

Supplier Name	Service	Cost Centre Description	Expenditure Category	Total Amount (incl. VAT)	Date paid	Transaction ID
KEYTEK VT	Housing	Homelessness	Homeless Prevention Fund	134.40	02/01/2019	14941
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	343.00	02/01/2019	14945
FALSTAFF HOTEL	Housing	Temp Accom	Bed & Breakfast Costs	1,386.00	03/01/2019	14944
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	10.89	03/01/2019	14943
JEWSON LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	18.70	03/01/2019	14943
PREMIER INN44521630	Regulatory Services	Planning General	Training Expenses	485.50	03/01/2019	14980
SP SASCO PLANNERS	Members Services	Democratic Services Unit	Stationery Expenses	27.35	03/01/2019	14939
WWW.BANNERUK.COM	Regulatory Services	Planning General	Materials Expenses	30.62	03/01/2019	14983
WWW.BANNERUK.COM	Policy	Planning & Housing Policy	Materials Expenses	60.00	03/01/2019	14983
WWW.BANNERUK.COM	Corp. And Democratic Core	Members	Materials Expenses	21.78	03/01/2019	14983
WWW.BANNERUK.COM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	19.11	03/01/2019	14983
WWW.BANNERUK.COM	Refuse Collection	Refuse Collection - Client exps	Stationery Expenses	16.45	03/01/2019	14983
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	61.70	03/01/2019	14983
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	27.96	03/01/2019	14983
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	9.02	03/01/2019	14983
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	8.76	03/01/2019	14983
WWW.IC0.GOV.UK	Corp. And Democratic Core	Members	Subscription Expenses	40.00	03/01/2019	14942
ALCESTER LOCKS LIMITED	Parks Playfields & Open Spaces	Grounds Maintenance	Repair & Maintenance of Buildings	32.70	04/01/2019	14967
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House	Repair & Maintenance - General	13.95	04/01/2019	14976
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	28.24	04/01/2019	14968
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	39.88	04/01/2019	14977
WWW.BANNERUK.COM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	36.12	04/01/2019	14982
WWW.BANNERUK.COM	HR and Training	Customer Services Admin	Materials Expenses	203.04	04/01/2019	14981
WWW.CIOB.ORG.UK	Building Control	Building Control	Professional Subs - Employees	287.00	04/01/2019	14949
Amazon Prime MB0JK3ZE4	Building Control	Building Control	Subscription Expenses	7.99	05/01/2019	14960
BULLIVANT MEDIA LT	Council Tax	Council Tax	Advertising for Staff	307.80	07/01/2019	14952
DVLA VEHICLE TAX	Environmental Health	Environmental Health Expenses	Vehicle Repair & Maintenance	140.00	07/01/2019	14958
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	7.00	07/01/2019	14946
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.50	07/01/2019	14947
SCREWFIX STRATFORD ON	Leisure Centres	Studley Leisure Centre	Repair & Maintenance - General	26.21	07/01/2019	14978
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	48.61	07/01/2019	14963
WWW.LABC.UK.COM	Building Control	Building Control	Health & Safety	-180.00	07/01/2019	14956
WWW.RAYNAUDSDISEASE.CO	Housing	Homelessness	Office Expenses	79.95	07/01/2019	14959
B & Q 1141	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	34.08	08/01/2019	14969
GBP Hire decks ltd	Local Economy/Tourism	Venture House	Repair & Maintenance - General	50.54	08/01/2019	14950
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	224.84	08/01/2019	14964
WWW.TOTALGP.COM	Miscellaneous Properties	14 Waterside, Misc.Properties	Repair & Maintenance of Buildings	202.16	08/01/2019	14966
ALCESTER LOCKS LIMITED	C.C.T.V.	CCTV General Operation	Repair & Maintenance - General	95.00	09/01/2019	14979
CHURCH STREET TOWNHOUS	Members Services	Legal Services	Bed & Breakfast Costs	76.50	09/01/2019	14962
CHURCH STREET TOWNHOUS	Members Services	Legal Services	Bed & Breakfast Costs	93.50	09/01/2019	14961
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	72.90	09/01/2019	14953
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	210.60	09/01/2019	14954
HERALD PUBLISHING	Council Tax	Council Tax	Advertising for Staff	324.97	09/01/2019	14955
SCREWFIX STRATFORD ON	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	27.58	09/01/2019	14975
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	60.21	09/01/2019	14948
TOUCHWOOD SOLIHULL	Policy	Planning & Housing Policy	Car Parking Charges	3.30	09/01/2019	14957
W M MORRISON PETRO	Environmental Health	Dog Warden	Vehicle Diesel Costs	59.97	09/01/2019	14974
WM MORRISONS STORE	Local Economy/Tourism	Venture House	Refreshments Expenses	8.16	09/01/2019	14951
WWW.BANNERUK.COM	Corp. And Democratic Core	Members	Materials Expenses	113.69	09/01/2019	14984
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	18.00	09/01/2019	14984
AMZN Mktp UK MB47H5154	Information Technology	Information Technology Division	Health & Safety	17.48	10/01/2019	14971
AMZN Mktp UK MB5PD9014	Stocks	General Stationery Stocks	Stores Purchases	9.99	10/01/2019	14965
CHARTERED INSTITUTE OF	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	159.00	10/01/2019	14986
PREMIER INN 44537425	Information Technology	Information Technology Division	Bed & Breakfast Costs	271.50	10/01/2019	15012
PREMIER INN 44537425	Information Technology	Information Technology Division	Bed & Breakfast Costs	227.00	10/01/2019	15011
STRATFORD TILE WAR	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	29.50	10/01/2019	14970
Trainline	Information Technology	Information Technology Division	Travel Expenses	93.10	10/01/2019	14973
Trainline	Information Technology	Information Technology Division	Travel Expenses	124.90	10/01/2019	14972
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	348.00	10/01/2019	14985
BASIS (REGISTRATIO	Environmental Health	Environmental Health Expenses	Training Expenses	36.00	11/01/2019	14995
CHARTERED INSTITUTE OF	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	218.00	11/01/2019	15031
CHARTERED INSTITUTE OF	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	218.00	11/01/2019	15030
CITY PLUMBING	Building Services	Elizabeth House	Repair & Maintenance of Buildings	19.68	11/01/2019	15007
CITY PLUMBING	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	91.39	11/01/2019	15006
POUNDLAND LTD 1251	C.C.T.V.	CCTV General Operation	Consumable Cleaning Materials	10.00	11/01/2019	15023
Premier Farnell	Social Inclusion	Social Inclusion	Machinery & Equipment Expenses	159.00	11/01/2019	15005
RINGGO PARKING	Policy & Public Relations	Executive Director of Paid Services	Car Parking Charges	3.15	11/01/2019	14992
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.40	11/01/2019	14987
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments for Projects	6.50	11/01/2019	14987
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	0.95	11/01/2019	14987
SCREWFIX DIRECT	Licensing	Licensing&Reg. Exps Public Protection	Machinery & Equipment Expenses	79.99	11/01/2019	15000
SECURITY INDUSTRY	C.C.T.V.	CCTV General Operation	Training Expenses	220.00	11/01/2019	15024
STRATFORD AV P SST	Policy & Public Relations	Executive Director of Paid Services	Misc Travel Expenses	9.30	11/01/2019	14993
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	41.47	11/01/2019	15009
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	44.18	11/01/2019	15017
SAINSBURYS SACAT 2211	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	3.00	13/01/2019	15008
ALLIANCE DISPOSABLES	Building Services	Elizabeth House	Consumable Cleaning Materials	53.14	14/01/2019	15002
CHARITYCHECKOUT	Current Schemes In Progress	Dress Down Day Charity Money	Income Received (Balance Sheet)	175.00	14/01/2019	14994
JEWSON LTD	Housing	98 West Green Drive	Repair & Maintenance - General	242.63	14/01/2019	15018
Magnet	Housing	98 West Green Drive	Repair & Maintenance - General	69.73	14/01/2019	15019
MARKS&SPENCER PLC SACA	Information Technology	Consultation & Performance	Gift Expenses	50.00	14/01/2019	15027
WELCOMBE GARAGE (W	Environmental Health	Dog Warden	Vehicle Tyres	73.44	14/01/2019	15013
ANDREW GRANT LLP	Housing	HPF	Homeless Prevention Fund	275.00	15/01/2019	15028
SCREWFIX DIRECT	Licensing	Licensing&Reg. Exps Public Protection	Protective Clothing Expenses	54.99	15/01/2019	15001
Trainline	Crime Reduction	Crime Reduction	Travel Expenses	9.15	15/01/2019	14996
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	667.00	15/01/2019	15029
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	163.90	15/01/2019	15004
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	27.25	15/01/2019	15003

Supplier Name	Service	Cost Centre Description	Expenditure Category	Total Amount (incl. VAT)	Date paid	Transaction ID
Amazon Prime	Building Control	Building Control	Subscription Expenses	-7.99	16/01/2019	14999
iZ ALCESTER LOCKS	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	549.79	16/01/2019	15020
IZ ALCESTER LOCKS LIM	Housing	98 West Green Drive	Repair & Maintenance - General	108.52	16/01/2019	15021
JEWSON LTD	Street Cleansing & Furniture	Street Furniture	Furniture & Fittings Expenses	32.06	16/01/2019	15010
Magnet	Housing	98 West Green Drive	Repair & Maintenance - General	53.10	16/01/2019	15022
WWW.AMARIPLASTICS.COM	Crime Reduction	Rural Crime	Machinery & Equipment Maintenance	19.01	16/01/2019	15015
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Transactional Team	Stationery Expenses	492.00	16/01/2019	15208
AMZN Mktp UK MB1MT7844	Information Technology	Information Technology Division	Computer Consumables/Supplies	19.99	17/01/2019	14997
AMZN Mktp UK MB94998B4	Policy	Planning & Housing Policy	Computer Consumables/Supplies	19.99	17/01/2019	14998
AMZN Mktp UK MB94998B4	Crime Reduction	Crime Reduction	Computer Consumables/Supplies	19.99	17/01/2019	14998
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Consumable Cleaning Materials	60.33	17/01/2019	15025
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	31.18	17/01/2019	15025
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	44.46	17/01/2019	15025
HALFORDS 0577	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	3.50	17/01/2019	15014
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	210.60	17/01/2019	14991
MAYPOLE STORES	Environmental Health	C*** YCD Health Van	Machinery & Equipment Maintenance	6.57	17/01/2019	14989
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	56.55	17/01/2019	14990
TESCO STORES-3370	Crime Reduction	Stratford Link Project	Consumable Cleaning Materials	5.00	17/01/2019	14988
TESCO STORES-3370	Crime Reduction	Stratford Link Project	Refreshments for Projects	23.90	17/01/2019	14988
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	305.53	17/01/2019	15016
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Materials Expenses	3.35	17/01/2019	15066
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Materials Expenses	46.46	17/01/2019	15066
WWW.BANNERUK.COM	Building Services	Elizabeth House Executive Suite	Stationery Expenses	8.74	17/01/2019	15066
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	9.58	17/01/2019	15066
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	10.80	17/01/2019	15066
WWW.BEAL.ORG.UK	Elections	District & Parish Election 2019	Materials Expenses	18.27	17/01/2019	15026
WWW.BEAL.ORG.UK	Building Control	Building Control	Materials Expenses	32.67	17/01/2019	15026
ARGOS RETAIL GROUP	Building Services	Elizabeth House	Electrical Repairs	103.96	18/01/2019	15044
PAYPAL RTPI	Regulatory Services	Planning General	Travel Expenses	498.00	18/01/2019	15063
WWW.STENCILWAREHOUSE.	Environmental Health	Dog Warden	Materials Expenses	16.58	18/01/2019	15056
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	56.00	20/01/2019	15068
ARGOS LTD	C.C.T.V.	CCTV General Operation	Furniture & Fittings Expenses	169.99	21/01/2019	15064
PLANTOOL	On Street Parking	On Street Parking	Machinery & Equipment Maintenance	299.40	21/01/2019	15045
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.00	21/01/2019	15032
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Stationery Expenses	1.00	21/01/2019	15032
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	4.00	21/01/2019	15032
POUNDRSTRETCHER 302	C.C.T.V.	CCTV General Operation	Consumable Cleaning Materials	19.35	21/01/2019	15065
ROBERT DYAS HOLDNG LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	12.27	21/01/2019	15048
SQ POINTON PRODUCCATIO	Housing	Homelessness	Other Hired Services	270.00	21/01/2019	15058
WWW.BANNERUK.COM	Off-Street Parking	Shopmobility	Materials Expenses	47.98	21/01/2019	15092
1&1 INTERNET LIMITED	Elections	District Elections	Computer Software Expenses	2.66	22/01/2019	15040
1&1 INTERNET LIMITED	Local Economy/Tourism	Venture House	Computer Software Expenses	2.66	22/01/2019	15040
1&1 INTERNET LIMITED	Creditors	Awards for All	Cash Payments	18.67	22/01/2019	15040
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	378.00	22/01/2019	15039
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - Equipment	6.00	22/01/2019	15069
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Books & Publications	1.20	22/01/2019	15033
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Stationery Expenses	0.90	22/01/2019	15033
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	18.90	22/01/2019	15033
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	153.00	22/01/2019	15070
TRAVIS PERKINS	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	36.92	22/01/2019	15049
W M MORRISON PETRO	Environmental Health	Dog Warden	Vehicle Diesel Costs	59.20	22/01/2019	15057
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	332.52	22/01/2019	15047
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	157.00	22/01/2019	15093
ALLIANCE DISPOSABLES	Building Services	Elizabeth House	Consumable Cleaning Materials	90.86	23/01/2019	15046
Allpay STONEWATER LIM	Housing	Homelessness	Homeless Prevention Fund	201.26	23/01/2019	15037
B & Q 1141	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	14.00	23/01/2019	15050
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - Equipment	11.82	23/01/2019	15043
STRATFORD U AV SST	HR and Training	Human Resources	Training Expenses	10.00	23/01/2019	15041
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	60.68	23/01/2019	15059
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	754.00	23/01/2019	15038
CITY PLUMBING	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	13.90	24/01/2019	15052
CITY PLUMBING	Local Economy/Tourism	Visitors Information Centre	Repair & Maintenance of Buildings	268.67	24/01/2019	15051
EE STORE R883	Social Inclusion	Housing First	Mobile Phones	19.99	24/01/2019	15034
EE STORE R883	Social Inclusion	Housing First	Mobile Phones	10.00	24/01/2019	15034
HARTWELL AND COMPANY (Street Cleansing & Furniture	Street Furniture	Repair & Maintenance of Ground	41.02	24/01/2019	15060
iZ ALCESTER LOCKS	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	207.36	24/01/2019	15061
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	57.14	24/01/2019	15053
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	15.98	24/01/2019	15054
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	9.00	24/01/2019	15035
PREPARED MEDIA LTD	Parks Playfields & Open Spaces	Grounds Maintenance	Advertising for Staff	300.00	24/01/2019	15036
SHAW'S & SONS LIMITED	Members Services	Legal Services	Stationery Expenses	196.80	24/01/2019	15067
STRATFORD U AV T/O	HR and Training	Human Resources	Training Expenses	10.00	24/01/2019	15042
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	44.64	24/01/2019	15055
THE TOOL AND FIXING CO	Building Services	Elizabeth House	Repair & Maintenance - General	204.00	24/01/2019	15062
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	336.00	24/01/2019	15071
WM MORRISONS STORE	Policy & Public Relations	Executive Director of Paid Services	Refreshments Expenses	14.65	24/01/2019	15072
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	3.86	24/01/2019	15162
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	9.90	24/01/2019	15112
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	61.62	24/01/2019	15112
B & Q 1141	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	15.31	25/01/2019	15098
CARTRIDGE SAVE	Corp. And Democratic Core	Members	Materials Expenses	45.74	25/01/2019	15111
CITY PLUMBING	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	218.88	25/01/2019	15099
WWW.EAZY-PRINT.COM	Housing	Private Sector Housing Team	External Print Work (via Central Print)	54.00	25/01/2019	15082
FASTHOSTS INTERNET	Community Leadership	Shakespeare's Birthday Celebration	Computer Software Expenses	27.58	27/01/2019	15088
B & Q 1141	Off-Street Parking	Car Parks Expenses	Machinery & Equipment Expenses	69.21	28/01/2019	15113
BLACKS	Housing	Rough Sleeper	Clothing	12.75	28/01/2019	15073
DJM Tools & Industrial	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	14.89	28/01/2019	15109
HALFORDS 0577	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	15.00	28/01/2019	15100

Supplier Name	Service	Cost Centre Description	Expenditure Category	Total Amount (incl. VAT)	Date paid	Transaction ID
POST OFFICE COUNTER	C.C.T.V.	CCTV General Operation	Postage Expenses	6.50	28/01/2019	15090
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	8.99	28/01/2019	15106
SUMMIT (GB) LTD	Off-Street Parking	Car Parks Expenses	Uniform Expenses	421.57	28/01/2019	15114
TESCO PAY AT PUMP 3878	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	56.03	28/01/2019	15075
TRAVELODGE GB0000	Investment Properties	The Grange Southam	Bed & Breakfast Costs	178.00	28/01/2019	15115
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Machinery & Equipment Maintenance	34.18	28/01/2019	15107
WWW.CHILTERNRAILWAYS.C	Policy	Planning & Housing Policy	Travel Expenses	91.00	28/01/2019	15087
ARGOS RETAIL GROUP	Building Services	Elizabeth House	Health & Safety	-25.99	29/01/2019	15091
GAS CENTRE	Investment Properties	Ken Kennett	Repair & Maintenance of Buildings	188.58	29/01/2019	15101
GAS CENTRE	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	118.79	29/01/2019	15101
SCREWFIX STRATFORD ON	Licensing	Licensing&Reg. Exps Public Protection	Machinery & Equipment Expenses	124.99	29/01/2019	15089
SCREWFIX STRATFORD ON	Public Conveniences	Public Conveniences Expenses	Capital Acquisition Computer Software	149.95	29/01/2019	15102
STRATFORD AV P SST	HR and Training	TRAINING EXEC DIRECTOR B	Travel Expenses	7.50	29/01/2019	15078
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	9.89	29/01/2019	15074
TRAVELODGE GB0000	Investment Properties	The Grange Southam	Bed & Breakfast Costs	789.00	29/01/2019	15116
BP OVERSLEY MILL	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	6.88	30/01/2019	15104
CONNELLS CLIENT ACCOUN	Housing	Homelessness	Other Hired Services	300.00	30/01/2019	15108
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	137.70	30/01/2019	15083
HERALD PUBLISHING	Policy	Planning & Housing Policy	Advertising Expenses General	433.30	30/01/2019	15085
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	433.30	30/01/2019	15086
HERALD PUBLISHING	Corp. And Democratic Core	Members	Advertising Expenses General	541.62	30/01/2019	15084
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	18.36	30/01/2019	15103
SCREWFIX STRATFORD ON	Environmental Health	C*** YCD Health Van	Machinery & Equipment Expenses	17.98	30/01/2019	15076
STRATFORD ON AVON FISH	Environmental Health	C*** YCD Health Van	Machinery & Equipment Expenses	15.00	30/01/2019	15077
STRATFORD U AV T/O	Community Leadership	SUA Charter Market	Travel Expenses	4.40	30/01/2019	15097
STRATFORD U AV T/O	Community Leadership	SUA Charter Market	Travel Expenses	14.40	30/01/2019	15096
STRATFORD U AV T/O	Community Leadership	SUA Charter Market	Travel Expenses	-4.40	30/01/2019	15095
Trainline	Members Services	Democratic Services Unit	Travel Expenses	82.30	30/01/2019	15080
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	42.98	30/01/2019	15147
Amazon.co.uk MI3DV74L4	Stocks	General Stationery Stocks	Stores Purchases	20.16	31/01/2019	15094
CITY PLUMBING	Off-Street Parking	Shopmobility	Repair & Maintenance of Buildings	24.46	31/01/2019	15105
CONNELLS CLIENT ACCOUN	Housing	Homelessness	Other Hired Services	440.00	31/01/2019	15154
HALFORDS 0577	Environmental Health	H*** YCJ Health Van	Vehicle Repair & Maintenance	25.00	31/01/2019	15081
STRATFORD AV P SST	Building Control	Building Control	Travel Expenses	9.30	31/01/2019	15079
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	51.08	31/01/2019	15110
TRAVELODGE GB0000	Investment Properties	The Grange Southam	Bed & Breakfast Costs	269.00	31/01/2019	15117
ALVECHURCH SST	Policy	Planning & Housing Policy	Travel Expenses	6.60	01/02/2019	15135
BULLIVANT MEDIA LT	Policy	Planning & Housing Policy	Advertising Expenses General	482.40	01/02/2019	15131
BULLIVANT MEDIA LT	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	187.20	01/02/2019	15131
BULLIVANT MEDIA LT	Corp. And Democratic Core	Members	Advertising Expenses General	604.80	01/02/2019	15131
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	17.70	01/02/2019	15118
SCREWFIX STRATFORD ON	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance - General	48.57	01/02/2019	15155
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	38.35	01/02/2019	15149
STAMPS DIRECT LTD	Stocks	General Stationery Stocks	Stores Purchases	61.63	01/02/2019	15161
TESCO STORES 3212	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Refreshments Expenses	14.00	01/02/2019	15123
AMZN Mktp UK MI2NL2Z54	Information Technology	Information Technology Division	Computer Consumables/Supplies	7.28	02/02/2019	15138
AMZN Mktp UK MI2NL2Z54	Information Technology	Information Technology Division	Computer Hardware Expenses	9.49	02/02/2019	15138
AMZN Mktp UK MI2NL2Z54	Information Technology	Information Technology Division	Computer Consumables/Supplies	5.99	02/02/2019	15138
LUL TICKET MACHINE	Members Services	Democratic Services Unit	Travel Expenses	4.90	03/02/2019	15127
CHARTERED ASSOCIATION	Building Control	Building Control	Conferences/Courses/Seminars	234.00	04/02/2019	15134
SCREWFIX STRATFORD ON	Housing	98 West Green Drive	Repair & Maintenance - General	10.58	04/02/2019	15156
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	52.90	04/02/2019	15130
W M MORRISON PETRO	Environmental Health	Dog Warden	Vehicle Diesel Costs	52.66	04/02/2019	15152
WWW.CIPFA.ORG.UK	Resources	Accountancy Division	Professional Subs - Employees	325.00	04/02/2019	15164
ALSCOT TIMBER	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	94.20	05/02/2019	15150
MISTER CLEAN LTD	Off-Street Parking	Car Parks Expenses	Vehicle Repair & Maintenance	8.50	05/02/2019	15142
POUNDLAND LTD 1251	HR and Training	Human Resources	Employee Subsistence	12.00	05/02/2019	15139
SCREWFIX STRATFORD ON	Holding Accounts	Engineers Consultancy Account	Repair & Maintenance - Equipment	16.98	05/02/2019	15157
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	47.41	05/02/2019	15143
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	21.98	05/02/2019	15119
TRAVELODGE GB0000	Short-Term Creditors - current	SWEP PLUS PLUS	Payments Made	799.00	05/02/2019	15165
WWW.IOSH.CO.UK	Building Services	Elizabeth House	Health & Safety	130.00	05/02/2019	15145
WWW.WEARYOURLOGO.CO.UK	Licensing	Licensing&Reg. Exps Public Protection	Clothing	57.42	05/02/2019	15144
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	1.09	06/02/2019	15124
BP OVERSLEY MILL	Environmental Health	C*** YCD Health Van	Vehicle Repair & Maintenance	12.00	06/02/2019	15122
CHARTERED INSTITUTE OF	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	218.00	06/02/2019	15137
CITY PLUMBING	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	49.31	06/02/2019	15151
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	210.60	06/02/2019	15132
HERALD PUBLISHING	Policy	Planning & Housing Policy	Advertising Expenses General	397.19	06/02/2019	15133
LUL TICKET MACHINE	Members Services	Democratic Services Unit	Travel Expenses	4.90	06/02/2019	15128
TFL VISITOR SHOP	Information Technology	Information Technology Division	Travel Expenses	22.85	06/02/2019	15140
Trainline	Information Technology	Information Technology Division	Travel Expenses	115.00	06/02/2019	15141
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	384.00	06/02/2019	15126
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	43.47	06/02/2019	15153
W M MORRISON	Environmental Health	C*** YCD Health Van	Vehicle Diesel Costs	61.10	06/02/2019	15121
W M MORRISON PETROL	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	4.50	06/02/2019	15163
WASABI PADDINGTON STAT	Members Services	Democratic Services Unit	Refreshments Expenses	6.50	06/02/2019	15129
WWW.BANNERUK.COM	Corp. And Democratic Core	Members	Materials Expenses	14.99	06/02/2019	15207
WWW.BANNERUK.COM	Corp. And Democratic Core	Members	Materials Expenses	14.99	06/02/2019	15207
WWW.BANNERUK.COM	Building Services	Elizabeth House	Health & Safety	37.05	06/02/2019	15207
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Stationery Expenses	12.31	06/02/2019	15207
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Stationery Expenses	4.68	06/02/2019	15207
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Stationery Expenses	21.33	06/02/2019	15207
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Stationery Expenses	7.78	06/02/2019	15207
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	122.16	06/02/2019	15207
WWW.BANNERUK.COM	Information Technology	Design & Cartographic Unit	Stationery Expenses	27.98	06/02/2019	15207
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	14.76	06/02/2019	15207
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	5.16	06/02/2019	15207

Supplier Name	Service	Cost Centre Description	Expenditure Category	Total Amount (incl. VAT)	Date paid	Transaction ID
HALFORDS 0577	Holding Accounts	Engineers Consultancy Account	Vehicle Repair & Maintenance	46.99	07/02/2019	15158
NORTON AP1275477723	Information Technology	Information Technology Division	Computer Software Expenses	58.33	07/02/2019	15167
PLANTOOL	Elections	District & Parish Election 2019	Machinery & Equipment Expenses	252.91	07/02/2019	15148
SCREWFIX STRATFORD ON	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	10.47	07/02/2019	15159
STAGECOACH SERVICE	Crime Reduction	Stratford Link Project	Travel Expenses	22.80	07/02/2019	15120
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	51.64	07/02/2019	15160
TESCO STORES 3212	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	2.00	07/02/2019	15125
THE CYCLE STUDIO LTD	Building Services	Elizabeth House	Machinery & Equipment Expenses	11.48	07/02/2019	15146
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	172.00	07/02/2019	15166
WARWICK PWAY SSTP	Policy	Planning & Housing Policy	Car Parking Charges	9.00	07/02/2019	15136
AMZN Mktp UK MI7L82PC4	Members Services	Legal Services	Stationery Expenses	10.00	08/02/2019	15181
BULLIVANT MEDIA LT	Policy	Planning & Housing Policy	Advertising Expenses General	438.48	08/02/2019	15179
CO OP GROUP FOOD	Monitoring Officer	Monitoring Officer	Refreshments Expenses	2.50	08/02/2019	15192
CU CU CA CHOO COFFEE L	Monitoring Officer	Monitoring Officer	Refreshments Expenses	2.45	08/02/2019	15193
CURRYS ONLINE	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	170.00	08/02/2019	15206
SCREWFIX REDDITCH PARK	Environmental Health	Environmental Health Expenses	Clothing	59.99	08/02/2019	15176
SELECTAMARK	Crime Reduction	Rural Crime	Machinery & Equipment Maintenance	43.74	08/02/2019	15196
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	35.62	08/02/2019	15191
STRATFORD U AV T/O	Monitoring Officer	Monitoring Officer	Travel Expenses	8.40	08/02/2019	15194
WINFIELDS MEGASTORE	Environmental Health	Environmental Health Expenses	Clothing	49.99	08/02/2019	15177
WWW.JOHNLEWIS.COM	C.C.T.V.	CCTV General Operation	Office Expenses	79.99	08/02/2019	15205
WWW.TRANSK9.COM	Environmental Health	Dog Warden	Machinery & Equipment Expenses	948.50	08/02/2019	15184
AMZN MKTP UK MI7LY8V74	Front Office & Trans Team	Front Office & Transactional Team	Office Expenses	53.00	11/02/2019	15189
AMZN MKTP UK MI7LY8V74	Front Office & Trans Team	Front Office & Transactional Team	Office Expenses	4.99	11/02/2019	15189
BESTWESTERNANDOVER	Elections	District Elections	Training Expenses	78.00	11/02/2019	15175
CHARTERED INSTITUTE OF	Environmental Health	Environmental Health Expenses	Professional Subs - Employees	218.00	11/02/2019	15185
MIPERMIT LTD	Members Services	Democratic Services Unit	Travel Expenses	8.10	11/02/2019	15174
PAPERSTATION LTD	Information Technology	Design & Cartographic Unit	Stationery Expenses	137.76	11/02/2019	15180
PLANTOOL	Corp Mgt Chief Executive	Syrian Refugee	Machinery & Equipment Expenses	-150.00	11/02/2019	15190
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	5.00	11/02/2019	15168
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	95.00	11/02/2019	15211
WWW.RADIO-SOLUTION.CO.	Off-Street Parking	Car Parks Expenses	Machinery & Equipment Maintenance	460.80	11/02/2019	15188
B & Q 1141	Environmental Health	C*** YCD Health Van	Machinery & Equipment Expenses	17.47	12/02/2019	15171
REDDITCH STN SST	HR and Training	Human Resources	Training Expenses	7.90	12/02/2019	15187
TESCO STORES 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	25.47	12/02/2019	15169
WELCOMBE GARAGE (W	Environmental Health	Dog Warden	Vehicle Repair & Maintenance	48.00	12/02/2019	15195
WH SMITH	Policy & Public Relations	Executive Director of Paid Services	Books & Publications	3.80	12/02/2019	15173
WW.MSSOCIETY.ORG.UK	Current Schemes In Progress	Dress Down Day Charity Money	Income Received (Balance Sheet)	185.00	12/02/2019	15183
GWR EVESHAM TO	Information Technology	Consultation & Performance	Travel Expenses	87.20	13/02/2019	15210
SCREWFIX STRATFORD ON	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance - Equipment	48.57	13/02/2019	15202
TESCO STORES 3212	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	6.00	13/02/2019	15172
TESCO STORES 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	7.61	13/02/2019	15172
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	40.00	13/02/2019	15199
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	172.00	13/02/2019	15198
AMZ Cable Matters	Information Technology	Information Technology Division	Computer Hardware Expenses	-9.49	14/02/2019	15186
CIVIL JUSTICE CENT	Regulatory Services	Planning General	Court Costs	100.00	14/02/2019	15182
Cross Country Trains	Housing	Homelessness	Other Hired Services	70.55	14/02/2019	15200
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	16.00	14/02/2019	15170
STAMPS DIRECT LTD	Members Services	Democratic Services Unit	Materials Expenses	11.96	14/02/2019	15209
TESCO PAY AT PUMP 3878	Environmental Health	H*** YCJ Health Van	Vehicle Diesel Costs	25.00	14/02/2019	15178
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	37.27	14/02/2019	15203
TESCO STORES 5014	Holding Accounts	Engineers Consultancy Account	Materials Expenses	60.99	14/02/2019	15204
TRAVELODGE GB0930	Housing	Homelessness	Bed & Breakfast Costs	890.50	14/02/2019	15201
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	938.19	14/02/2019	15197
WWW.BANNERUK.COM	Regulatory Services	Planning General	Materials Expenses	35.78	14/02/2019	15242
WWW.BANNERUK.COM	Regulatory Services	Planning General	Materials Expenses	15.55	14/02/2019	15242
WWW.BANNERUK.COM	Members Services	Legal Services	Materials Expenses	35.66	14/02/2019	15242
WWW.BANNERUK.COM	Local Land Charges	Local Land Charges	Materials Expenses	40.66	14/02/2019	15242
WWW.BANNERUK.COM	Sports Development	Sports Development	Materials Expenses	98.76	14/02/2019	15242
WWW.BANNERUK.COM	Sports Development	Sports Development	Materials Expenses	98.76	14/02/2019	15242
HERALD PUBLISHING	Council Tax	Council Tax	Advertising Expenses General	120.20	15/02/2019	15218
PAPERSTATION LTD	Information Technology	Design & Cartographic Unit	Stationery Expenses	80.82	15/02/2019	15219
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Repair & Maintenance - Equipment	6.39	15/02/2019	15217
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	433.00	15/02/2019	15244
STAGECOACH SERVICE	Crime Reduction	Stratford Link Project	Travel Expenses	22.80	16/02/2019	15213
ALDI 89 772	Crime Reduction	Stratford Link Project	Health & Safety	25.98	17/02/2019	15212
CHARTERED INST OF	Street Cleansing & Furniture	Street Cleansing	Subscription Expenses	206.00	18/02/2019	15216
SHELL STRATFORD	Environmental Health	Dog Warden	Vehicle Diesel Costs	30.59	18/02/2019	15240
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	320.00	18/02/2019	15245
WWW.BANNERUK.COM	Building Services	Vending Machines	Materials Expenses	299.96	18/02/2019	15232
WWW.WEARYOURLOGO.CO.UK	Licensing	Licensing&Reg. Exps Public Protection	Uniform Expenses	57.42	18/02/2019	15227
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	153.90	19/02/2019	15220
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	153.90	19/02/2019	15221
MAKE DESIGN AND PRINT	Environmental Health	Dog Warden	External Print Work (via Central Print)	161.33	19/02/2019	15222
SCREWFIX STRATFORD ON	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	123.68	19/02/2019	15214
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	52.00	19/02/2019	15243
TNT_DIRECT	Off-Street Parking	Car Parks Expenses	Postage Expenses	28.14	19/02/2019	15228
Trainline	Building Control	Building Control	Travel Expenses	10.30	19/02/2019	15226
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	676.00	19/02/2019	15246
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	27.96	19/02/2019	15231
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House	Repair & Maintenance - Equipment	13.20	20/02/2019	15241
Amazon.co.uk MI20289Q4	Stocks	General Stationery Stocks	Stores Purchases	24.40	20/02/2019	15229
Amazon.co.uk MI3EP07Q4	Stocks	General Stationery Stocks	Stores Purchases	12.20	20/02/2019	15230
Amazon.co.uk M18S097J4	Information Technology	Information Technology Division	Computer Consumables/Supplies	15.23	20/02/2019	15239
CIVIL JUSTICE CENT	Regulatory Services	Planning Enforcement	Court Costs	100.00	20/02/2019	15223
SCREWFIX STRATFORD ON	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	59.99	20/02/2019	15236
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	53.03	20/02/2019	15215
TFL VISITOR SHOP	Information Technology	Information Technology Division	Travel Expenses	22.85	20/02/2019	15224

Supplier Name	Service	Cost Centre Description	Expenditure Category	Total Amount (incl. VAT)	Date paid	Transaction ID
Trainline	Information Technology	Information Technology Division	Travel Expenses	57.00	20/02/2019	15225
1&1 INTERNET LIMITED	Elections	District Elections	Computer Software Expenses	2.66	21/02/2019	15265
1&1 INTERNET LIMITED	Local Economy/Tourism	Venture House	Computer Software Expenses	2.66	21/02/2019	15265
1&1 INTERNET LIMITED	Creditors	Awards for All	Cash Payments	18.67	21/02/2019	15265
ALCESTER LOCKS LIMITED	Recreational Amenities	Sports Pavilion	Repair & Maintenance of Buildings	73.08	21/02/2019	15237
AMZN Mktp UK MI3AI39R4	Stocks	General Stationery Stocks	Stores Purchases	4.98	21/02/2019	15233
AMZN Mktp UK MI7ZL69B4	Stocks	General Stationery Stocks	Stores Purchases	16.32	21/02/2019	15234
BREWERS	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	49.43	21/02/2019	15238
STAMPS DIRECT LTD	Stocks	General Stationery Stocks	Stores Purchases	19.32	21/02/2019	15235
STAMPS DIRECT LTD	Stocks	General Stationery Stocks	Stores Purchases	3.60	21/02/2019	15235
SCREWFIX DIRECT	Crime Reduction	Crime Reduction	Materials Expenses	50.46	22/02/2019	15259
SDC CONTACT CENTRE	Community Leadership	SUA Charter Market	Other Hired Services	462.00	22/02/2019	15273
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	34.00	22/02/2019	15275
TIMPSON LTD	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - Equipment	10.00	22/02/2019	15267
TIMPSON LTD	Off-Street Parking	Car Parks Expenses	Machinery & Equipment Expenses	22.00	22/02/2019	15266
TIMPSON LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	10.00	22/02/2019	15269
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	95.00	22/02/2019	15285
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	62.10	22/02/2019	15271
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	16.15	22/02/2019	15271
Amazon.co.uk MI6C11W14	Local Economy/Tourism	Venture House	Materials Expenses	70.48	24/02/2019	15253
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	5.43	25/02/2019	15254
HERALD PUBLISHING	Members Services	Legal Services	Advertising Expenses General	220.36	25/02/2019	15261
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	54.57	25/02/2019	15260
TESCO STORES 3212	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	18.00	25/02/2019	15276
Trainline	Members Services	Democratic Services Unit	Travel Expenses	9.15	25/02/2019	15258
CITY PLUMBING	Local Economy/Tourism	Visitors Information Centre	Repair & Maintenance of Buildings	31.48	26/02/2019	15277
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	137.70	26/02/2019	15262
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Machinery & Equipment Expenses	2.00	26/02/2019	15268
SCREWFIX STRATFORD ON	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	6.99	26/02/2019	15278
SCREWFIX STRATFORD ON	Local Economy/Tourism	Venture House	Stationery Expenses	8.29	26/02/2019	15252
SHELL STRATFORD	Environmental Health	Dog Warden	Vehicle Petrol	55.84	26/02/2019	15283
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	95.00	26/02/2019	15286
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	384.00	26/02/2019	15287
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	15.36	26/02/2019	15314
AMZN Mktp UK MW2FY94O4	Corporate Budget	Exec Director & S151 Officer	Computer Hardware Expenses	21.48	27/02/2019	15281
EE Limited	Housing	Rough Sleeper	Mobile Phones	4.84	27/02/2019	15247
EE Limited	Housing	Rough Sleeper	Mobile Phones	10.00	27/02/2019	15247
POUNDLAND LTD 1251	Building Services	Elizabeth House	Materials Expenses	5.00	27/02/2019	15251
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	3.15	27/02/2019	15248
SCREWFIX DIRECT	Building Services	Elizabeth House	Health & Safety	439.96	27/02/2019	15270
STRATFORD TILE WAR	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	20.16	27/02/2019	15279
THE WORKS	Stocks	General Stationery Stocks	Stores Purchases	1.00	27/02/2019	15272
TIMPSON LTD	Corp Mgt Chief Executive	Syrian Refugee	Machinery & Equipment Expenses	50.00	27/02/2019	15274
WAITROSE 877	Local Economy/Tourism	Business Enterprise	Machinery & Equipment Expenses	13.70	27/02/2019	15264
WM MORRISONS STORE	Policy & Public Relations	Executive Director of Paid Services	Refreshments Expenses	28.12	27/02/2019	15289
WWW.BANNERUK.COM	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	127.20	27/02/2019	15324
WWW.BANNERUK.COM	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	33.59	27/02/2019	15324
WWW.BANNERUK.COM	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	31.62	27/02/2019	15324
WWW.HOTLINE.CO.UK	Local Economy/Tourism	Venture House	Stationery Expenses	286.86	27/02/2019	15255
FACEBK FC6EDK28C2	Corporate Communications	District Promotion	Advertising Expenses General	70.00	28/02/2019	15257
HERALD PUBLISHING	Resources	Accountancy Division	Advertising Expenses General	751.23	28/02/2019	15263
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	92.20	28/02/2019	15280
QUEENSWAY COFFEE	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.60	28/02/2019	15249
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	28.17	28/02/2019	15284
Trainline	Information Technology	Information Technology Division	Travel Expenses	136.20	28/02/2019	15282
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	121.00	28/02/2019	15288
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	-61.00	28/02/2019	15256
WH SMITH	Crime Reduction	Stratford Link Project	Books & Publications	0.80	28/02/2019	15250
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	221.85	28/02/2019	15315
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	49.08	28/02/2019	15382
AMZN MKTP UK MW1CR6LU4	Stocks	General Stationery Stocks	Stores Purchases	20.88	01/03/2019	15313
CURRYS PC WORLD	Local Economy/Tourism	Venture House	Machinery & Equipment Expenses	19.98	01/03/2019	15304
DEBENHAMS	Information Technology	Consultation & Performance	Other Hired Services	-28.80	01/03/2019	15327
SCREWFIX STRATFORD ON	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance - General	133.96	01/03/2019	15322
SCREWFIX STRATFORD ON	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	7.98	01/03/2019	15290
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	30.33	01/03/2019	15318
SILK MOTORS LTD	Environmental Health	H*** YCJ Health Van	Vehicle Repair & Maintenance	35.00	01/03/2019	15295
SILK MOTORS LTD	Environmental Health	H*** YCJ Health Van	Vehicle Repair & Maintenance	24.00	01/03/2019	15295
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	54.03	01/03/2019	15291
TESCO STORE 3212	Council Tax	Council Tax	Long Service Awards	75.00	02/03/2019	15311
Amazon.co.uk MW5JW5344	Building Control	Building Control	Machinery & Equipment Expenses	13.99	03/03/2019	15310
AMZN MKTP UK MW4JL93A4	Corporate Budget	Exec Director & S151 Officer	Computer Software Expenses	135.92	03/03/2019	15320
Amazon.co.uk MW2W09JH4	Building Control	Building Control	Machinery & Equipment Expenses	41.97	04/03/2019	15309
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	320.00	04/03/2019	15308
B & Q 1141	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	21.40	05/03/2019	15319
CHARTERED INST OF	Refuse Collection	Refuse Collection - Client exps	Professional Subs - Employees	249.00	05/03/2019	15292
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	186.30	05/03/2019	15296
Hotel Ibis	Policy & Public Relations	Executive Director of Paid Services	Conferences/Courses/Seminars	119.00	05/03/2019	15297
KEY	Building Services	Elizabeth House	Furniture & Fittings Expenses	470.40	05/03/2019	15312
RINGGO	Policy & Public Relations	Executive Director of Paid Services	Conferences/Courses/Seminars	15.20	05/03/2019	15298
TRAVELODGE GB0000	Short-Term Creditors - current	SWEP PLUS PLUS	Bed & Breakfast Costs	385.00	05/03/2019	15329
TRAVELODGE GB0000	Short-Term Creditors - current	SWEP PLUS PLUS	SWEP	49.00	05/03/2019	15328
TRAVELODGE GB0000	Housing	Private Sector Housing Team	Conferences/Courses/Seminars	60.50	05/03/2019	15316
UBER TRIP	Policy & Public Relations	Executive Director of Paid Services	Conferences/Courses/Seminars	9.50	05/03/2019	15299
UBER TRIP LX6RK HELP.U	Policy & Public Relations	Executive Director of Paid Services	Conferences/Courses/Seminars	2.00	05/03/2019	15300
WARWICK PWAY S5TP	Policy & Public Relations	Executive Director of Paid Services	Conferences/Courses/Seminars	36.40	05/03/2019	15301
WWW.DERBY.GOV.UK	Housing	Private Sector Housing Team	Conferences/Courses/Seminars	395.00	05/03/2019	15317
LUL TICKET MACHINE	Policy & Public Relations	Executive Director of Paid Services	Conferences/Courses/Seminars	13.10	06/03/2019	15302

Supplier Name	Service	Cost Centre Description	Expenditure Category	Total Amount (incl. VAT)	Date paid	Transaction ID
MARYLEBONE SSTP	Policy & Public Relations	Executive Director of Paid Services	Conferences/Courses/Seminars	31.30	06/03/2019	15303
PAYPAL STRADEFAREA	Environmental Health	Environmental Health Expenses	Materials Expenses	7.79	06/03/2019	15305
PAYPAL TCC	Environmental Health	Environmental Health Expenses	Materials Expenses	22.99	06/03/2019	15306
SCREWFIX LEAMINGTON SP	Crime Reduction	Rural Crime	Health & Safety	81.95	06/03/2019	15321
Stafford Borough Council	Members Services	Democratic Services Unit	Car Parking Charges	3.50	06/03/2019	15293
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	74.94	06/03/2019	15325
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	86.00	06/03/2019	15331
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	-54.00	06/03/2019	15330
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Materials Expenses	9.60	06/03/2019	15326
WWW.BANNERUK.COM	Policy	Planning & Housing Policy	Materials Expenses	24.00	06/03/2019	15326
WWW.BANNERUK.COM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	18.06	06/03/2019	15326
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	94.20	06/03/2019	15326
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	19.80	06/03/2019	15326
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	105.76	06/03/2019	15326
AMZN Mktp UK MW5WE11B4	Sports Development	Sports Development	Materials Expenses	11.80	07/03/2019	15294
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	57.60	07/03/2019	15323
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	46.00	07/03/2019	15332
TRAVELODGE GB0000	Crime Reduction	Anti-Social Behaviour Officer	Travel Expenses	104.00	07/03/2019	15307
ALDI 85 772	Local Economy/Tourism	Venture House	Stores Purchases	5.97	08/03/2019	15335
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	36.09	08/03/2019	15357
Trainline	Members Services	Democratic Services Unit	Travel Expenses	91.20	08/03/2019	15337
WWW.FURNITUREATWORK.CO	C.C.T.V.	CCTV General Operation	Furniture & Fittings Expenses	570.00	08/03/2019	15365
Prime Video MW3231GZ4	Sports Development	Sports Development	Materials Expenses	1.49	09/03/2019	15339
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	45.00	09/03/2019	15368
HALFORDS 0577	Environmental Health	Rodent Destruction	Vehicle Repair & Maintenance	48.00	11/03/2019	15333
NETIKUS.NET	Information Technology	Information Technology Division	Computer Software Expenses	287.73	11/03/2019	15350
STAMPS DIRECT LTD	Elections	District & Parish Election 2019	Materials Expenses	23.93	11/03/2019	15366
STAMPS DIRECT LTD	Elections	District & Parish Election 2019	Materials Expenses	18.01	11/03/2019	15366
STAMPS DIRECT LTD	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	9.42	11/03/2019	15366
Trainline	HR and Training	TRAINING EXEC DIRECTOR A	Training Expenses	120.00	11/03/2019	15345
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	559.00	11/03/2019	15351
WM MORRISONS STORE	Council Tax	Council Tax	Long Service Awards	75.00	11/03/2019	15354
WWW.CHILTERNRAILWAYS.C	Policy	Planning & Housing Policy	Travel Expenses	91.00	11/03/2019	15347
APCOA CONNECT - FGW	Members Services	Democratic Services Unit	Travel Expenses	3.90	12/03/2019	15338
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	170.10	12/03/2019	15342
KEY	Members Services	Legal Services	Office Expenses	208.80	12/03/2019	15349
PREMIER INN44521630	HR and Training	TRAINING PLANNING-HOUSING	Employee Accomodation	471.00	12/03/2019	15364
RINGGO	Off-Street Parking	Car Parks Expenses	Car Parking Charges	9.20	12/03/2019	15346
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	47.70	12/03/2019	15334
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Diesel Costs	53.54	12/03/2019	15359
GMO GLOBALSIGN LIM	Council Tax Reduction - Admin.	Council Tax Benefit	Capital Acquisition Computer Software	70.80	13/03/2019	15392
Prime Video MW3YC2BW4	Sports Development	Sports Development	Materials Expenses	1.99	13/03/2019	15340
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Health & Safety	55.98	13/03/2019	15360
SCREWFIX STRATFORD ON	Building Services	Elizabeth House	Repair & Maintenance - General	119.99	13/03/2019	15355
SCREWFIX STRATFORD ON	Local Economy/Tourism	Tourist Visitor Centre	Repair & Maintenance - General	3.96	13/03/2019	15362
TESCO STORES 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	7.67	13/03/2019	15336
Trainline	Monitoring Officer	Monitoring Officer	Misc Travel Expenses	10.75	13/03/2019	15358
WWW.BANNERUK.COM	Off-Street Parking	SoA Surface Car Park Expenses	Materials Expenses	27.47	13/03/2019	15367
WWW.BANNERUK.COM	Members Services	Legal Services	Stationery Expenses	10.67	13/03/2019	15367
WWW.BANNERUK.COM	Members Services	Legal Services	Materials Expenses	23.64	13/03/2019	15367
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stationery Expenses	8.65	13/03/2019	15367
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Materials Expenses	9.58	13/03/2019	15367
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - Equipment	109.79	14/03/2019	15361
Amazon.co.uk MW08G4B84	Elections	District & Parish Election 2019	Stationery Expenses	48.42	14/03/2019	15356
MAKE DESIGN AND PRINT	Environmental Health	Dog Warden	External Print Work (via Central Print)	137.30	14/03/2019	15343
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	57.65	14/03/2019	15341
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	42.99	14/03/2019	15363
Trainline	Building Control	Building Control	Travel Expenses	10.75	14/03/2019	15353
Trainline	Building Control	Building Control	Travel Expenses	6.85	14/03/2019	15352
WEST COAST TRAINS	Policy	Planning & Housing Policy	Travel Expenses	4.50	14/03/2019	15348
WWW.GOV.UK	Council Tax	Council Tax	Stationery Expenses	10.00	14/03/2019	15383
WWW.LABC.UK.COM	Building Control	Building Control	Conferences/Courses/Seminars	90.00	14/03/2019	15344
BP OVERSLEY MILL	Environmental Health	Rodent Destruction	Vehicle Repair & Maintenance	8.00	15/03/2019	15369
HR CAFE	Local Economy/Tourism	Tourist Visitor Centre	Refreshments Expenses	78.30	15/03/2019	15384
POST OFFICE COUNTER	Information Technology	Information Technology Division	Postage Expenses	6.50	15/03/2019	15393
STRATFORD GARDEN CENTR	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	5.99	16/03/2019	15388
THE POST OFFICE	C.C.T.V.	CCTV General Operation	Subscription Expenses	220.00	16/03/2019	15391
AMZN Mktp UK MW46O9DD4	Stocks	General Stationery Stocks	Stores Purchases	14.99	17/03/2019	15381
AMZN Mktp UK MW46O9DD4	Stocks	General Stationery Stocks	Stores Purchases	6.72	17/03/2019	15381
ARGOS LTD	C.C.T.V.	CCTV General Operation	Computer Consumables/Supplies	14.99	18/03/2019	15396
ENVOY OB TICKET	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Travel Expenses	8.40	18/03/2019	15394
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	343.00	18/03/2019	15401
TVLICENSING.CO.UK	Local Economy/Tourism	Venture House	Materials Expenses	150.50	18/03/2019	15371
CITY PLUMBING	Building Services	Elizabeth House	Repair & Maintenance of Buildings	19.78	19/03/2019	15389
CITY PLUMBING	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	57.03	19/03/2019	15389
PSW PAPER AND PRINT LT	Corp Mgt Chief Executive	PA Unit	External Print Work (via Central Print)	42.00	19/03/2019	15375
SELECTAMARK	Crime Reduction	Crime Reduction	Materials Expenses	297.12	19/03/2019	15380
STRATFORD U AV SST	Housing	Private Sector Housing Team	Conferences/Courses/Seminars	4.40	19/03/2019	15387
STRATFORD U AV SST	Housing	Private Sector Housing Team	Conferences/Courses/Seminars	10.00	19/03/2019	15386
Trainline	Members Services	Democratic Services Unit	Travel Expenses	10.85	19/03/2019	15374
W M MORRISON STORE	Corporate Budget	Exec Director & S151 Officer	Materials Expenses	10.00	19/03/2019	15397
W M MORRISON STORE	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	10.00	19/03/2019	15397
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Materials Expenses	61.20	19/03/2019	15398
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Materials Expenses	29.12	19/03/2019	15398
WWW.BANNERUK.COM	Information Technology	Consultation & Performance	Materials Expenses	5.94	19/03/2019	15398
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	116.96	20/03/2019	15395
CO-OP FOOD CENTRE	Local Economy/Tourism	Tourist Visitor Centre	Refreshments Expenses	8.29	20/03/2019	15385
COSTA COFFEE	Miscellaneous Properties	Miscellaneous Properties	Refreshments Expenses	4.90	20/03/2019	15370

Supplier Name	Service	Cost Centre Description	Expenditure Category	Total Amount (incl. VAT)	Date paid	Transaction ID
GWR MORE IN MSH TO	Members Services	Democratic Services Unit	Travel Expenses	83.70	20/03/2019	15373
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	226.80	20/03/2019	15376
JEVSON LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	79.96	20/03/2019	15390
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	314.00	20/03/2019	15403
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	385.00	20/03/2019	15402
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	66.00	20/03/2019	15404
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	132.00	20/03/2019	15372
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Stationery Expenses	663.48	20/03/2019	15460
WWW.BANNERUK.COM	Environmental Health	Environmental Health Expenses	Materials Expenses	60.65	20/03/2019	15400
WWW.BANNERUK.COM	Environmental Health	Environmental Health Expenses	Materials Expenses	4.03	20/03/2019	15400
WWW.BANNERUK.COM	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	91.59	20/03/2019	15399
1&1 INTERNET LIMITED	Elections	District Elections	Computer Software Expenses	2.66	21/03/2019	15409
1&1 INTERNET LIMITED	Local Economy/Tourism	Venture House	Computer Software Expenses	2.66	21/03/2019	15409
1&1 INTERNET LIMITED	Creditors	Awards for All	Cash Payments	18.67	21/03/2019	15409
PAPERSTATION LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	82.62	21/03/2019	15377
SCREWFIX DIRECT	Environmental Health	Environmental Health Expenses	Clothing	76.97	21/03/2019	15378
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	49.00	21/03/2019	15405
WWW.JOHNLEWIS.COM	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	289.00	21/03/2019	15379
WWW.JOHNLEWIS.COM	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	39.99	21/03/2019	15379
Allpay STONEWATER LIM	Housing	Homelessness	Homeless Prevention Fund	255.96	22/03/2019	15407
LAW SOCIETY FINANC	Members Services	Legal Services	Advertising for Staff	954.00	22/03/2019	15408
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Repair & Maintenance of Buildings	43.48	22/03/2019	15410
TESCO PFS 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	60.05	22/03/2019	15406
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	229.00	22/03/2019	15412
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	229.00	22/03/2019	15413
W M MORRISON PETRO	Environmental Health	Dog Warden	Vehicle Diesel Costs	54.61	22/03/2019	15411
BIRTHPLACE SHOP	Corp Mgt Chief Executive	Civic Expenses	Gift Expenses	102.00	25/03/2019	15422
CARRICK SIGNS LTD	Environmental Health	Dog Warden	External Print Work (via Central Print)	145.20	25/03/2019	15414
TRAINLINE	Information Technology	Information Technology Division	Travel Expenses	-48.35	25/03/2019	15416
TRAINLINE	Information Technology	Information Technology Division	Travel Expenses	-54.85	25/03/2019	15417
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	92.00	25/03/2019	15421
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	219.00	25/03/2019	15419
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	172.00	25/03/2019	15418
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	147.00	25/03/2019	15420
WWW.WESTMINSTER-BRIEFL	HR and Training	TRAINING COMMS & TECH	Conferences/Courses/Seminars	306.00	25/03/2019	15415
_WPEver_st	Local Economy/Tourism	Venture House	Computer Software Expenses	24.06	26/03/2019	15439
ALLELYS HOLDINGS LTD	Housing	Temp Accommm	Other Hired Services	476.90	26/03/2019	15423
BIRTHPLACE SHOP	Corp Mgt Chief Executive	Civic Expenses	Gift Expenses	17.00	26/03/2019	15436
EB FIRST AID WORKSHOP	Sports Development	Sports Development	Training Expenses	70.00	26/03/2019	15428
Indigo UK	Policy & Public Relations	Executive Director of Paid Services	Conferences/Courses/Seminars	8.10	26/03/2019	15429
Jessops Europe Limited	Corporate Communications	District Promotion	Gift Expenses	574.90	26/03/2019	15426
LEIGHTON BUZZ T/O	Policy & Public Relations	Executive Director of Paid Services	Conferences/Courses/Seminars	39.20	26/03/2019	15430
R H ENVIRONMENTAL LTD	Environmental Health	Environmental Health Expenses	Training Expenses	156.00	26/03/2019	15437
SCREWFIX STRATFORD ON	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	11.99	26/03/2019	15432
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	46.69	26/03/2019	15433
Trainline	Members Services	Democratic Services Unit	Travel Expenses	46.80	26/03/2019	15427
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	213.00	26/03/2019	15435
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	213.00	26/03/2019	15434
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	293.00	26/03/2019	15424
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	293.00	26/03/2019	15424
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	359.00	26/03/2019	15425
WARWICK PWAY SSTP	Policy	Planning & Housing Policy	Car Parking Charges	9.00	26/03/2019	15431
HALFORDS 0577	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	8.00	27/03/2019	15449
JEVSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	26.71	27/03/2019	15450
REVOLUTION LEARNING	Building Control	Building Control	Training Expenses	567.72	27/03/2019	15448
SCREWFIX STRATFORD ON	Crime Reduction	Anti-Social Behaviour Officer	Machinery & Equipment Expenses	138.78	27/03/2019	15455
SCREWFIX STRATFORD ON	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	12.99	27/03/2019	15438
SCREWFIX STRATFORD ON	Local Economy/Tourism	Venture House	Repair & Maintenance - General	26.49	27/03/2019	15456
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	57.77	27/03/2019	15442
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	62.45	27/03/2019	15459
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Materials Expenses	9.60	27/03/2019	15461
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	94.20	27/03/2019	15461
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	26.94	27/03/2019	15461
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	44.16	27/03/2019	15461
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	50.85	27/03/2019	15461
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	52.88	27/03/2019	15461
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	19.08	27/03/2019	15461
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	13.80	27/03/2019	15461
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	6.72	27/03/2019	15461
WWW.RAYNAUDSDISEASE.CO	Policy	Planning & Housing Policy	Miscellaneous Capital Expenditure	159.90	27/03/2019	15444
ALCESTER LOCKS LIMITED	Housing	Private Sector Housing Team	Repair & Maintenance of Buildings	38.16	28/03/2019	15451
AMZN Mktp UK MZ17U2LU4	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	19.50	28/03/2019	15453
AMZN Mktp UK MZ8T60L74	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	171.93	28/03/2019	15454
AMZNMktplace	Environmental Health	Dog Warden	Signs & Notices	3.17	28/03/2019	15452
AMZNMKTPLACE AMAZON.CO	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	74.97	28/03/2019	15504
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	275.40	28/03/2019	15443
PAYPAL IIMC	Members Services	Democratic Services Unit	Training Expenses	290.00	28/03/2019	15468
POUNDLAND LTD 1251	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	5.00	28/03/2019	15495
PP SIGNSDIRECT	Crime Reduction	Crime Reduction	Signs & Notices	1,200.00	28/03/2019	15458
RICARDO-AEA LTD	Environmental Health	Environmental Health Expenses	Subscription Expenses	937.80	28/03/2019	15446
RICARDO-AEA LTD	Environmental Health	Environmental Health Expenses	Subscription Expenses	937.80	28/03/2019	15445
SCREWFIX STRATFORD ON	Housing	Private Sector Housing Team	Repair & Maintenance of Buildings	19.58	28/03/2019	15496
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	47.10	28/03/2019	15457
TESCO STORES 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	2.18	28/03/2019	15440
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	214.00	28/03/2019	15447
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	152.00	28/03/2019	15441
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	152.00	28/03/2019	15441
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	317.00	28/03/2019	15462

Supplier Name	Service	Cost Centre Description	Expenditure Category	Total Amount (incl. VAT)	Date paid	Transaction ID
WWW.BANNERUK.COM	Members Services	Legal Services	Materials Expenses	114.00	28/03/2019	15512
WWW.BANNERUK.COM	Social Inclusion	Social Inclusion	Stationery Expenses	9.48	28/03/2019	15512
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	52.88	28/03/2019	15512
WWW.POSTOFFICESHOP.CO.	Crime Reduction	Anti-Social Behaviour Officer	Machinery & Equipment Expenses	38.30	28/03/2019	15507
AMZN Mktp UK MZ4JB4LA4	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	29.34	29/03/2019	15501
AMZN Mktp UK MZ51W1ZW4	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	8.99	29/03/2019	15502
AMZNMKTPLACE AMAZON.CO	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	8.58	29/03/2019	15503
AMZNMKTPLACE AMAZON.CO	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	91.91	29/03/2019	15505
EB SAFEGUARDING AND P	Sports Development	Sports Development	Training Expenses	35.00	29/03/2019	15472
EB SAFEGUARDING AND P	Sports Development	Sports Development	Training Expenses	35.00	29/03/2019	15471
EB SAFEGUARDING AND P	Sports Development	Sports Development	Training Expenses	70.00	29/03/2019	15470
ENVOY OB TICKET	Policy	Planning & Housing Policy	Travel Expenses	5.90	29/03/2019	15477
FASTHOSTS INTERNET	Local Economy/Tourism	Tourist Visitor Centre	Computer Software Expenses	15.59	29/03/2019	15480
Flower Thyme	Policy & Public Relations	Executive Director of Paid Services	Gift Expenses	30.00	29/03/2019	15469
SOLO SECURITY LTD	Crime Reduction	Anti-Social Behaviour Officer	Machinery & Equipment Expenses	853.20	29/03/2019	15506
TESCO PFS 4215	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	39.00	29/03/2019	15497
TRAVELDGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	190.00	29/03/2019	15484
FASTHOSTS INTERNET	Community Leadership	Shakespeare's Birthday Celebration	Computer Software Expenses	15.59	30/03/2019	15479
Amazon.co.uk MZ5Q1N14	Crime Reduction	Anti-Social Behaviour Officer	Machinery & Equipment Expenses	63.96	31/03/2019	15500
FACEBK YSCGDKJ7C2	Corporate Communications	District Promotion	Advertising Expenses General	6.37	31/03/2019	15467