

Supplier Name	Service	Cost Centre Description	Expenditure Category	Total Amount (incl. VAT)	Transaction Date	Transaction ID
BULLIVANT MEDIA LT	Building Services	Elizabeth House	Advertising for Staff	342.00	01/04/2019	15473
JEWSON LTD	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance - General	77.16	01/04/2019	15508
JEWSON LTD	Environmental Health	Environmental Health Expenses	Repair & Maintenance - General	52.55	01/04/2019	15509
B & Q 1141	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	21.40	02/04/2019	15498
HERALD PUBLISHING	Building Services	Elizabeth House	Advertising for Staff	397.19	02/04/2019	15474
NO 5 CHAMBERS LTD	HR and Training	TRAINING GOV/DEMOC/MONITORING	Training Expenses	48.00	02/04/2019	15478
POST OFFICE COUNTER	Housing	Private Sector Housing Team	Machinery & Equipment Expenses	10.95	02/04/2019	15493
SUBWAY	Off-Street Parking	Car Parks Expenses	Misc Travel Expenses	7.20	02/04/2019	15482
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	49.28	02/04/2019	15463
TESCO STORE 3212	HR and Training	Human Resources	Refreshments Expenses	5.00	02/04/2019	15489
TESCO STORE 3212	Social Inclusion	Social Inclusion	Machinery & Equipment Expenses	8.75	02/04/2019	15494
THE NEC	Off-Street Parking	Car Parks Expenses	Car Parking Charges	16.00	02/04/2019	15483
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	230.00	02/04/2019	15485
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	106.00	02/04/2019	15513
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Stationery Expenses	28.47	02/04/2019	15491
AMZN Mktp UK MZ8041AS4	Environmental Health	Dog Warden	Machinery & Equipment Expenses	53.49	03/04/2019	15499
RINGGO PARKING	Policy & Public Relations	Executive Director of Paid Services	Travel Expenses	3.15	03/04/2019	15475
STRATFORD AV P SST	Policy & Public Relations	Executive Director of Paid Services	Travel Expenses	9.30	03/04/2019	15476
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	73.00	03/04/2019	15514
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	182.00	03/04/2019	15466
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	182.00	03/04/2019	15466
WM MORRISONS STORE	Policy & Public Relations	Executive Director of Paid Services	Refreshments Expenses	16.32	03/04/2019	15515
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Stationery Expenses	67.56	03/04/2019	15492
WWW.BANNERUK.COM	HR and Training	Customer Services Admin	Stationery Expenses	111.17	03/04/2019	15492
ALDI 85 772	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	1.99	04/04/2019	15465
ALDI 85 772	Local Economy/Tourism	Venture House	Refreshments Expenses	1.94	04/04/2019	15465
AMZN MKTP UK MZ8UP6EG4	Front Office & Trans Team	Front Office & Transactional Team	Computer Consumables/Supplies	58.00	04/04/2019	15481
PLANTOOL	Investment Properties	The Grange Southam	Heating & Ventilation Repairs	149.84	04/04/2019	15490
SPORTSDIRECT 265	Environmental Health	Environmental Health Expenses	Uniform Expenses	10.99	04/04/2019	15464
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	48.16	04/04/2019	15510
TRAINING FOR EMPLOYMEN	C.C.T.V.	CCTV General Operation	Training Expenses	150.00	04/04/2019	15511
Trainline.com	Building Control	Building Control	Travel Expenses	30.75	04/04/2019	15487
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	244.00	04/04/2019	15486
WWW.BANNERUK.COM	Resources	Exchequer Division	Materials Expenses	9.83	04/04/2019	15548
WWW.BANNERUK.COM	Building Services	Elizabeth House	Materials Expenses	18.52	04/04/2019	15548
WWW.BANNERUK.COM	Local Land Charges	Local Land Charges	Materials Expenses	19.66	04/04/2019	15548
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Transactional Team	Materials Expenses	37.06	04/04/2019	15548
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	9.58	04/04/2019	15548
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	6.72	04/04/2019	15548
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	6.78	04/04/2019	15548
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	96.54	04/04/2019	15535
WWW.LABC.UK.COM	Building Control	Building Control	Training Expenses	720.00	04/04/2019	15488
Amazon Prime MZ7FJ60M4	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	0.99	05/04/2019	15520
FAST KEY SERVICES LIMI	Building Services	Elizabeth House	Furniture & Fittings Expenses	7.26	05/04/2019	15534
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	226.80	05/04/2019	15525
REDACTIVE PUBLISH	Regulatory Services	Planning General	Advertising Expenses General	1,500.00	05/04/2019	15522
RINGGO PARKING	Policy & Public Relations	Executive Director of Paid Services	Travel Expenses	3.15	05/04/2019	15527
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	34.64	05/04/2019	15538
STRATFORD AV P SST	Policy & Public Relations	Executive Director of Paid Services	Travel Expenses	9.30	05/04/2019	15528
STRATFORD AV P SST	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	9.30	05/04/2019	15517
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden	Vehicle Petrol	55.93	05/04/2019	15542
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	49.96	05/04/2019	15547
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	293.00	05/04/2019	15533
WWW.HOLCHEM.CO.UK	Environmental Health	Environmental Health Expenses	Materials Expenses	223.14	05/04/2019	15555
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - Equipment	725.84	08/04/2019	15544
Amazon.co.uk MZ4IF6PN4	Corp Mgt Chief Executive	Civic Expenses	Hospitality - Members	50.00	08/04/2019	15521
Amazon.co.uk MZ5ZQ2GB4	Members Services	Legal Services	Computer Consumables/Supplies	13.03	08/04/2019	15529
Amazon.co.uk MZ5ZQ2GB4	Resources	Accountancy Division	Computer Consumables/Supplies	104.24	08/04/2019	15529
Amazon.co.uk MZ5ZQ2GB4	Council Tax	Council Tax	Computer Consumables/Supplies	13.03	08/04/2019	15529
FREE LOGO DESIGN	Policy & Public Relations	Executive Director of Paid Services	Other Hired Services	30.27	08/04/2019	15519
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	197.00	08/04/2019	15550
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	95.00	08/04/2019	15551
AMZN Mktp UK MZ7DP5XJ4	Members Services	Legal Services	Computer Consumables/Supplies	16.99	09/04/2019	15530
AMZN Mktp UK MZ7DP5XJ4	Misc. Expenditure \ Income	Strat Review-Special Projects Officer	Computer Consumables/Supplies	33.98	09/04/2019	15530
FIRSTAID4LESS.CO.UK	Sports Development	Sports Development	Materials Expenses	31.02	09/04/2019	15523
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	43.87	09/04/2019	15539
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	316.00	09/04/2019	15552
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	53.00	09/04/2019	15553
West Midlands Rail	Regulatory Services	Planning General	Misc Travel Expenses	8.40	09/04/2019	15546
AMZNMktplace	Corp. And Democratic Core	Members	Mobile Phones	29.64	10/04/2019	15531
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	194.40	10/04/2019	15526

TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	49.36	10/04/2019	15516
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	49.00	10/04/2019	15524
TESCO STORE 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	7.17	10/04/2019	15518
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	270.00	10/04/2019	15554
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	786.01	10/04/2019	15543
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Stationery Expenses	30.55	10/04/2019	15536
WWW.BANNERUK.COM	Building Services	Vending Machines	Stationery Expenses	41.76	10/04/2019	15537
WWW.IDMANAGEMENT.COM	Elections	District & Parish Election 2019	Materials Expenses	35.88	10/04/2019	15549
JEWSON LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	196.27	11/04/2019	15540
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	48.22	11/04/2019	15545
TRAVIS PERKINS	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	28.25	11/04/2019	15541
ALCESTER LOCKS LIMITED	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	53.45	12/04/2019	15574
AMZN Mktp UK MZ0UE2504	Corp. And Democratic Core	Members	Mobile Phones	98.75	12/04/2019	15532
CITY PLUMBING	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	168.01	12/04/2019	15575
STRATFORD AV P SST	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	9.30	12/04/2019	15558
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	30.03	12/04/2019	15576
TRAVELODGE GB0000	Housing	Homelessness	Bed & Breakfast Costs	129.00	12/04/2019	15568
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Materials Expenses	19.42	12/04/2019	15588
WWW.BANNERUK.COM	DCLG European Elections	European Elections 2019	Payments Made	85.39	12/04/2019	15588
WWW.BANNERUK.COM	DCLG European Elections	European Elections 2019	Payments Made	57.12	12/04/2019	15588
WWW.BANNERUK.COM	Information Technology	Consultation & Performance	Stationery Expenses	205.20	12/04/2019	15589
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	54.00	13/04/2019	15590
AMZNMktplace	Sports Development	Sports Development	Materials Expenses	7.78	14/04/2019	15561
AMZNMktplace	Local Economy/Tourism	Venture House	Stationery Expenses	10.30	15/04/2019	15559
PP 5706CODE	Resources	Accountancy Division	Cash Payments	1.00	15/04/2019	15584
SOLO SECURITY LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	29.04	15/04/2019	15582
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	123.00	15/04/2019	15592
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	385.00	15/04/2019	15591
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	487.42	15/04/2019	15581
WWW.ARCO.CO.UK	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	182.16	15/04/2019	15577
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Stationery Expenses	44.06	15/04/2019	15570
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	19.11	15/04/2019	15569
WWW.GOV.UK	Council Tax	Council Tax	Other Hired Services	10.00	15/04/2019	15586
B & Q 1141	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	21.95	16/04/2019	15578
CO-OP GROUP 070503	Housing	Private Sector Housing Team	Refreshments Expenses	14.44	16/04/2019	15573
PRO-TECH SAFETY SIG	Community Leadership	Christmas Market	Materials Expenses	39.00	16/04/2019	15572
SCREWFIX STRATFORD ON	Holding Accounts	Engineers Consultancy Account	Repair & Maintenance - General	11.21	16/04/2019	15585
JGP RESOURCING LTD	Resources	Accountancy Division	Advertising for Staff	600.00	17/04/2019	15564
LOCALGOVJOBS	Resources	Accountancy Division	Advertising for Staff	660.00	17/04/2019	15565
REDACTIVE PUBLISHING	Resources	Accountancy Division	Advertising for Staff	834.00	17/04/2019	15566
The Institute of E&T	Holding Accounts	Engineers Consultancy Account	Professional Subs - Employees	236.80	17/04/2019	15579
TIMPSON MORRISONS	Members Services	Democratic Services Unit	Furniture & Fittings Expenses	8.00	17/04/2019	15560
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	273.00	17/04/2019	15593
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Stationery Expenses	28.42	17/04/2019	15612
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	246.48	17/04/2019	15612
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	46.32	17/04/2019	15612
Amazon.co.uk MZ0Q1DS4	Stocks	General Stationery Stocks	Stores Purchases	15.03	18/04/2019	15571
EB FIRST AID WORKSHOP	Sports Development	Sports Development	Training Expenses	70.00	18/04/2019	15562
EB SAFEGUARDING AND P	Sports Development	Sports Development	Training Expenses	70.00	18/04/2019	15563
HATHAWAY TEAROOMS	Crime Reduction	Stratford Link Project	Refreshments for Projects	24.50	18/04/2019	15556
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	218.70	18/04/2019	15567
POUNDLAND LTD 1251	C.C.T.V.	CCTV General Operation	Consumable Cleaning Materials	20.00	18/04/2019	15587
QUEENSWAY COFFEE	Housing	Rough Sleeper	Refreshments Expenses	2.95	18/04/2019	15557
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	36.17	18/04/2019	15580
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	243.71	18/04/2019	15583
AMZN Mktp UK MZ7809DK4	Local Economy/Tourism	Venture House	Stationery Expenses	4.85	19/04/2019	15602
B & Q 1141	Off-Street Parking	Car Parks Expenses	Repair & Maintenance - General	6.92	19/04/2019	15632
1&1 INTERNET LIMITED	Elections	District Elections	Computer Software Expenses	4.00	21/04/2019	15609
1&1 INTERNET LIMITED	Local Economy/Tourism	Venture House	Computer Software Expenses	4.00	21/04/2019	15609
1&1 INTERNET LIMITED	Creditors	Awards for All	Cash Payments	27.99	21/04/2019	15609
Amazon.co.uk MZ4K852S4	Current Schemes In Progress	Capital Elizabeth House, SoA	Stores Purchases	12.71	21/04/2019	15611
HOO HOOTSUITE INC	Local Economy/Tourism	Venture House	Advertising Expenses General	230.40	21/04/2019	15601
HATTON ELECTRICAL WHOL	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	27.48	23/04/2019	15618
JEWSON LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	36.20	23/04/2019	15619
POUNDLAND LTD 1251	Crime Reduction	Stratford Link Project	Refreshments for Projects	24.00	23/04/2019	15594
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	380.00	23/04/2019	15603
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Stationery Expenses	24.12	23/04/2019	15613
ALCESTER LOCKS LIMITED	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance - Equipment	57.31	24/04/2019	15626
CITY PLUMBING	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	218.57	24/04/2019	15620
GROSVENOR HOTEL (R)	Elections	District Elections	Employee Accomodation	67.15	24/04/2019	15604
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	145.80	24/04/2019	15606

JOHN LYNE HOME IMPROVE	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	4.99	24/04/2019	15621
NO 5 CHAMBERS LTD	HR and Training	TRAINING GOV/DEMOC/MONITORING	Conferences/Courses/Seminars	96.00	24/04/2019	15610
PP 5706CODE	Resources	Accountancy Division	Cash Payments	-1.00	24/04/2019	15625
QUEENSWAY COFFEE	Crime Reduction	Stratford Link Project	Refreshments for Projects	7.20	24/04/2019	15595
ROBERT DYAS HOLDNG LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	13.28	24/04/2019	15622
SCREWFIX STRATFORD ON	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	11.98	24/04/2019	15623
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	70.10	24/04/2019	15627
Trainline	Housing	Private Sector Housing Team	Conferences/Courses/Seminars	-73.00	24/04/2019	15616
Trainline	Housing	Private Sector Housing Team	Conferences/Courses/Seminars	74.50	24/04/2019	15614
Trainline	Social Inclusion	Social Inclusion	Conferences/Courses/Seminars	78.50	24/04/2019	15615
Trainline.com	Social Inclusion	Social Inclusion	Conferences/Courses/Seminars	73.50	24/04/2019	15617
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	15.40	24/04/2019	15596
WWW.WESTMINSTER-BRIEFL	Crime Reduction	Crime Reduction	Training Expenses	492.00	24/04/2019	15629
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - Equipment	114.00	25/04/2019	15628
BP OVERSLEY MILL	Environmental Health	Rodent Destruction	Vehicle Repair & Maintenance	8.00	25/04/2019	15782
BREWERS	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	61.58	25/04/2019	15624
HAYMARKET MEDIA GROUP	Regulatory Services	Planning General	Advertising for Staff	1,752.00	25/04/2019	15607
MAIL BOXES ETC	Information Technology	Consultation & Performance	Stationery Expenses	48.00	25/04/2019	15631
REDACTIVE PUBLISHNG	Regulatory Services	Planning General	Advertising for Staff	1,140.00	25/04/2019	15608
STRATFORD AV P SST	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	9.30	25/04/2019	15599
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	58.08	25/04/2019	15598
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	61.13	25/04/2019	15605
Trainline	Crime Reduction	Crime Reduction	Travel Expenses	185.70	25/04/2019	15630
TRINITY COFFEE SHOP	Housing	Rough Sleeper	Refreshments Expenses	2.50	25/04/2019	15597
Warwickshire County Co	Miscellaneous Properties	Miscellaneous Properties	Travel Expenses	3.00	25/04/2019	15600
WWW.BANNERUK.COM	DCLG European Elections	European Elections 2019	Materials Expenses	5.58	25/04/2019	15806
WWW.BANNERUK.COM	DCLG European Elections	European Elections 2019	Materials Expenses	9.35	25/04/2019	15806
WWW.BANNERUK.COM	Corp. And Democratic Core	Members	Materials Expenses	10.96	25/04/2019	15806
WWW.BANNERUK.COM	Members Services	Democratic Services Unit	Materials Expenses	16.66	25/04/2019	15806
WWW.BANNERUK.COM	Members Services	Democratic Services Unit	Materials Expenses	17.13	25/04/2019	15806
WWW.BANNERUK.COM	Members Services	Democratic Services Unit	Materials Expenses	32.27	25/04/2019	15806
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	8.08	25/04/2019	15806
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	5.14	25/04/2019	15806
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	278.88	26/04/2019	15805
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	46.76	26/04/2019	15805
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	92.91	26/04/2019	15805
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	22.41	26/04/2019	15796
PAPERSTONE LIMITED	Elections	District & Parish Election 2019	Stationery Expenses	251.16	29/04/2019	15795
PRINT DATA SOLUTIONS	Crime Reduction	Rural Crime	Signs & Notices	636.00	29/04/2019	15799
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	356.00	29/04/2019	15785
WWW.LOCAL.GOV.UK	Corporate Budget	Exec Director & S151 Officer	Conferences/Courses/Seminars	630.00	29/04/2019	15807
BUILDING & PLUMB SUPP	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	9.09	30/04/2019	15797
DRI Flickr	Information Technology	Infomation Technology Division	Computer Software Expenses	39.90	30/04/2019	15792
FACEBK 23Z5ALN7C2	Corporate Communications	District Promotion	Advertising Expenses General	13.63	30/04/2019	15787
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Materials Expenses	12.49	30/04/2019	15794
WWW.BANNERUK.COM	Elections	District & Parish Election 2019	Stationery Expenses	14.94	30/04/2019	15655
WWW.STAPLES.CO.UK	Licensing	Licensing&Reg. Exps Public Protection	Machinery & Equipment Expenses	167.95	30/04/2019	15793
Amazon.co.uk MN3Q24FA4	C.C.T.V.	CCTV General Operation	Furniture & Fittings Expenses	39.90	01/05/2019	15803
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	218.70	01/05/2019	15791
SCREWFIX DIRECT	Members Services	Democratic Services Unit	Computer Consumables/Supplies	7.58	01/05/2019	15808
SCREWFIX STRATFORD ON	Holding Accounts	Engineers Consultancy Account	Repair & Maintenance - General	35.97	01/05/2019	15800
SCREWFIX STRATFORD ON	Building Services	Elizabeth House	Repair & Maintenance of Buildings	65.55	01/05/2019	15801
SECURITY INDUSTRY	C.C.T.V.	CCTV General Operation	Training Expenses	110.00	01/05/2019	15804
TESCO STORES 3258	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	8.93	01/05/2019	15798
WWW.BANNERUK.COM	Off-Street Parking	Shopmobility	Materials Expenses	23.08	01/05/2019	15667
WWW.BANNERUK.COM	HR and Training	Human Resources	Health & Safety	58.79	01/05/2019	15654
WWW.UKPOS.COM	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	49.26	01/05/2019	15790
ALCESTER LOCKS LIMITED	Investment Properties	The Grange Southam	Repair & Maintenance - General	21.13	02/05/2019	15802
Allpay ORBIT GROUP LI	Housing	Homelessness	Homeless Prevention Fund	166.59	02/05/2019	15786
ARGOS LTD	Local Economy/Tourism	Venture House	Materials Expenses	25.99	02/05/2019	15783
POUNDSTRETCHER 302	Elections	District Elections	Refreshments Expenses	18.14	02/05/2019	15788
TESCO STORE 3212	Local Economy/Tourism	Venture House	Materials Expenses	14.84	02/05/2019	15784
WM MORRISONS STORE	Elections	District & Parish Election 2019	Refreshments Expenses	42.16	02/05/2019	15789
ENTERPRISE RENT A CAR	Elections	District & Parish Election 2019	Vehicle Hire Expenses	56.04	03/05/2019	15646
MERCURE SHAKESPEARE HO	Housing	Temp Accom	Bed & Breakfast Costs	630.00	03/05/2019	15670
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Consumable Cleaning Materials	8.00	03/05/2019	15649
TESCO PFS 3878	Elections	District & Parish Election 2019	Vehicle Diesel Costs	6.70	03/05/2019	15647
W M MORRISON PETRO	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	38.90	03/05/2019	15657
W M MORRISON PETRO	Environmental Health	Dog Warden	Vehicle Diesel Costs	62.13	03/05/2019	15659
WWW.ASPLI.COM	Off-Street Parking	Car Parks Expenses	Health & Safety	112.08	03/05/2019	15650
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	79.32	03/05/2019	15668

WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	72.60	03/05/2019	15668
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	44.16	03/05/2019	15668
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	19.80	03/05/2019	15668
WWW.CIPFA.ORG.UK	Resources	Accountancy Division	Professional Subs - Employees	325.00	06/05/2019	15643
ALCESTER LOCKS LIMITED	Housing	188 Drayton Avenue	Repair & Maintenance - Equipment	8.70	07/05/2019	15662
AMZNMktplace	Environmental Health	Dog Warden	Signs & Notices	7.16	07/05/2019	15660
BULLIVANT MEDIA LT	Building Services	Elizabeth House	Advertising for Staff	342.00	07/05/2019	15648
INFOGRAM.COM	Information Technology	Consultation & Performance	Computer Software Expenses	74.84	07/05/2019	15669
SCREWFIX DIRECT	Building Services	Elizabeth House	Health & Safety	21.99	07/05/2019	15652
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	70.65	07/05/2019	15663
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Payments Made	1.00	07/05/2019	15633
TESCO STORE 3370	Building Services	Elizabeth House	Materials Expenses	3.00	07/05/2019	15666
TESCO STORE 3370	Building Services	Vending Machines	Refreshments Expenses	49.96	07/05/2019	15666
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	114.00	07/05/2019	15671
WWW.LABC.UK.COM	Building Control	Building Control	Training Expenses	360.00	07/05/2019	15651
WWW.REDDITCHBC.GOV.UK	Housing	Homelessness	Homeless Prevention Fund	400.00	07/05/2019	15661
WWW.WEARYOURLOGO.CO.UK	Building Services	Elizabeth House	Clothing	44.27	07/05/2019	15653
AMZNMKTPLACE AMAZON.CO	Sports Development	Sports Development	Materials Expenses	19.98	08/05/2019	15642
SCREWFIX STRATFORD ON	Environmental Health	Rodent Destruction	Materials Expenses	8.42	08/05/2019	15644
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	57.58	08/05/2019	15645
TESCO STORE 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	5.67	08/05/2019	15636
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	49.00	08/05/2019	15637
TRINITY COFFEE SHOP	Crime Reduction	Stratford Link Project	Refreshments Expenses	6.30	08/05/2019	15634
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	12.77	08/05/2019	15656
ALCESTER LOCKS LIMITED	Housing	188 Drayton Avenue	Repair & Maintenance of Buildings	75.29	09/05/2019	15664
Amazon.co.uk MN2CQ3ED4	Information Technology	Information Technology Division	Computer Consumables/Supplies	161.69	09/05/2019	15658
PREMIER INN44521630	HR and Training	TRAINING PLANNING-HOUSING	Training Expenses	530.00	09/05/2019	15698
REDDITCH STN SST	Policy & Public Relations	Executive Director of Paid Services	Travel Expenses	12.50	09/05/2019	15638
SAINSBURYS SACAT 0503	Crime Reduction	Stratford Link Project	Refreshments for Projects	2.40	09/05/2019	15635
SCREWFIX STRATFORD ON	Holding Accounts	Engineers Consultancy Account	Repair & Maintenance - Equipment	37.48	09/05/2019	15665
Trainline	Elections	District Elections	Travel Expenses	10.40	09/05/2019	15641
TRAVELODGE GB0000	Policy & Public Relations	Executive Director of Paid Services	Conferences/Courses/Seminars	169.50	09/05/2019	15639
WWW.BANNERUK.COM	Policy	Planning & Housing Policy	Materials Expenses	49.26	09/05/2019	15699
WWW.BANNERUK.COM	Policy	Planning & Housing Policy	Materials Expenses	8.76	09/05/2019	15699
WWW.BANNERUK.COM	Members Services	Democratic Services Unit	Materials Expenses	16.67	09/05/2019	15699
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	94.20	09/05/2019	15699
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	8.03	09/05/2019	15699
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stationery Expenses	5.15	09/05/2019	15699
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	8.76	09/05/2019	15699
WWW.LOCAL.GOV.UK	Policy & Public Relations	Executive Director of Paid Services	Conferences/Courses/Seminars	654.00	09/05/2019	15640
HERALD PUBLISHING	Elections	District & Parish Election 2019	Advertising Expenses General	433.30	10/05/2019	15676
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	210.60	10/05/2019	15677
HERALD PUBLISHING	Building Services	Elizabeth House	Advertising for Staff	397.19	10/05/2019	15675
LAW SOCIETY FINANC	Members Services	Legal Services	Advertising for Staff	954.00	10/05/2019	15678
MERCURE SHAKESPEARE HO	Housing	Temp Accom	Bed & Breakfast Costs	360.00	10/05/2019	15704
PAPESTATION LTD	Information Technology	Design & Cartographic Unit	Materials Expenses	53.88	10/05/2019	15679
PAYPAL CPAG	Housing Ben. Admin	Housing Benefit	Books & Publications	383.99	10/05/2019	15687
RINGGO PARKING	Policy & Public Relations	Executive Director of Paid Services	Travel Expenses	3.15	10/05/2019	15683
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Consumable Cleaning Materials	11.99	10/05/2019	15686
SCREWFIX STRATFORD ON	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	39.99	10/05/2019	15688
SCREWFIX STRATFORD ON	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	7.18	10/05/2019	15688
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	53.00	10/05/2019	15703
STRATFORD AV P SST	Corporate Budget	Exec Director & S151 Officer	Travel Expenses	9.30	10/05/2019	15684
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	25.50	10/05/2019	15689
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	142.00	10/05/2019	15693
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	386.00	10/05/2019	15705
WWW.WEARYOURLOGO.CO.UK	Parks Playfields & Open Spaces	Grounds Maintenance	Uniform Expenses	115.52	10/05/2019	15674
QUEENSWAY COFFEE	Crime Reduction	Stratford Link Project	Refreshments Expenses	6.50	13/05/2019	15672
ROBERT DYAS HOLDNG LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	2.98	13/05/2019	15690
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	254.00	13/05/2019	15694
B & Q 1141	Housing	188 Drayton Avenue	Repair & Maintenance - General	27.49	14/05/2019	15696
B & Q 1141	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	16.30	14/05/2019	15691
GWR EVESHAM TO	Building Control	Building Control	Travel Expenses	75.40	14/05/2019	15673
SAINSBURYS 0503	Building Services	Elizabeth House	Materials Expenses	2.00	14/05/2019	15700
Trainline	Information Technology	Information Technology Division	Travel Expenses	165.50	14/05/2019	15685
ALCESTER LOCKS LIMITED	Building Services	Elizabeth House	Repair & Maintenance - General	19.99	15/05/2019	15697
WWW.BANNERUK.COM	DCLG European Elections	European Elections 2019	Materials Expenses	27.95	15/05/2019	15738
WWW.BANNERUK.COM	Regulatory Services	Planning General	Stationery Expenses	25.70	15/05/2019	15726
WWW.BANNERUK.COM	Corp. And Democratic Core	Webcasting of Committee Meetings	Stationery Expenses	19.15	15/05/2019	15725
WWW.BANNERUK.COM	Local Land Charges	Local Land Charges	Materials Expenses	9.25	15/05/2019	15738
WWW.BANNERUK.COM	Information Technology	Design & Cartographic Unit	Materials Expenses	4.32	15/05/2019	15738

WWW.BANNERUK.COM	Information Technology	Design & Cartographic Unit	Materials Expenses	92.38	15/05/2019	15738
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	27.96	15/05/2019	15738
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	6.72	15/05/2019	15738
BFS GROUP	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	39.59	16/05/2019	15701
CARTRIDGE SAVE	Corp. And Democratic Core	Members	Materials Expenses	67.79	16/05/2019	15702
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	218.70	16/05/2019	15681
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	397.19	16/05/2019	15680
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	397.19	16/05/2019	15682
SHELL BOX TREES	Environmental Health	Dog Warden	Vehicle Petrol	30.40	16/05/2019	15692
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	319.00	16/05/2019	15695
ARGOS LTD	C.C.T.V.	CCTV General Operation	Computer Consumables/Supplies	35.98	17/05/2019	15737
JOHNSONS COACH TRAVEL	Housing	Rough Sleeper	Travel Expenses	100.00	17/05/2019	15706
MERCURE SHAKESPEARE HO	Housing	Temp Accom	Bed & Breakfast Costs	270.00	17/05/2019	15740
POUNDSTRETCHER 302	DCLG European Elections	European Elections 2019	Refreshments Expenses	11.95	17/05/2019	15712
SCREWFIX STRATFORD ON	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	6.99	17/05/2019	15730
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	39.00	17/05/2019	15731
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	67.38	17/05/2019	15736
TESCO STORE 3212	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	15.00	17/05/2019	15732
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	370.00	17/05/2019	15741
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	54.00	17/05/2019	15711
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	19.42	17/05/2019	15727
WWW.UKBUSINESSSUPPLIES	Local Economy/Tourism	Venture House	Refreshments Expenses	83.56	17/05/2019	15710
WWW.UKBUSINESSSUPPLIES	Local Economy/Tourism	Venture House	Consumable Cleaning Materials	1.70	17/05/2019	15710
W M MORRISON STORE	DCLG European Elections	European Elections 2019	Refreshments Expenses	7.20	18/05/2019	15713
Allpay ORBIT GROUP LT	Housing	Private Sector Housing Team	Other Hired Services	30.00	20/05/2019	15729
Amazon.co.uk MN8P08V94	Stocks	General Stationery Stocks	Stationery Expenses	12.92	20/05/2019	15724
AMZNMktplace	Sports Development	Sports Development	Materials Expenses	12.99	20/05/2019	15714
AMZNMKTPLACE AMAZON.CO	Stocks	General Stationery Stocks	Stores Purchases	8.45	20/05/2019	15728
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	381.00	20/05/2019	15735
WWW.JDWILKIE.CO.UK	Licensing	Licensing&Reg. Exps Public Protection	Protective Clothing Expenses	84.00	20/05/2019	15723
1&1 INTERNET LIMITED	Elections	District Elections	Computer Software Expenses	4.00	21/05/2019	15720
1&1 INTERNET LIMITED	Local Economy/Tourism	Venture House	Computer Software Expenses	4.00	21/05/2019	15720
1&1 INTERNET LIMITED	Creditors	Awards for All	Cash Payments	27.99	21/05/2019	15720
Premier Farnell	Off-Street Parking	Car Parks Expenses	Health & Safety	26.33	21/05/2019	15722
VODAFONE LIMITED	Housing	Rough Sleeper	Mobile Phones	15.00	21/05/2019	15707
VODAFONE LIMITED	Housing	Rough Sleeper	Mobile Phones	10.00	21/05/2019	15707
WICKES BUILDING	Off-Street Parking	Car Parks Expenses	Uniform Expenses	43.95	21/05/2019	15721
B & Q 1141	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	12.00	22/05/2019	15733
COVENTRY CITY COUNCIL	Refuse Collection	Refuse Collection - Client exps	Travel Expenses	4.00	22/05/2019	15709
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	251.10	22/05/2019	15716
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Payments Made	1.10	22/05/2019	15708
WWW.BANNERUK.COM	DCLG European Elections	European Elections 2019	Materials Expenses	-5.58	22/05/2019	15739
WWW.BANNERUK.COM	DCLG European Elections	European Elections 2019	Materials Expenses	-9.36	22/05/2019	15739
WWW.BANNERUK.COM	Members Services	Democratic Services Unit	Materials Expenses	-16.67	22/05/2019	15739
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	-8.03	22/05/2019	15739
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	-5.15	22/05/2019	15739
Amazon.co.uk MN9UJ3DZ4	Members Services	Legal Services	Books & Publications	126.99	23/05/2019	15719
BULLIVANT MEDIA LTD	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	169.92	23/05/2019	15717
SHELL BRIDGETOWN	DCLG European Elections	European Elections 2019	Vehicle Diesel Costs	10.00	23/05/2019	15718
TESCO PFS 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	66.01	23/05/2019	15715
W M MORRISON PETRO	Environmental Health	Dog Warden	Vehicle Diesel Costs	65.76	23/05/2019	15734
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	77.36	23/05/2019	15758
PETS AT HOME LTD	Environmental Health	Dog Warden	Miscellaneous Capital Expenditure	6.02	24/05/2019	15767
SHELL SOUTHAM	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	30.16	24/05/2019	15760
TIMPSON LTD	Building Services	Elizabeth House	Furniture & Fittings Expenses	12.00	24/05/2019	15757
TIMPSON LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	5.00	24/05/2019	15761
TIMPSON LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	5.00	24/05/2019	15762
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	70.00	24/05/2019	15780
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	144.00	24/05/2019	15778
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	304.00	24/05/2019	15779
W GOODWIN & SONS	Investment Properties	The Grange Southam	Repair & Maintenance of Buildings	8.75	24/05/2019	15763
ASDA SUPERSTORE	Housing	Rough Sleeper	Payments Made	3.00	25/05/2019	15742
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	139.00	25/05/2019	15768
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	38.00	25/05/2019	15769
WAITROSE	DCLG European Elections	European Elections 2019	Refreshments Expenses	4.07	26/05/2019	15751
Enterprise Rent-A-Car	DCLG European Elections	European Elections 2019	Vehicle Hire Expenses	70.50	28/05/2019	15752
LOCALGOVJOBS	Members Services	Democratic Services Unit	Advertising for Staff	660.00	28/05/2019	15753
POUNDLAND LTD 1251	Housing	Rough Sleeper	Mobile Phones	2.00	28/05/2019	15743
POUNDLAND LTD 1251	Housing	Rough Sleeper	Health & Safety	3.05	28/05/2019	15743
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	62.46	28/05/2019	15748
AMZNMKTPLACE AMAZON.CO	Local Economy/Tourism	Visitors Information Centre	Computer Hardware Expenses	44.61	29/05/2019	15765

B & Q 1141	Miscellaneous Properties	Miscellaneous Properties	Repair & Maintenance of Ground	23.00	29/05/2019	15772
SECURITY INDUSTRY	C.C.T.V.	CCTV General Operation	Training Expenses	220.00	29/05/2019	15774
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	76.00	29/05/2019	15770
WWW.BANNERUK.COM	Off-Street Parking	Car Parks Expenses	Materials Expenses	1.34	29/05/2019	15776
WWW.BANNERUK.COM	Off-Street Parking	Car Parks Expenses	Materials Expenses	14.40	29/05/2019	15776
WWW.BANNERUK.COM	Off-Street Parking	Car Parks Expenses	Materials Expenses	3.49	29/05/2019	15776
WWW.BANNERUK.COM	Off-Street Parking	Car Parks Expenses	Materials Expenses	1.78	29/05/2019	15776
WWW.BANNERUK.COM	Off-Street Parking	Car Parks Expenses	Materials Expenses	1.56	29/05/2019	15776
WWW.BANNERUK.COM	Off-Street Parking	Car Parks Expenses	Materials Expenses	3.34	29/05/2019	15776
WWW.BANNERUK.COM	Off-Street Parking	Car Parks Expenses	Materials Expenses	4.10	29/05/2019	15776
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Materials Expenses	67.54	29/05/2019	15777
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Materials Expenses	48.10	29/05/2019	15777
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Materials Expenses	48.10	29/05/2019	15777
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Materials Expenses	48.31	29/05/2019	15777
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Materials Expenses	26.21	29/05/2019	15777
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Materials Expenses	23.00	29/05/2019	15777
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Materials Expenses	22.60	29/05/2019	15777
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Materials Expenses	2.04	29/05/2019	15777
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Materials Expenses	1.78	29/05/2019	15777
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Materials Expenses	3.34	29/05/2019	15777
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	273.48	29/05/2019	15759
WWW.JOHNLEWIS.COM	Local Economy/Tourism	Visitors Information Centre	Computer Hardware Expenses	590.00	29/05/2019	15766
WWW.JOHNLEWIS.COM	Local Economy/Tourism	Visitors Information Centre	Computer Hardware Expenses	80.00	29/05/2019	15766
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	218.70	30/05/2019	15755
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	397.19	30/05/2019	15754
JEWSON LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	38.09	30/05/2019	15764
SAINSBURYS SACAT 4915	Crime Reduction	Stratford Link Project	Refreshments Expenses	2.00	30/05/2019	15744
SCREWFIX STRATFORD ON	Environmental Health	Rodent Destruction	Machinery & Equipment Expenses	38.96	30/05/2019	15749
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	65.44	30/05/2019	15773
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	76.00	30/05/2019	15771
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	682.00	30/05/2019	15781
VODAFONE LIMITED	Housing	Rough Sleeper	Mobile Phones	40.00	30/05/2019	15745
VODAFONE LIMITED	Housing	Rough Sleeper	Mobile Phones	10.00	30/05/2019	15745
W M MORRISON STORE	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	7.00	30/05/2019	15775
WM MORRISONS STORE	Housing	Rough Sleeper	Health & Safety	17.50	30/05/2019	15747
WM MORRISONS STORE	Housing	Rough Sleeper	Refreshments Expenses	4.25	30/05/2019	15746
WWW.BANNERUK.COM	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	33.59	30/05/2019	15844
WWW.BANNERUK.COM	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	31.62	30/05/2019	15844
WWW.CHILTERNRAILWAYS.C	Policy	Planning & Housing Policy	Travel Expenses	91.00	30/05/2019	15756
WWW.LETSRECYCLE.COM	Refuse Collection	Env Waste-General Operation	Conferences/Courses/Seminars	672.00	30/05/2019	15750
B & Q 1141	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	17.50	31/05/2019	15835
PLANTOOL	Investment Properties	The Grange Southam	Heating & Ventilation Repairs	233.92	31/05/2019	15831
Pluralsight	Information Technology	Infomation Technology Division	Training Expenses	4,671.37	31/05/2019	15837
PREMIER INN44531970	Housing	Temp Accommm	Bed & Breakfast Costs	274.00	31/05/2019	15838
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	33.00	31/05/2019	15836
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	469.00	31/05/2019	15812
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	571.00	31/05/2019	15839
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	571.00	31/05/2019	15840
TRAVELODGE GB0930	Housing	Temp Accommm	Bed & Breakfast Costs	52.50	31/05/2019	15813
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	69.18	31/05/2019	15832
Trainline	Members Services	Democratic Services Unit	Travel Expenses	91.20	02/06/2019	15818
APCOA CONNECT - FGW	Members Services	Democratic Services Unit	Car Parking Charges	4.00	03/06/2019	15819
PAYPAL ENVIRONMENT	HR and Training	TRAINING COMMS & TECH	Conferences/Courses/Seminars	228.00	03/06/2019	15828
PREMIER INN44531970	Housing	Temp Accommm	Bed & Breakfast Costs	86.00	03/06/2019	15841
STRATFORD DC	Housing	Temp Accommm	Machinery & Equipment Expenses	42.00	03/06/2019	15834
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	6.82	03/06/2019	15809
TESCO STORE 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	2.18	03/06/2019	15811
Trainline	Building Control	Building Control	Travel Expenses	38.50	03/06/2019	15830
Trainline	Building Control	Building Control	Travel Expenses	38.50	03/06/2019	15829
ARGOS LTD	Off-Street Parking	Car Parks Expenses	Office Expenses	84.99	04/06/2019	15846
PREMIER INN 44524320	Housing	Temp Accommm	Bed & Breakfast Costs	91.00	04/06/2019	15814
SUMMIT (GB) LTD	Environmental Health	Environmental Health Expenses	Clothing	85.61	04/06/2019	15821
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	83.00	04/06/2019	15842
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	114.00	04/06/2019	15847
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	130.27	04/06/2019	15833
ALVECHURCH SST	Policy	Planning & Housing Policy	Travel Expenses	6.60	05/06/2019	15825
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	51.04	05/06/2019	15810
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	331.00	05/06/2019	15815
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	331.00	05/06/2019	15816
WWW.BANNERUK.COM	Regulatory Services	Planning General	Materials Expenses	205.40	05/06/2019	15845
WWW.BANNERUK.COM	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	18.06	05/06/2019	15845

WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	9.60	05/06/2019	15845
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	219.56	06/06/2019	15843
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	170.10	06/06/2019	15823
MARCOS OF STRATFORD	DCLG European Elections	European Elections 2019	Refreshments Expenses	14.08	06/06/2019	15820
SP BATH PUBLISHING L	Members Services	Legal Services	Books & Publications	53.50	06/06/2019	15826
STRATFORD U AV SST	Members Services	Legal Services	Travel Expenses	8.40	06/06/2019	15827
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	59.38	06/06/2019	15822
Trainline	Building Control	Building Control	Travel Expenses	20.75	06/06/2019	15824
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	544.00	06/06/2019	15848
WH SMITH	Policy & Public Relations	Executive Director of Paid Services	Books & Publications	2.55	06/06/2019	15817
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - Equipment	32.40	07/06/2019	15882
INFOGRAM.COM	Information Technology	Consultation & Performance	Computer Software Expenses	76.92	07/06/2019	15889
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	71.93	07/06/2019	15883
TFL VISITOR SHOP	Information Technology	Infomation Technology Division	Travel Expenses	16.00	07/06/2019	15866
Trainline	Information Technology	Infomation Technology Division	Travel Expenses	100.50	07/06/2019	15867
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	53.00	07/06/2019	15890
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	491.00	07/06/2019	15877
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	491.00	07/06/2019	15876
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	344.00	07/06/2019	15859
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	633.06	07/06/2019	15875
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	926.11	07/06/2019	15874
RBS WORLDPAY	Licensing	Licensing&Reg. Exps Public Protection	Wtaer Charges (Metered)	60.70	10/06/2019	15881
SCREWFIX STRATFORD ON	Environmental Health	Environmental Health Expenses	Machinery & Equipment Expenses	38.95	10/06/2019	15853
SP STICKERSHOP.CO.UK	Environmental Health	Rodent Destruction	External Print Work (via Central Print)	75.00	10/06/2019	15864
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	40.00	10/06/2019	15878
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	47.44	11/06/2019	15849
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	57.00	11/06/2019	15879
W M MORRISON PETRO	Environmental Health	Dog Warden	Vehicle Diesel Costs	63.33	11/06/2019	15873
AMZNMKTPLACE AMAZON.CO	Local Economy/Tourism	Venture House	Materials Expenses	10.98	12/06/2019	15857
CARTRIDGE SAVE	HR and Training	Customer Services Admin	Materials Expenses	83.82	12/06/2019	15887
RINGGO	Miscellaneous Properties	Miscellaneous Properties	Car Parking Charges	4.61	12/06/2019	15856
RINGGO	Miscellaneous Properties	Miscellaneous Properties	Car Parking Charges	6.61	12/06/2019	15855
RTPi	Regulatory Services	Planning General	Professional Subs - Employees	309.00	12/06/2019	15886
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Diesel Costs	55.13	12/06/2019	15868
STAMPS DIRECT LTD	Council Tax	Council Tax	Materials Expenses	61.44	12/06/2019	15888
TESCO PFS 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	54.08	12/06/2019	15854
TESCO STORE 3212	Local Economy/Tourism	Venture House	Materials Expenses	12.00	12/06/2019	15858
TESCO STORE 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	4.58	12/06/2019	15858
TESCO STORE 3212	Local Economy/Tourism	Venture House	Refreshments Expenses	1.09	12/06/2019	15858
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	376.00	12/06/2019	15862
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	270.00	12/06/2019	15880
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	57.00	12/06/2019	15860
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	323.00	12/06/2019	15861
ACCESS DIAGNOSTICS	Licensing	Licensing&Reg. Exps Public Protection	Protective Clothing Expenses	4.99	13/06/2019	15871
ACCESS DIAGNOSTICS	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	104.98	13/06/2019	15870
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	186.30	13/06/2019	15865
JOHNSONS COACH TRAVEL	Housing	Rough Sleeper	Travel Expenses	100.00	13/06/2019	15850
Rapha Racing	Environmental Health	Environmental Health Expenses	Long Service Awards	250.00	13/06/2019	15872
SCREWFIX STRATFORD ON	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	25.97	13/06/2019	15885
SCREWFIX STRATFORD ON	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	42.99	13/06/2019	15884
SCREWFIX STRATFORD ON	Holding Accounts	Engineers Consultancy Account	Repair & Maintenance - Equipment	2.49	13/06/2019	15884
Trainline	Building Control	Building Control	Travel Expenses	20.75	13/06/2019	15869
Trainline.com	Members Services	Democratic Services Unit	Travel Expenses	123.00	13/06/2019	15863
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	1,473.00	13/06/2019	15891
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	4.50	13/06/2019	15852
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	45.97	13/06/2019	15851
WWW.BANNERUK.COM	Local Economy/Tourism	Visitors Information Centre	Furniture & Fittings Expenses	373.44	13/06/2019	16002
SCOTT INTERNATIONAL	Corporate Communications	District Promotion	Advertising Expenses General	36.00	14/06/2019	15903
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	728.00	14/06/2019	15898
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	196.00	14/06/2019	15920
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	620.00	14/06/2019	15927
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	211.00	14/06/2019	15919
WH SMITH	Crime Reduction	Stratford Link Project	Books & Publications	0.80	14/06/2019	15893
MY.MORRISONS.COM	Crime Reduction	Stratford Link Project	Refreshments for Projects	20.00	15/06/2019	15892
COMIC RELIEF	Current Schemes In Progress	Dress Down Day Charity Money	Income Received (Balance Sheet)	152.00	17/06/2019	15910
HAYMARKET MEDIA GROUP	Regulatory Services	Enforcement Team	Advertising for Staff	1,752.00	17/06/2019	15905
REDACTIVE PUBLISH	Regulatory Services	Planning Enforcement	Advertising for Staff	1,082.40	17/06/2019	15904
SCREWFIX DIRECT	Building Services	Elizabeth House	Protective Clothing Expenses	36.97	17/06/2019	15915
SCREWFIX STRATFORD ON	Crime Reduction	Rural Crime	Machinery & Equipment Expenses	18.31	17/06/2019	15918
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	393.00	17/06/2019	15921
TRAVELODGE GB0000	Housing	Temp Accommm	Bed & Breakfast Costs	53.00	17/06/2019	15913

TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	120.00	17/06/2019	15922
WWW.BOWELCANCERUK.ORG	Current Schemes In Progress	Dress Down Day Charity Money	Income Received (Balance Sheet)	172.00	17/06/2019	15911
WWW.HIGHFIELDS.CO.UK	Environmental Health	Environmental Health Expenses	Books & Publications	18.95	17/06/2019	15929
B & Q 1141	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	9.00	18/06/2019	15917
CIVIL JUSTICE CENT	Regulatory Services	Planning Appeals	Counsel	154.00	18/06/2019	15909
COVENTRY CITY COUNCIL	Refuse Collection	Refuse Collection - Client exps	Car Parking Charges	4.00	18/06/2019	15897
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	48.80	18/06/2019	15894
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	478.00	18/06/2019	15899
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	400.00	18/06/2019	15928
WARWICK PWAY SSTP	Policy	Planning & Housing Policy	Car Parking Charges	9.00	18/06/2019	15908
AMZNMktplace	Information Technology	Consultation & Performance	Stationery Expenses	27.19	19/06/2019	15925
CIPD INTEGRA	HR and Training	Human Resources	Professional Subs - Employees	190.00	19/06/2019	15912
ROBERT DYAS HOLDNG LTD	Licensing	Licensing&Reg. Exps Public Protection	Computer Consumables/Supplies	14.99	19/06/2019	15914
ROBERT DYAS HOLDNG LTD	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	3.99	19/06/2019	15914
ROBERT DYAS HOLDNG LTD	Licensing	Licensing&Reg. Exps Public Protection	Materials Expenses	3.99	19/06/2019	15914
TESCO STORE 3212	Crime Reduction	Stratford Link Project	Refreshments for Projects	6.61	19/06/2019	15895
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	325.00	19/06/2019	15900
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	325.00	19/06/2019	15901
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	249.00	19/06/2019	15902
WWW.BANNERUK.COM	Regulatory Services	Planning General	Materials Expenses	16.88	19/06/2019	15961
WWW.BANNERUK.COM	Corp. And Democratic Core	Members	Materials Expenses	10.67	19/06/2019	15961
WWW.BANNERUK.COM	Members Services	Legal Services	Materials Expenses	46.49	19/06/2019	15961
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	6.32	19/06/2019	15961
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	9.60	19/06/2019	15961
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	5.38	19/06/2019	15961
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	28.18	19/06/2019	15961
Amazon.co.uk M67R341N4	Stocks	General Stationery Stocks	Stores Purchases	31.49	20/06/2019	15924
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	226.80	20/06/2019	15907
HERALD PUBLISHING	Policy & Public Relations	Executive Director of Paid Services	Advertising for Staff	361.08	20/06/2019	15906
ROBERT DYAS HOLDNG LTD	Building Services	Elizabeth House	Machinery & Equipment Expenses	16.49	20/06/2019	15916
SHELL SOUTHAM	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	30.83	20/06/2019	15949
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	58.03	20/06/2019	15896
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	56.03	20/06/2019	15923
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	30.00	20/06/2019	15931
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	8.09	20/06/2019	15932
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	30.00	20/06/2019	15933
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	10.00	20/06/2019	15930
WORLDPAY CONSUMABLES	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	54.06	20/06/2019	15926
WWW.BANNERUK.COM	Local Economy/Tourism	Visitors Information Centre	Health & Safety	32.56	20/06/2019	15962
WWW.BANNERUK.COM	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	67.54	20/06/2019	15962
WWW.BANNERUK.COM	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	48.10	20/06/2019	15962
WWW.BANNERUK.COM	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	48.10	20/06/2019	15962
WWW.BANNERUK.COM	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	48.31	20/06/2019	15962
WWW.BANNERUK.COM	Local Economy/Tourism	Visitors Information Centre	Materials Expenses	14.26	20/06/2019	15962
1&1 INTERNET LIMITED	Elections	District Elections	Computer Software Expenses	4.00	21/06/2019	15945
1&1 INTERNET LIMITED	Local Economy/Tourism	Venture House	Computer Software Expenses	4.00	21/06/2019	15945
1&1 INTERNET LIMITED	Creditors	Awards for All	Cash Payments	43.71	21/06/2019	15945
Trainline.com	Corp Mgt Chief Executive	Civic Expenses	Travel Expenses	45.30	21/06/2019	15963
HALFORDS 0577	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	8.00	24/06/2019	15950
NOTTINGHAM ST JAMES ST	HR and Training	TRAINING GOV/DEMOC/MONITORING	Travel Expenses	18.00	24/06/2019	15964
TESCO PAY AT PUMP 4215	Environmental Health	Dog Warden	Vehicle Diesel Costs	56.47	24/06/2019	15957
TRAVELODGE GB0554	Housing	Temp Accom	Bed & Breakfast Costs	493.50	24/06/2019	15959
WWW.ARCO.CO.UK	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	182.16	24/06/2019	15951
JEWSON LTD	Investment Properties	The Grange Southam	Repair & Maintenance of Buildings	40.72	25/06/2019	15952
JEWSON LTD	Public Conveniences	Public Conveniences Expenses	Repair & Maintenance of Buildings	175.93	25/06/2019	15952
POST OFFICE COUNTER	Policy	Planning & Housing Policy	Long Service Awards	110.00	25/06/2019	15947
Trainline.com	Corp Mgt Chief Executive	LGA Conferences	Travel Expenses	111.95	25/06/2019	15942
WM MORRISONS STORE	HR and Training	Human Resources	Health & Safety	16.19	25/06/2019	15946
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	12.52	25/06/2019	15934
ANDREW GRANT LLP	Housing	Homelessness	Homeless Prevention Fund	98.08	26/06/2019	15939
BOOTSSTRATFORD	Housing	Rough Sleeper	Health & Safety	9.34	26/06/2019	15935
HERALD PUBLISHING	Regulatory Services	Planning General	Advertising Expenses General	234.90	26/06/2019	15943
HERALD PUBLISHING	Policy	Neighbourhood Plan Consultation	Advertising Expenses General	397.19	26/06/2019	15944
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	22.87	26/06/2019	15953
SCREWFIX DIRECT	Building Services	Elizabeth House	Uniform Expenses	36.99	26/06/2019	15948
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	399.00	26/06/2019	15940
WWW.BANNERUK.COM	HR and Training	Human Resources	Health & Safety	48.12	26/06/2019	16001
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	13.86	26/06/2019	16001
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	3.49	26/06/2019	16001
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stationery Expenses	20.45	26/06/2019	16001
WWW.BANNERUK.COM	Stocks	General Stationery Stocks	Stores Purchases	6.72	26/06/2019	16001

REDDITCH STN SST	Policy & Public Relations	Executive Director of Paid Services	Travel Expenses	9.20	27/06/2019	15941
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	34.59	27/06/2019	15954
TESCO PFS 4012	Holding Accounts	Engineers Consultancy Account	Vehicle Diesel Costs	42.52	27/06/2019	15960
W GOODWIN & SONS	Investment Properties	The Grange Southam	Repair & Maintenance of Buildings	12.50	27/06/2019	15955
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	24.00	27/06/2019	15936
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	9.21	27/06/2019	15937
WM MORRISONS STORE	Crime Reduction	Stratford Link Project	Refreshments for Projects	24.00	27/06/2019	15938
WWW.IC0.GOV.UK	Members Services	Legal Services	Subscription Expenses	2,900.00	27/06/2019	15956
WWW.MICRO-ID.CO.UK	Environmental Health	Dog Warden	Machinery & Equipment Expenses	79.78	27/06/2019	15958
AMZ FLYMARTS UK	Environmental Health	Dog Warden	Machinery & Equipment Expenses	-53.49	28/06/2019	15991
CIPD MEMBERSHIP RENEWA	HR and Training	Human Resources	Professional Subs - Employees	163.00	28/06/2019	15985
ROBERT DYAS HOLDNG LTD	Licensing	Licensing&Reg. Exps Public Protection	Machinery & Equipment Expenses	8.48	28/06/2019	15984
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Vehicle Diesel Costs	61.54	28/06/2019	15967
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	450.00	28/06/2019	15980
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	233.00	28/06/2019	15981
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	293.00	28/06/2019	16007
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	78.00	28/06/2019	15994
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	381.00	28/06/2019	15995
TRAVELODGE GB0000	Housing	Temp Accom	Bed & Breakfast Costs	379.00	28/06/2019	15993