Reduction	Stratford Link Project	Travel Expenses	22.80	22/08/2018	14025
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	63.34	22/08/2018	14029
BANNER GROUP LTD	Members Services	Democratic Services Unit	Stationery Expenses	3.31	23/08/2018	14093
BANNER GROUP LTD	Resources	Accountancy Division	Materials Expenses	9.83	23/08/2018	14093
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Stationery Expenses	2.68	23/08/2018	14093
BANNER GROUP LTD	Local Land Charges	Local Land Charges	Materials Expenses	9.83	23/08/2018	14093
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	31.18	23/08/2018	14093
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	0.60	23/08/2018	14093
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	4.86	23/08/2018	14093
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	172.80	23/08/2018	14036
CHARTERED INSTITUTE OF	Environmental Health	Environmental Health Expenses	Training Expenses	164.00	23/08/2018	14041
FONTAWESOME.COM	Information Technology	Information Technology Division	Computer Software Expenses	96.40	23/08/2018	14076
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	260.43	23/08/2018	14037
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	433.30	23/08/2018	14038
PAYPAL BAUX AB	Resources	Accountancy Division	Materials Expenses	1,238.88	23/08/2018	14055
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Stationery Expenses	5.00	23/08/2018	14026
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Health & Safety	3.50	23/08/2018	14027
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.30	23/08/2018	14028
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.25	23/08/2018	14028
SCREWFIX STRATFORD ON	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	14.04	23/08/2018	14053
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	53.21	23/08/2018	14054
WWW.CIPFA.ORG.UK/PFMCO	Corp. And Democratic Core	Members	Member Training	234.00	23/08/2018	14031
BANNER GROUP LTD	Members Services	Democratic Services Unit	Stationery Expenses	1.66	24/08/2018	14094
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Stationery Expenses	2.68	24/08/2018	14094

BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	15.59	24/08/2018	14094
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	0.60	24/08/2018	14094
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.21	24/08/2018	14094
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.75	24/08/2018	14094
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stationery Expenses	15.59	24/08/2018	14091
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Payments Made	3.00	24/08/2018	14063
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Stationery Expenses	2.00	24/08/2018	14063
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	37.29	24/08/2018	14082
SJASUPLIES	Building Services	Elizabeth House	Health & Safety	49.60	24/08/2018	14077
ARGOS RETAIL GROUP	Crime Reduction	Stratford Link Project	Furniture & Fittings Expenses	15.99	25/08/2018	14062
SAINSBURYS SACAT 0503	Crime Reduction	Stratford Link Project	Furniture & Fittings Expenses	10.00	25/08/2018	14064
AMZN Mktp UK	Resources	Accountancy Division	Health & Safety	19.36	28/08/2018	14086
ARGOS LEAMINGTON I	Crime Reduction	Stratford Link Project	Furniture & Fittings Expenses	-15.99	28/08/2018	14065
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	24.30	28/08/2018	14080
GRO HM PASSPORT OFFICE	Housing	HPF	Homeless Prevention Fund	23.40	28/08/2018	14095
JEWSON LTD	Building Services	Elizabeth House	Repair & Maintenance - General	63.72	28/08/2018	14087
SCREWFIX STRATFORD ON	Holding Accounts	Engineers Consultancy Account	Repair & Maintenance - General	20.43	28/08/2018	14088
WWW.CHILTERNRAILWAYS.C	Sports Development	Sports Development	Travel Expenses	52.70	28/08/2018	14071
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	184.88	29/08/2018	14081
BREWERS	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	12.18	29/08/2018	14083
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	218.70	29/08/2018	14074
KEY	Building Services	Elizabeth House	Furniture & Fittings Expenses	56.88	29/08/2018	14078
M6 TOLL	C.C.T.V.	CCTV General Operation	Travel Expenses	6.40	29/08/2018	14090
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Stationery Expenses	4.01	29/08/2018	14066
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.00	29/08/2018	14066
POUNDLAND LTD 1251	Leisure Centres	Stratford Leisure Centre	Payments Made	2.04	29/08/2018	14066
SCREWFIX STRATFORD ON	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	10.48	29/08/2018	14084
SPORTSDIRECT 265	Housing	Rough Sleeper	Clothing	64.98	29/08/2018	14067
STAGECOACH MIDLAND RED	Crime Reduction	Stratford Link Project	Travel Expenses	22.80	29/08/2018	14070
STAGECOACH MIDLAND RED	Crime Reduction	Stratford Link Project	Travel Expenses	-22.80	29/08/2018	14098
STAGECOACH MIDLAND RED	Social Inclusion	Housing First	Travel Expenses	22.80	29/08/2018	14068
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	61.13	29/08/2018	14072
TESCO STORE 3212	Housing	Rough Sleeper	Mobile Phones	25.00	29/08/2018	14069
TESCO STORE 3212	Housing	Rough Sleeper	Mobile Phones	10.00	29/08/2018	14069
WATERSTONES	Corp Mgt Chief Executive	Chief Executive's Unit	Gift Expenses	37.50	29/08/2018	14096
HATTON ELECTRICAL WHOL	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	16.85	30/08/2018	14085
SCREWFIX DIRECT	Building Services	Elizabeth House	Health & Safety	92.27	30/08/2018	14079

SCREWFIX STRATFORD ON	Building Services	Elizabeth House	Repair & Maintenance - General	18.93	30/08/2018	14089
SILK MOTORS LTD	Environmental Health	H*** YCJ Health Van	Vehicle Repair & Maintenance	339.97	30/08/2018	14073
WWW.EAZY-PRINT.COM	Information Technology	Design & Cartographic Unit	External Print Work (via Central Print)	57.60	30/08/2018	14075
WWW.OFFICETEAMCONNECT.	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	88.17	30/08/2018	14234
BANNER GROUP LTD	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	19.50	31/08/2018	14123
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Health & Safety	5.40	31/08/2018	14123
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Health & Safety	21.31	31/08/2018	14123
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	7.92	31/08/2018	14123
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	7.92	31/08/2018	14123
BLACKS	Housing	Rough Sleeper	Health & Safety	50.00	31/08/2018	14097
BLACKS	Housing	Rough Sleeper	Health & Safety	10.00	31/08/2018	14097
FACEBK LNJJ5H28C2	Corporate Communications	District Promotion	Advertising Expenses General	10.43	31/08/2018	14110
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	28.69	31/08/2018	14117
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	56.11	31/08/2018	14121
TESCO STORE 3212	Housing	Rough Sleeper	Health & Safety	16.50	31/08/2018	14099
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	31/08/2018	14100
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	7.06	31/08/2018	14100
WWW.ARGOS.CO.UK	Members Services	Democratic Services Unit	Stationery Expenses	104.97	31/08/2018	14111
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	3.00	04/09/2018	14101
SCREWFIX STRATFORD ON	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	14.67	04/09/2018	14118
SPECTRUM PLASTICS	Local Economy/Tourism	Visitors Information Centre	Repair & Maintenance - General	39.23	04/09/2018	14122
STAGECOACH MIDLAND RED	Crime Reduction	Stratford Link Project	Travel Expenses	22.80	04/09/2018	14102
SUPERCUTS	Crime Reduction	Stratford Link Project	Payments Made	22.90	04/09/2018	14104
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.18	04/09/2018	14103
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	2.50	04/09/2018	14103
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	04/09/2018	14103
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Stationery Expenses	19.00	04/09/2018	14103
WWW.EAZY-PRINT.COM	Housing	Private Sector Housing Team	External Print Work (via Central Print)	57.60	04/09/2018	14112
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Office Expenses	6.00	05/09/2018	14124
WWW.MRS.ORG.UK	Information Technology	Consultation & Performance	Professional Subs - Employees	154.50	05/09/2018	14127
WWW.THE-SRA.ORG.UK	HR and Training	TRAINING EXEC DIRECTOR B	Conferences/Courses/Seminars	121.50	05/09/2018	14128
ADOBE CREATIVE CLOUD	Information Technology	Design & Cartographic Unit	Computer Software Expenses	849.60	06/09/2018	14116
ADOBE CREATIVE CLOUD	Information Technology	Infomation Technology Division	Computer Software Expenses	1,699.20	06/09/2018	14116
BANNER GROUP LTD	Members Services	Democratic Services Unit	Stationery Expenses	-3.31	06/09/2018	14176
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Stationery Expenses	-2.68	06/09/2018	14176
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	20.93	06/09/2018	14175
BANNER GROUP LTD	C.C.T.V.	CCTV General Operation	Materials Expenses	27.05	06/09/2018	14175

BANNER GROUP LTD	Building Services	Vending Machines	Materials Expenses	14.72	06/09/2018	14175
BANNER GROUP LTD	Building Services	Vending Machines	Materials Expenses	105.76	06/09/2018	14175
BANNER GROUP LTD	Building Services	Vending Machines	Materials Expenses	94.20	06/09/2018	14175
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	19.80	06/09/2018	14175
BANNER GROUP LTD	Building Services	Vending Machines	Refreshments Expenses	8.98	06/09/2018	14175
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	-0.60	06/09/2018	14176
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	-4.86	06/09/2018	14176
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	-15.59	06/09/2018	14176
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	-15.59	06/09/2018	14176
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	210.60	06/09/2018	14114
HERALD PUBLISHING	Off-Street Parking	Car Parks Expenses	Advertising Expenses General	180.30	06/09/2018	14113
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Payments Made	1.00	06/09/2018	14105
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.00	06/09/2018	14105
PSW PAPER AND PRINT LT	Community Leadership	Christmas Market	External Print Work (via Central Print)	24.00	06/09/2018	14115
PSW PAPER AND PRINT LT	Information Technology	Infomation Technology Division	Advertising Expenses General	72.00	06/09/2018	14115
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	6.30	06/09/2018	14106
ROBERT DYAS HOLDNG LTD	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	3.98	06/09/2018	14119
SHELL BRIDGETOWN	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	66.08	06/09/2018	14109
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	709.09	06/09/2018	14120
VODAFONE LIMITED	Housing	Rough Sleeper	Mobile Phones	55.00	06/09/2018	14107
VODAFONE LIMITED	Housing	Rough Sleeper	Mobile Phones	10.00	06/09/2018	14107
WH SMITH	Off-Street Parking	Car Parks Expenses	Office Expenses	32.97	06/09/2018	14125
WH SMITH	Crime Reduction	Stratford Link Project	Books & Publications	1.30	06/09/2018	14108
WWW.OFFICETEAMCONNECT.	Building Services	Vending Machines	Refreshments Expenses	179.28	06/09/2018	14233
WWW.RADIO-SOLUTION.CO.	Off-Street Parking	Shopmobility	Computer Hardware Expenses	41.94	06/09/2018	14126
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	19.18	07/09/2018	14177
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	44.46	07/09/2018	14177
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	60.33	07/09/2018	14177
NSL LTD WARWICKSHIRE C	On Street Parking	On Street Parking	Car Parking Charges	90.00	07/09/2018	14162
SCREWFIX STRATFORD ON	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	8.99	07/09/2018	14167
SCREWFIX STRATFORD ON	Parks Playfields & Open Spaces	Grounds Maintenance	Uniform Expenses	79.98	07/09/2018	14138
SCREWFIX STRATFORD ON	Local Economy/Tourism	Visitors Information Centre	Repair & Maintenance of Buildings	21.98	07/09/2018	14167
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	32.40	07/09/2018	14168
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	55.83	07/09/2018	14148
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	57.67	07/09/2018	14169
TESCO STORE 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	1.09	07/09/2018	14141
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	07/09/2018	14129

TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	8.42	07/09/2018	14129
WORLDPAY CONSUMABLES	Local Economy/Tourism	Visitors Information Centre	Postage Expenses	6.54	07/09/2018	14178
WORLDPAY CONSUMABLES	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	47.52	07/09/2018	14178
B & M RETAIL	Local Economy/Tourism	Venture House	Stationery Expenses	1.99	10/09/2018	14142
B & Q 1141	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - Equipment	25.02	10/09/2018	14180
SELECTAMARK	Crime Reduction	Rural Crime	Materials Expenses	171.60	10/09/2018	14170
STAGECOACH MIDLAND RED	Social Inclusion	Housing First	Travel Expenses	18.80	10/09/2018	14130
Trainline	Members Services	Democratic Services Unit	Travel Expenses	20.45	10/09/2018	14145
Trainline	Members Services	Democratic Services Unit	Training Expenses	88.60	10/09/2018	14146
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	19.99	11/09/2018	14131
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	20.00	11/09/2018	14131
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	0.79	11/09/2018	14132
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	10.00	11/09/2018	14132
STAGECOACH MIDLAND RED	Crime Reduction	Stratford Link Project	Travel Expenses	22.80	11/09/2018	14133
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	0.90	11/09/2018	14134
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	2.10	11/09/2018	14134
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	8.11	11/09/2018	14134
WARWICK PARKWAY STATIO	Off-Street Parking	Car Parks Expenses	Car Parking Charges	8.50	11/09/2018	14161
WARWICK PARKWAY STATIO	HR and Training	TRAINING EXEC DIRECTOR B	Travel Expenses	9.80	11/09/2018	14161
WH SMITH	Off-Street Parking	Car Parks Expenses	Office Expenses	14.99	11/09/2018	14181
WP-ACAS	HR and Training	Human Resources	Training Expenses	170.00	11/09/2018	14153
WWW.PRCA.ORG.UK	HR and Training	TRAINING EXEC DIRECTOR A	Training Expenses	600.00	11/09/2018	14143
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	56.84	12/09/2018	14232
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Materials Expenses	3.86	12/09/2018	14232
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Materials Expenses	0.56	12/09/2018	14232
BANNER GROUP LTD	Council Tax	Council Tax	Materials Expenses	15.72	12/09/2018	14232
BANNER GROUP LTD	Council Tax	Council Tax	Materials Expenses	16.16	12/09/2018	14232
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.76	12/09/2018	14232
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	6.72	12/09/2018	14232
BULLIVANT MEDIA LTD	Information Technology	Infomation Technology Division	Advertising Expenses General	360.00	12/09/2018	14149
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	378.00	12/09/2018	14150
JUSTGIVING.COM	Creditors	Dress Down Day Charity Money	Credited to Other Accounts	145.00	12/09/2018	14152
NEC PARKING	Street Cleansing & Furniture	Street Cleansing	Car Parking Charges	12.00	12/09/2018	14139
SCREWFIX STRATFORD ON	Holding Accounts	Engineers Consultancy Account	Repair & Maintenance - General	31.89	12/09/2018	14171
W M MORRISONS	Local Economy/Tourism	Venture House	Refreshments Expenses	9.94	12/09/2018	14165
ALCESTER GLASS CENTRE	Local Economy/Tourism	Tourist Visitor Centre	Repair & Maintenance - Equipment	250.00	13/09/2018	14172
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	13.20	13/09/2018	14173



CARTRIDGE SAVE	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	151.84	13/09/2018	14179
CHARTERED ASSOCIATION	Building Control	Building Control	Professional Subs - Employees	275.00	13/09/2018	14137
CHARTERED ASSOCIATION	Building Control	Building Control	Professional Subs - Employees	196.00	13/09/2018	14160
CHARTERED ASSOCIATION	Building Control	Building Control	Subscription Expenses	255.00	13/09/2018	14159
CHARTERED ASSOCIATION	Building Control	Building Control	Subscription Expenses	255.00	13/09/2018	14158
CHARTERED ASSOCIATION	Building Control	Building Control	Subscription Expenses	275.00	13/09/2018	14157
CHARTERED ASSOCIATION	Building Control	Building Control	Subscription Expenses	196.00	13/09/2018	14156
CHARTERED ASSOCIATION	Building Control	Building Control	Subscription Expenses	196.00	13/09/2018	14155
CHARTERED ASSOCIATION	Building Control	Building Control	Subscription Expenses	275.00	13/09/2018	14151
COUNTY COURT	Council Tax	Council Tax	Summons Costs Paid	1,270.00	13/09/2018	14164
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	19.99	13/09/2018	14135
EE STORE R883	Housing	Rough Sleeper	Mobile Phones	10.00	13/09/2018	14135
FGW E/SHAM	Members Services	Democratic Services Unit	Travel Expenses	4.20	13/09/2018	14147
NEC PARKING	Street Cleansing & Furniture	Street Cleansing	Car Parking Charges	12.00	13/09/2018	14140
PPL PRS LTD	Building Services	Elizabeth House	Tribute Expenses	746.58	13/09/2018	14163
SCREWFIX STRATFORD ON	Building Services	Elizabeth House	Repair & Maintenance - General	124.95	13/09/2018	14174
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	12.75	13/09/2018	14136
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Payments Made	3.40	13/09/2018	14136
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.90	13/09/2018	14136
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	20.96	13/09/2018	14136
Trainline	Sports Development	Sports Development	Travel Expenses	115.80	13/09/2018	14166
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	989.00	13/09/2018	14154
WWW.PRCA.ORG.UK	Policy & Public Relations	Executive Director of Paid Services	Professional Subs - Employees	300.00	13/09/2018	14144
AMZN Mktp UK	Front Office & Trans Team	Front Office & Transactional Team	Health & Safety	5.38	14/09/2018	14231
JEWSON LTD	Street Cleansing & Furniture	Street Furniture	Repair & Maintenance of Buildings	6.34	14/09/2018	14223
POUNDLAND LTD 1251	C.C.T.V.	CCTV General Operation	Consumable Cleaning Materials	12.00	14/09/2018	14230
REDDITCH STN SST	Policy & Public Relations	Executive Director of Paid Services	Travel Expenses	7.70	14/09/2018	14192
REDDITCH STN SST	Policy & Public Relations	Executive Director of Paid Services	Car Parking Charges	3.00	14/09/2018	14191
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Computer Consumables/Supplies	6.19	14/09/2018	14218
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	59.08	14/09/2018	14229
TESCO STORES 3212	Housing	Rough Sleeper	Refreshments Expenses	3.49	14/09/2018	14182
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.17	14/09/2018	14182
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	14/09/2018	14182
WWW.FARNHAM-ELECTRICAL	Misc. Expenditure \ Income	Qzone Room KES	Computer Hardware Expenses	108.65	14/09/2018	14213
JOHN LEWIS	Policy & Public Relations	Executive Director of Paid Services	Hospitality - Members	9.00	15/09/2018	14195
JOHN LEWIS	Policy & Public Relations	Executive Director of Paid Services	Hospitality - Members	110.05	15/09/2018	14196
B & Q 1141	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	18.63	17/09/2018	14224

Nottingham Gateway Hot	Members Services	Democratic Services Unit	Bed & Breakfast Costs	109.00	17/09/2018	14193
RINGGO	Sports Development	Sports Development	Travel Expenses	8.70	17/09/2018	14220
ROWBOROUGH F/STN	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	59.73	17/09/2018	14203
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	50.83	17/09/2018	14228
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	17/09/2018	14183
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	3.37	17/09/2018	14183
TVLICENSING.CO.UK	Building Services	Elizabeth House	Tribute Expenses	150.50	17/09/2018	14219
WWW.EAZY-PRINT.COM	Local Economy/Tourism	Business Enterprise	External Print Work (via Central Print)	82.80	17/09/2018	14204
Amazon.co.uk	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	140.63	18/09/2018	14202
BULLIVANT MEDIA LT	Crime Reduction	Crime Reduction	Advertising for Staff	376.20	18/09/2018	14205
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	1.05	18/09/2018	14184
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Payments Made	1.50	18/09/2018	14184
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Clothing	2.00	18/09/2018	14184
REDDITCH STN T/O	Members Services	Democratic Services Unit	Travel Expenses	7.70	18/09/2018	14194
SCREWFIX STRATFORD ON	Building Control	Building Control	Clothing	209.97	18/09/2018	14210
SOUTHEASTERN WEB	Sports Development	Sports Development	Travel Expenses	5.40	18/09/2018	14200
STAGECOACH MIDLAND RED	Crime Reduction	Stratford Link Project	Travel Expenses	22.80	18/09/2018	14185
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Repair & Maintenance - General	2.50	18/09/2018	14186
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	1.09	18/09/2018	14186
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	18/09/2018	14186
TFL VISITOR SHOP	Building Control	Building Control	Travel Expenses	41.00	18/09/2018	14214
Trainline	Building Control	Building Control	Travel Expenses	71.00	18/09/2018	14215
Trainline	Building Control	Building Control	Travel Expenses	141.50	18/09/2018	14216
Trainline	HR and Training	TRAINING GOV/DEMOC/MONITORING	Training Expenses	20.05	18/09/2018	14211
WWW.CHILTERNRAILWAYS.C	Sports Development	Sports Development	Travel Expenses	49.00	18/09/2018	14201
BLACKS	Housing	Rough Sleeper	Health & Safety	10.00	19/09/2018	14187
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	275.40	19/09/2018	14208
HERALD PUBLISHING	Crime Reduction	Crime Reduction	Advertising for Staff	397.19	19/09/2018	14207
HERALD PUBLISHING	Information Technology	Information Technology Division	Advertising Expenses General	200.33	19/09/2018	14206
JEWSON LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	34.25	19/09/2018	14225
SAINSBURYS LOC4915	Housing	Rough Sleeper	Mobile Phones	20.00	19/09/2018	14188
SAINSBURYS LOC4915	Crime Reduction	Stratford Link Project	Refreshments for Projects	1.10	19/09/2018	14188
SAINSBURYS LOC4915	Crime Reduction	Stratford Link Project	Books & Publications	0.50	19/09/2018	14188
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	51.01	19/09/2018	14237
TESCO PFS 4215	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	51.94	19/09/2018	14226
WHSMITH.CO.UK	Local Economy/Tourism	Venture House	Stationery Expenses	3.38	19/09/2018	14235
WM MORRISONS STORE	Corp Mgt Chief Executive	Chief Executive's Unit	Refreshments Expenses	21.64	19/09/2018	14217

WWW.HOTLINE.CO.UK	Social Inclusion	Social Inclusion	External Print Work (via Central Print)	234.00	19/09/2018	14209
WWW.HOTLINE.CO.UK	Social Inclusion	Social Inclusion	External Print Work (via Central Print)	430.80	19/09/2018	14209
WWW.HOTLINE.CO.UK	Social Inclusion	Social Inclusion	External Print Work (via Central Print)	358.80	19/09/2018	14209
ALCESTER LOCKS LIMITED	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	99.77	20/09/2018	14227
AMZN Mktg UK	Local Economy/Tourism	Venture House	Stationery Expenses	15.49	20/09/2018	14236
B&Q DIRECT	Building Services	Elizabeth House	Furniture & Fittings Expenses	92.00	20/09/2018	14221
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	38.35	20/09/2018	14280
COURTYARD SHOP	Policy & Public Relations	Executive Director of Paid Services	Hospitality - Members	15.96	20/09/2018	14197
COVENTRY CITY COUNCIL	Refuse Collection	Refuse Collection - Client exps	Travel Expenses	4.00	20/09/2018	14190
FASTHOSTS INTERNET	Community Leadership	Shakespeare's Birthday Celebration	Computer Software Expenses	15.59	20/09/2018	14212
POUNDLAND LTD 1251	Policy & Public Relations	Executive Director of Paid Services	Hospitality - Members	10.00	20/09/2018	14198
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Books & Publications	1.40	20/09/2018	14189
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments for Projects	1.10	20/09/2018	14189
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Payments Made	0.05	20/09/2018	14189
STRATFORD U AV T/O	Housing	HPF	Homeless Prevention Fund	69.40	20/09/2018	14238
WAYFAIR #2582649358	Misc. Expenditure \ Income	Qzone Room KES	Furniture & Fittings Expenses	75.96	20/09/2018	14222
WH SMITH	Policy & Public Relations	Executive Director of Paid Services	Hospitality - Members	6.97	20/09/2018	14199
1&1 INTERNET LIMITED	Elections	District Elections	Computer Software Expenses	2.66	21/09/2018	14255
1&1 INTERNET LIMITED	Local Economy/Tourism	Venture House	Computer Software Expenses	2.66	21/09/2018	14255
1&1 INTERNET LIMITED	Creditors	Awards for All	Cash Payments	55.00	21/09/2018	14255
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Materials Expenses	-3.86	21/09/2018	14279
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Materials Expenses	-0.56	21/09/2018	14279
BANNER GROUP LTD	Council Tax	Council Tax	Materials Expenses	-15.72	21/09/2018	14279
BANNER GROUP LTD	Council Tax	Council Tax	Materials Expenses	-16.16	21/09/2018	14279
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	-6.72	21/09/2018	14279
COMBINED COURT	Council Tax	Council Tax	Summons Costs Paid	1,270.00	21/09/2018	14261
GRO HM PASSPORT OFFICE	Housing	Rough Sleeper	Payments Made	23.40	21/09/2018	14240
JEWSON LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	12.96	21/09/2018	14268
MIP TESCO MOBILE TOPUP	Local Economy/Tourism	Visitors Information Centre	Capital Acquisition Computer Software	20.00	21/09/2018	14274
MIP TESCO MOBILE TOPUP	Local Economy/Tourism	Visitors Information Centre	Capital Acquisition Computer Software	20.00	21/09/2018	14275
PATROLSTORE.COM	Off-Street Parking	Car Parks Expenses	Uniform Expenses	12.98	21/09/2018	14257
POUNDLAND LTD 1251	Housing	Rough Sleeper	Refreshments Expenses	2.00	21/09/2018	14241
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Payments Made	7.00	21/09/2018	14242
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	7.65	21/09/2018	14242
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	21/09/2018	14242
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	0.45	21/09/2018	14242
TIMPSON LTD	Policy & Public Relations	Executive Director of Paid Services	Hospitality - Members	9.95	21/09/2018	14248

TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	1,172.50	21/09/2018	14253
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	119.00	21/09/2018	14278
ASDA SUPERSTORE	Crime Reduction	Stratford Link Project	Payments Made	8.00	22/09/2018	14239
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	2.18	24/09/2018	14281
COLOP UK LTD	Regulatory Services	Development Control General	Stationery Expenses	188.40	24/09/2018	14258
HALFORDS 0577	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	8.00	24/09/2018	14269
HAYMARKET MEDIA GROUP	Regulatory Services	Development Control General	Advertising for Staff	1,638.00	24/09/2018	14250
POST OFFICE COUNTER	Social Inclusion	Social Transport Fund	Machinery & Equipment Expenses	50.00	24/09/2018	14267
REDACTIVE PUBLSHNG	Regulatory Services	Development Control General	Advertising for Staff	1,140.00	24/09/2018	14251
ROBERT DYAS HOLDNG LTD	Misc. Expenditure \ Income	Qzone Room KES	Materials Expenses	3.29	24/09/2018	14263
TESCO STORES 3212	Local Economy/Tourism	Venture House	Materials Expenses	3.50	24/09/2018	14282
WAYFAIR #2582650808	Misc. Expenditure \ Income	Qzone Room KES	Furniture & Fittings Expenses	29.98	24/09/2018	14264
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	26.74	25/09/2018	14260
BLACKS	Crime Reduction	Stratford Link Project	Clothing	29.00	25/09/2018	14243
DARLOW ROSETTES LTD	Community Leadership	Christmas Market	Materials Expenses	20.23	25/09/2018	14262
FGW E/SHAM	Building Control	Building Control	Travel Expenses	4.20	25/09/2018	14247
NO 5 CHAMBERS LTD	HR and Training	TRAINING GOV/DEMOC/MONITORING	Training Expenses	240.00	25/09/2018	14254
RADWELLINTE	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	332.40	25/09/2018	14270
STRATFORD U AV SST	HR and Training	Human Resources	Training Expenses	9.70	25/09/2018	14256
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	66.24	25/09/2018	14246
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	0.90	25/09/2018	14244
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.10	25/09/2018	14244
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	3.50	25/09/2018	14244
BANNER GROUP LTD	Regulatory Services	Development Control General	Stationery Expenses	10.82	26/09/2018	14335
BANNER GROUP LTD	Regulatory Services	Development Control General	Stationery Expenses	11.42	26/09/2018	14335
BANNER GROUP LTD	Corp Mgt Chief Executive	Chief Executive's Unit	Stationery Expenses	1.96	26/09/2018	14464
BANNER GROUP LTD	Holding Accounts	Engineers Consultancy Account	Stationery Expenses	5.61	26/09/2018	14335
BANNER GROUP LTD	Holding Accounts	Engineers Consultancy Account	Stationery Expenses	3.31	26/09/2018	14395
BANNER GROUP LTD	Building Services	Elizabeth House	Materials Expenses	21.74	26/09/2018	14335
BANNER GROUP LTD	Building Services	Elizabeth House	Stationery Expenses	1.96	26/09/2018	14464
BANNER GROUP LTD	Council Tax	Council Tax	Stationery Expenses	1.95	26/09/2018	14464
BANNER GROUP LTD	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	30.32	26/09/2018	14335
BANNER GROUP LTD	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	19.50	26/09/2018	14335
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	2.79	26/09/2018	14335
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	15.62	26/09/2018	14335
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	2.79	26/09/2018	14335
BANNER GROUP LTD	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	4.97	26/09/2018	14395

BANNER GROUP LTD	HR and Training	Customer Services Admin	Stationery Expenses	1.66	26/09/2018	14395
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	10.14	26/09/2018	14335
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.72	26/09/2018	14335
HERALD PUBLISHING	Regulatory Services	Development Control General	Advertising Expenses General	283.50	26/09/2018	14252
PLANTOOL	Building Services	Elizabeth House	Heating & Ventilation Repairs	149.88	26/09/2018	14316
SCREWFIX STRATFORD ON	Crime Reduction	Rural Crime	Machinery & Equipment Maintenance	68.38	26/09/2018	14277
SPORTSDIRECT 265	Housing	Rough Sleeper	Clothing	39.99	26/09/2018	14245
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	44.70	26/09/2018	14276
Trainline	Members Services	Legal Services	Conferences/Courses/Seminars	79.00	26/09/2018	14273
WWW.UKBUSINESSSUPPLIES	Local Economy/Tourism	Venture House	Refreshments Expenses	79.73	26/09/2018	14283
BANBURY SSTP	Members Services	Legal Services	Travel Expenses	8.00	27/09/2018	14272
BANNER GROUP LTD	Corp. And Democratic Core	Members	Materials Expenses	10.96	27/09/2018	14338
BANNER GROUP LTD	HR and Training	Customer Services Admin	Materials Expenses	7.44	27/09/2018	14338
BANNER GROUP LTD	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	51.22	27/09/2018	14339
BANNER GROUP LTD	Local Economy/Tourism	Visitors Information Centre	Stationery Expenses	22.82	27/09/2018	14339
BANNER GROUP LTD	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	12.23	27/09/2018	14337
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	24.20	27/09/2018	14338
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	16.38	27/09/2018	14336
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	8.71	27/09/2018	14338
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	5.76	27/09/2018	14338
BANNER GROUP LTD	Stocks	General Stationery Stocks	Stores Purchases	2.90	27/09/2018	14338
CAFEXPRESSOP	Members Services	Legal Services	Refreshments Expenses	4.20	27/09/2018	14327
RICS COM GBP CYBS	HR and Training	TRAINING COMMS & TECH	Professional Subs - Employees	240.00	27/09/2018	14265
SAM International	Building Services	Elizabeth House KES Training Rooms	Furniture & Fittings Expenses	98.80	27/09/2018	14266
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	62.26	27/09/2018	14249
TIMPSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	10.00	27/09/2018	14271
Trainline	Policy	Planning & Housing Policy	Travel Expenses	208.30	27/09/2018	14304
WWW.HOTLINE.CO.UK	Local Economy/Tourism	Venture House	Stationery Expenses	382.80	27/09/2018	14284
Cross Country Trains	Resources	Accountancy Division	Travel Expenses	46.00	28/09/2018	14329
Cross Country Trains	Resources	Accountancy Division	Travel Expenses	36.00	28/09/2018	14330
EMBROIDERY WORKSHOP	Licensing	Licensing&Reg. Exps Public Protection	Uniform Expenses	163.08	28/09/2018	14314
PAYPAL SALAMOERXIA	Crime Reduction	Rural Crime	Machinery & Equipment Maintenance	6.10	28/09/2018	14296
RICOH ARENA CAR PARK U	Resources	Accountancy Division	Car Parking Charges	2.00	28/09/2018	14295
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Machinery & Equipment Maintenance	44.91	28/09/2018	14297
STAGECOACH MIDLAND RED	Social Inclusion	Housing First	Travel Expenses	32.20	28/09/2018	14285
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	28.37	28/09/2018	14323
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	58.01	28/09/2018	14331

TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.90	28/09/2018	14286
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	10.85	28/09/2018	14286
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Health & Safety	2.00	28/09/2018	14286
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.50	28/09/2018	14286
FACEBK ACBSFH7C2	Corporate Communications	District Promotion	Advertising Expenses General	20.00	30/09/2018	14291