Warwick District Council

Supplier Payments of £250 or more during November 2018

Note that some payments cover more than one service and hence they have been broken down to individual services. That means that some values of less than £250 are shown where they are part of a larger payment.

Supplier Name	Service	Merchant Category	Purpose of Expenditure	Gross Amount /£ VAT	Amount / Ne	t Amount /€	Pav Date
992 Training Ltd.	Community Partnership Team	Project Exenses	WALK LEADER FIRST AID TRAINING, 05/11	650	0	650	12/11/2018
ADAM MORGAN T/A ADAM'S MAN VAN	•	R+M Housing HRA Repair+Maint	LIFT CARPET AND UNDERLAY AND DISPOSE ETC	570	0	570	19/11/2018
Allpay.net Ltd.	Payments Processing	Payments Processing	2 DC TRANS, PO TRANS WADI, MONTHLY CHARGE	498.74	83.12	415.62	12/11/2018
Allpay.net Ltd.	Payments Processing	Payments Processing	ADD ACC FEE, PO TRANS WADC ETC	765.22	127.54	637.68	12/11/2018
Allpay.net Ltd.	Payments Processing	Payments Processing	ADD ACC FEE, 5 DC TRANS, PO TRANS, WADR	1094.68	182.45	912.23	12/11/2018
Allpay.net Ltd.	Payments Processing	Payments Processing	ADD ACC FEE, 13 DC TRANS, WADT ETC	1947.02	324.5	1622.52	12/11/2018
ALLWORKS CONSTRUCTION LTD	CP Abbey End	R+M Car Parks Repair+Maint	MINOR ENGINEERING CAR PARKS- VALUATION 36318		10	50	28/11/2018
ALLWORKS CONSTRUCTION LTD	Spencer Yard	R+M Car Parks Repair+Maint	MINOR ENGINEERING CAR PARKS- VALUATION 36318		10	50	28/11/2018
ALLWORKS CONSTRUCTION LTD	Green Space Development	R+M(r) Sundry (one-off) R+M	MINOR ENGINEERING- VALUATION 36317	60	10	50	28/11/2018
ALLWORKS CONSTRUCTION LTD	CP Square West	R+M(r) Responsive Main Contract	MINOR ENGINEERING- VALUATION 36317	72	12	60	28/11/2018
ALLWORKS CONSTRUCTION LTD	Structural Improvements	Payments To Main Contractor	MINOR ENGINEERING CAPITAL WORKS- VALUATION		18.8	94	28/11/2018
ALLWORKS CONSTRUCTION LTD	CP Abbey Fields	R+M Car Parks Repair+Maint	MINOR ENGINEERING CAR PARKS- VALUATION 36318		30	150	28/11/2018
ALLWORKS CONSTRUCTION LTD	Prop Servs-Harbury Lane Sports Pavilion	R+M(r) Sundry (one-off) R+M	MINOR ENGINEERING- VALUATION 36317	180	30	150	28/11/2018
ALLWORKS CONSTRUCTION LTD	CP New Street	R+M Car Parks Repair+Maint	MINOR ENGINEERING CAR PARKS- VALUATION 36318		35.2	176	28/11/2018
ALLWORKS CONSTRUCTION LTD	Office Accommodation- Riverside House	R+M Car Parks Repair+Maint	MINOR ENGINEERING CAR PARKS- VALUATION 36318		37.65	188.26	28/11/2018
ALLWORKS CONSTRUCTION LTD	Prop Servs-Jephson Gardens	R+M(r) Responsive Main Contract	MINOR ENGINEERING- VALUATION 36317	240	40	200	28/11/2018
ALLWORKS CONSTRUCTION LTD	CP Myton Fields	R+M Car Parks Repair+Maint	MINOR ENGINEERING CAR PARKS- VALUATION 36318		41.46	207.28	28/11/2018
ALLWORKS CONSTRUCTION LTD	Prop Servs-Harbury Lane Sports Pavilion	R+M(r) Responsive Main Contract	MINOR ENGINEERING- VALUATION 36317	360	60	300	28/11/2018
ALLWORKS CONSTRUCTION LTD	CP Racecourse	PPM Car Parks	MINOR ENGINEERING COMBINED PPM- VALUATION 3		72.4	362	28/11/2018
ALLWORKS CONSTRUCTION LTD	CP Linen Street	R+M Car Parks Repair+Maint	MINOR ENGINEERING CAR PARKS- VALUATION 36318		110	550	28/11/2018
ALLWORKS CONSTRUCTION LTD	CP Covent Garden	R+M Car Parks Repair+Maint	MINOR ENGINEERING CAR PARKS- VALUATION 36318		123	615	28/11/2018
ALLWORKS CONSTRUCTION LTD	CP St Peters	R+M Car Parks Repair+Maint	MINOR ENGINEERING CAR PARKS- VALUATION 36318		150	750	28/11/2018
ALLWORKS CONSTRUCTION LTD	Leamington Parking Displacement	Payments To Main Contractor	MINOR ENGINEERING CAPITAL WORKS- VALUATION		151.74	758.72	28/11/2018
ALLWORKS CONSTRUCTION LTD	St Nicholas Park	Seeds, Plants, Trees Etc	REMOVE CONIFER HEDGE CREATE 2 GRIPS SNP	936	156	780	26/11/2018
ALLWORKS CONSTRUCTION LTD	CP West Rock	PPM Car Parks	MINOR ENGINEERING COMBINED PPM- VALUATION 3		175.2	876	28/11/2018
ALLWORKS CONSTRUCTION LTD	Open Spaces	Grounds Maintenance	MINOR ENGINEERING HOUSING WORKS- VALUATION		378.8	1894	28/11/2018
ALLWORKS CONSTRUCTION LTD	CP Chandos Srtreet	PPM Car Parks	MINOR ENGINEERING COMBINED PPM- VALUATION 3		460	2300	28/11/2018
ALLWORKS CONSTRUCTION LTD	Green Space Development	PPM Open Spaces	MINOR ENGINEERING COMBINED PPM- VALUATION 3		728.8	3644	28/11/2018
ALLWORKS CONSTRUCTION LTD	Envir Improvements- General	Payments To Main Contractor	MINOR ENGINEERING CAPITAL WORKS- VALUATION		780	3900	28/11/2018
ALLWORKS CONSTRUCTION LTD	WDC Highways	Street Nameplates	MINOR ENGINEERING STREET FURNITURE & SIGNAG		927.84	4639.13	28/11/2018
ALLWORKS CONSTRUCTION LTD	CP Square West	PPM Car Parks	MINOR ENGINEERING COMBINED PPM- VALUATION 3		1021.16	5105.79	28/11/2018
ALLWORKS CONSTRUCTION LTD	Green Space Development	R+M(r) Responsive Main Contract	MINOR ENGINEERING- VALUATION 36317	7061.19	1176.87	5884.32	28/11/2018
ALLWORKS CONSTRUCTION LTD	RepR Void Repair Contract	R+M Housing HRA Repair+Maint	MINOR ENGINEERING HOUSING WORKS- VALUATION		1263.51	6317.54	28/11/2018
ALLWORKS CONSTRUCTION LTD	Edmondscote Sports Track	R+M(r) Responsive Main Contract	MINOR ENGINEERING- VALUATION 36317	8088	1348	6740	28/11/2018
ALLWORKS CONSTRUCTION LTD	Envir Improvements- Tenant Participation	Payments To Main Contractor	MINOR ENGINEERING CAPITAL WORKS- VALUATION		1421.2	7106	28/11/2018
ALLWORKS CONSTRUCTION LTD	Green Space Development	Drives + Paths	MINOR ENGINEERING OPEN SPACES- VALUATION 36		1448.83	7244.17	28/11/2018
ALLWORKS CONSTRUCTION LTD	CP Square West	R+M Car Parks Repair+Maint	MINOR ENGINEERING CAR PARKS- VALUATION 36318		1857.9	9289.49	28/11/2018
ALLWORKS CONSTRUCTION LTD	RepR Day to Day Repairs Contract	R+M Housing HRA Repair+Maint	MINOR ENGINEERING HOUSING WORKS- VALUATION		6252.27	31261.35	28/11/2018
ALLWORKS CONSTRUCTION LTD	RepM HRA Paths and Surfacing	R+M Housing HRA Repair+Maint	MINOR ENGINEERING HOUSING WORKS- VALUATION		8299.81	41499.07	28/11/2018
Alphatrack Systems Ltd	Housing support	Oth Hired & Con Serv	MAINTENANCE CONTRACT COVERING DOOR ENTRY		392.06	1960.28	07/11/2018
Alphatrack Systems Ltd	Housing support	Oth Hired & Con Serv	MAINTENANCE CONTRACT FOR SEP 2018, VALUATIO		392.06	1960.28	12/11/2018
Applied Satellite Technology Systems Ltd		Oth Hired & Con Serv	AST BGAN 500 UNIT/180 DAY VOUCHER	347.72	57.95	289.77	14/11/2018
APSE	Crematorium	Agency Staff	29-31 OCT-2/11/18, TRAVEL EXP ETC	3213	535.5	2677.5	12/11/2018
Aquam Water Services Ltd	Events Management	Events	15/05/18- STANDPIPE ETC	936	156	780	19/11/2018
ARCO Ltd	Warwick Response Control Centre	Equipment Furniture & Materials	FOR GOODS INVOICED UP UNTIL 31.10.2018	119.3	19.89	99.41	19/11/2018
ARCO Ltd	Housing Strategy & Development	Equipment Furniture & Materials	FOR GOODS INVOICED UP UNTIL 31.10.2018	133.74	22.29	111.45	19/11/2018
ARCO Ltd	Pest Control	Equipment Furniture & Materials	FOR GOODS INVOICED UP UNTIL 31.10.2018	143.1	23.85	119.25	19/11/2018
ARCO Ltd	Community Centres	Equipment Furniture & Materials	FOR GOODS INVOICED UP UNTIL 31.10.2018	161.4	26.9	134.5	19/11/2018
Arcus Consulting LLP	Private stock condition survey	Consultants Fees	START ON SITE, SURVEYS CARRIED OUT ETC	1440	240	1200	19/11/2018
Ashmead Price Ltd T/A Ashmead Price	PUMP ROOM GARDENS PARKS FOR PEOPL		OPERATIONS AND CONTRACT ADMIN ON MONTH 3	8856.9	1476.15	7380.75	05/11/2018
Ashmead Price Ltd T/A Ashmead Price	PUMP ROOM GARDENS PARKS FOR PEOPL		PUMP ROOM GARDENS, 556-01	8856.9	1476.15	7380.75	05/11/2018
Avenue Lodge Guest House	Temporary Homelessness Accommodation	Bed & Breakfast Exps	J.M/2018/FINISH	7480	0	7480	21/11/2018
Avonmore Associates Ltd	Bowls Nationals	Refuse Bins	TO SUPPLY AND DRILLING AND GAS SEED NOV	990	165	825	26/11/2018
Axess Systems Ltd	Desktop Infrastructure	Comp Equip	10ZIG V1200-P/10ZV1200P	2434.44	405.74	2028.7	12/11/2018
Axis Europe Plc	Open Spaces	Grounds Maintenance	VALUATION 36303- OCTOBER 2018	16.79	2.8	13.99	19/11/2018
Axis Europe Plc	Fire Prevention Works	Payments To Main Contractor	VALUATION 36303- OCTOBER 2018	287.99	48	239.99	19/11/2018
Axis Europe Plc	Temporary Homelessness Accommodation	R+M Devolved Repairs	VALUATION 36303- OCTOBER 2018	4256.13	709.37	3546.76	19/11/2018
Axis Europe Plc	RepR Garages: Responsive Repairs	R+M Housing HRA Repair+Maint	VALUATION 36303- OCTOBER 2018	9158.75	1526.48	7632.27	19/11/2018
Axis Europe Plc	RepR Day to Day Repairs Contract	R+M Housing HRA Repair+Maint	VALUATION 36303- OCTOBER 2018	114656.17	19109.68	95546.49	19/11/2018
Axis Europe Plc	RepR Void Repair Contract	R+M Housing HRA Repair+Maint	VALUATION 36303- OCTOBER 2018	232962	38827.4	194134.6	19/11/2018
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Banner Group Limited CSTeam **BAYDALE CONTROL SYSTEMS RepM Door Entry & Security Maintenance BAYDALE CONTROL SYSTEMS RepM Fire Prevention Works BAYDALE CONTROL SYSTEMS** Lillington Community Centre **BAYDALE CONTROL SYSTEMS** RepM Door Entry & Security Maintenance **BAYDALE CONTROL SYSTEMS** Mechanical Smoke Ventilation BB Live Ltd Royal Spa Centre **BB** Live Ltd **Royal Spa Centre** BERNHARD'S RUGBY NURSERIES LTD Leisure Centre Refurbishments **Events Management BID** Learnington Limited CSTeam - Postages recharge a/c **Birmingham City Council** Bristow & Sutor Revenues BROWN ADVERTISING AND DESIGN CP Car Parks- General BRUTON KNOWLES PROPERTY CONS Estate Management BRUTON KNOWLES PROPERTY CONS Development Brief - East Kenilworth BRUTON KNOWLES PROPERTY CONS Estate Management BRUTON KNOWLES PROPERTY CONS Development Brief - East Kenilworth Corp Man - External Audit Fees Bullivant Media Ltd CARLSBERG UK LTD **RSC** - Bar Supplies CARLSBERG UK LTD **RSC** - Bar Supplies **RSC** - Bar Supplies CARLSBERG UK LTD CARLSBERG UK LTD **RSC** - Bar Supplies CBGA ROBSON LLP CP West Gate CDW Limited ICT Services Chambers Touring Ltd **Royal Spa Centre** CHARTERED INSTITUTE OF HOUSING Housing Strategy & Development Chartered Institute of Purchasing & Supply Procurement **CIPFA Business Limited** Accountancy **Civica Services Limited** Benefits Civica UK Ltd Revenues Civica UK Ltd Licensing & Registration Civica UK Ltd Revenues Civica UK Ltd Revenues Civica UK Ltd Private Sector Housing Civica UK Ltd Waste Management Civica UK Ltd Revenues Civica UK Ltd ES Environmental Services- Core Civica UK Ltd Revenues Civica UK Ltd Benefits Civica UK Ltd Benefits Civica UK Ltd Benefits Civica UK Ltd **Benefits** Civica UK Ltd **Benefits** CJ's Events Warwickshire Ltd **Events Management** Events Management CJ's Events Warwickshire Ltd RepR Day to Day Repairs Contract **Cleavers Removals and Storage Cleavers Removals and Storage** RepR Day to Day Repairs Contract Close Circuit Security Services Ltd. Royal Spa Centre Close Circuit Security Services Ltd. Prop Servs-Jephson Gardens Close Circuit Security Services Ltd. Prop Servs-Victoria Park Close Circuit Security Services Ltd. **URC** Compensation **Bowling Facilities** Close Circuit Security Services Ltd. Agency Staff Holding Code Comensura Ltd Comensura Ltd Agency Staff Holding Code Comensura Ltd Agency Staff Holding Code Comensura Ltd Agency Staff Holding Code CPA HORTICULTURE LTD Grounds Maintenance Contract Services Craemer UK Ltd Recycling & Refuse containers 12/13 **CREATE-A-WORD Client Monitoring Team CREATE-A-WORD** Corporate Training Cushman & Wakefield Debenham Tie Leu Strategic Opportunity Estate Management D & K Heating Services Limited **RepM Shop Maintenance** D & K Heating Services Limited D & K Heating Services Limited **Royal Pump Rooms** D & K Heating Services Limited Temporary Homelessness Accommodation Stationery (holding account) R+M(r) Responsive Main Contract M+E(c) Fire Fighting Equipment PPM Non-Op R+M Housing HRA Repair+Maint Fire Safety Works Art Fees & Exps-WDC **Cinema-Distributors** Payments To Main Contractor **Town Centre Management** Corporate postages **Bailiffs Fees Printing Of Tickets Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees** Advertising Bar Supplies Stores purchases Stores purchases Stores purchases Equipment Furniture & Materials Comp Equip Art Fees & Exps-WDC Professional Subs Training-Other **Books & Publications Consultants Fees Computer Equip Costs** Computer Equip Costs **Computer Equip Costs** Computer Equip Costs Computer Equip Costs **Computer Equip Costs Computer Equip Costs** Computer Equip Costs **Computer Equip Costs Computer Equip Costs** Events Events R+M Housing HRA Repair+Maint R+M Housing HRA Repair+Maint M+E(r) Intruder Alarms M+E(r) Intruder Alarms M+E(c) Intruder Alarms M+E(c) Intruder Alarms M+E(c) Intruder Alarms Agency Staff Agency Staff Agency Staff Agency Staff Playground Equipment Payments To Main Contractor Training-Other Corporate Training **Consultants Fees** M+E(r) Gas Responsive M+E(r) Gas Responsive M+E(r) Gas Responsive **R+M Devolved Repairs**

VARIOUS EQUIPMENT INCLUDES POSTURE CHAIR 3221.99 ACTIV H VALUATION 208 ACTIV H VALUATION 465 ACTIV H VALUATION ACTIV H VALUATION 8134 ACTIV H VALUATION 5675 MONIES COLLECTED, MERCHANDISE ETC 1842 BOC OFFICE SETTLEMENT FOR BING LIVE ETC 7288 25X COMUS SANGUINA 80-100CM 2YR ETC FEASABILITY CONTRIB TO GATEWAY PROJECT POSTAGE RECHARGES AS PER AUG 18 9120 1091 FEES PAID DIRECT, 29/10-4/11/18 705 LIFELINE ADS 15/10/18, 183402 ETC **GENERAL CONSULTANCY OCT 2018** CN23464 JN521006 CHAPEL ST ETC GENERAL VAL CONSULT, JAN TO 29 SEP 2018 2359 LAND AT BROOKSIDE WILLOWS, ADV ON PARK CPO VALUATION-ED2, CN JN519845 ETC 267 CN23464 JN519037 BROOKSIDE WILLOWS ETC 317 VALUATION WORK FOR H12, ED2 AND HD6 ETC 180 16X3 SER- PUBLIC NOTES 20/09/18 ETC 102847 MIXED GAS CYL ETC 102847 MIXED GAS CYL ETC 805 CANADA DRY GINGER ALE 125ML NRB ETC 1128 57563 SAN MIGUEL KEG 11 6X ETC 2073 1116 ELECTRICTY CAR PARK FRONT WESTGATE GLC-TE= CISCO SFP, TRANSCIEVER MODLE ETC 362 28/7/18 LEAM ROYAL SPA CENTRE TOUR DATE 8350 209283-31/12/19 ETC ADVANCED PRACTITIONER COURSE FEES SEP18-CIPFA PUBL SUBS,1/11/18-1/1/19 ETC CIVICA ON DEMAND, WE 7/10/18 ETC BULLETIN 032/18 SBRR THRESHOLD & MHCLG APP SERVER MOVES KLF47851 B&S XML ENHANCED BALIFF 20/12/18 558 1/11/18-31/10/19 SD BARCODE SOFTWARE 612 APP SERVER MOVES KLF47851 APP SERVER MOVES KLF47851 LICENCE, SUPPORT- 13/11/18-12/11/19 ETC APP SERVER MOVES KLF47851 104 1082 PTC SCHEDULAR 13/12/18-12/12/19 PTC SCHEDULAR 13/12/18-12/12/19 1082 1/12/18-30/11/18, SUNDRY DEBTORS GL ETC 1323 4044 PROGRESS RUN TIME LICENCE WDC001 ETC COUNCIL TAX SUPPORT SYSTEM ETC 9474 **OPNACCSS SUPPLMENT 002, EMAIL MODULE ETC** 15235 22X-2X STEWARDS 7-18:00 ETC TRAFFIC MANGMENT, REMEMBRANCE SUNDAY 17 2530 REMOVAL FROM LEAM SPA TO LEAM SPA ETC REMOVAL FROM LEAM SPA TO WARWICK ETC INVOICE FOR MONITORING INTRUDER ALARM- VALU, INVOICE FOR MONITORING INTRUDER ALARM- VALU, 143 INVOICE FOR MONITORING INTRUDER ALARM- VALU, INVOICE FOR MONITORING INTRUDER ALARM- VALUA INVOICE FOR MONITORING INTRUDER ALARM- VALUA SUPPLY OF TEMP STAFF, 18/11/2018 628 SUPPLY OF TEMP STAFF ETC 942 SUPPLY OF TEMP STAFF 1256 SUPPLY OF TEMP STAFF FOR WDC 157 1X 1000KG BAGS 8MM TOPSOIL ETC MGBENO 240 I HDPE, GREEN ETC 138 DAVIS PROGRAMME PRO SERVICES QTY 1 ETC DAVIS PROGRAMME PRO SERVICES QTY 1 ETC WORKS UNDERTAKEN AT GALLOWS HILL ETC VALUATION 36302- TO COVER OCTOBER 2018 VALUA VALUATION 36302- TO COVER OCTOBER 2018 VALUA VALUATION 36302- TO COVER OCTOBER 2018 VALUA VALUATION 36302- TO COVER OCTOBER 2018 VALUA

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D & K Heating Services Limited DarntonB3 Architecture DarntonB3 Architecture **Darrall & Dodd Print Limited** Datrix Training DELL COMPUTER CORPORATION LTD Desktop Infrastructure **Derek Block Concert Promotions** Design-Base **Design-Base** Dodd Group (Midlands) Ltd. E.ON UK plc EDS (Electrical Data Security) Ltd **Electoral Reform Services Electoral Reform Services Electoral Reform Services Electoral Reform Services** Entertainment One UK Ltd Environmental Defence Systems Ltd **ESPO** Facultatieve Technologies Ltd Fira Landscape Limited Fire Safe Services Ltd Fire Safe Services Ltd

Fire Safe Services Ltd

Office Accommodation- Town Hall Royal Spa Centre **EH Environmental Protection** Kenilworth Public Service Centre **RepM Gas/Heating Maintenance** Office Accommodation- Town Hall Royal Spa Centre Office Accommodation- Riverside House **Royal Pump Rooms** Crematorium Royal Pump Rooms Office Accommodation- Riverside House Office Accommodation- Riverside House Crematorium Prop Servs-Jephson Gardens Royal Pump Rooms Central Heating Replacement RepM Gas/Heating Maintenance **Royal Pump Rooms RepM Gas/Heating Maintenance** Royal Spa Centre Central Heating Replacement **Royal Pump Rooms** Royal Pump Rooms Integ Waste Collection Contract Corporate Training **Royal Spa Centre Royal Pump Rooms Royal Pump Rooms** Lettings Incentive Scheme **Electrical Fitments** Gas Services **RepM Fire Prevention Works Open Spaces Rough Sleeping Initiative** Envir Improvements- Tenant Participation **RepM Electrical repairs Electrical Fitments RepM Electrical repairs RepM Electrical repairs RepM Electrical repairs RepM Electrical repairs Electrical Fitments Electrical Fitments Electrical Fitments Temporary Homelessness Accommodation RepM Electrical repairs** Estate Management CP Car Parks- General **Electoral Registration Electoral Registration Electoral Registration Electoral Registration Royal Spa Centre Civil Contingencies** Gas Contract Holding Account Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium **CP Myton Fields** Prop Servs-Victoria Park Office Accommodation- Town Hall Pageant House Running Costs

M+E(r) A/C Servicing M+E(r) Gas Responsive M+E(r) A/C Servicing M+E(r) A/C Servicing M+E(c) A/C Servicing M+E(c) A/C Servicing M+E(c) A/C Servicing M+E(r) Gas Responsive M+E(r) A/C Servicing M+E(c) Generator Maint M+E(c) A/C Servicing M+E(c) A/C Servicing M+E(c) Generator Maint M+E(r) Gas Responsive M+E(r) Gas Responsive PPM Corporate Op R+M HRA Communal Repairs R+M HRA Communal Repairs **PPM Corporate Op** R+M Housing HRA Repair+Maint PPM Corporate Op R+M Housing HRA Repair+Maint Special Repairs & Improvements **Special Repairs & Improvements** Printing Corporate Training Comp Equip Art Fees & Exps-WDC Special Repairs & Improvements Special Repairs & Improvements Other Establishments R+M HRA Communal Repairs Fire Safety Works R+M Housing HRA Repair+Maint Housing Services Government Grants Payments To Main Contractor **R+M HRA EICR Testing** R+M Housing HRA Repair+Maint **R+M HRA Void Repairs R+M HRA Aerial Repairs** R+M HRA Emergency Lighting R+M HRA Communal Repairs **R+M HRA Void Repairs R+M HRA EICR Testing** R+M HRA Smoke Alarms R+M Devolved Repairs R+M Housing HRA Repair+Maint Gas Equipment Furniture & Materials Printing Postages Printing Postages **Cinema-Distributors** Oth Hired & Con Serv Gas M+E(r) Cremation Plant Maint M+E(r) Cremation Plant Maint M+E(r) Cremation Plant Maint M+E(r) Cremation Plant Maint M+E(c) Cremation Plant Maint M+E(r) Cremation Plant Maint M+E(r) Cremation Plant Maint Feasibility Study M+E(c) Fire Alarms M+E(c) Fire Alarms M+E(c) Fire Alarms

NOVEMBER 2018 VALUATION AIR CON- 36324 VALUATION 36302- TO COVER OCTOBER 2018 VALUA NOVEMBER 2018 VALUATION AIR CON- 36324 VALUATION 36302- TO COVER OCTOBER 2018 VALUA NOVEMBER 2018 VALUATION AIR CON- 36324 VALUATION 36302- TO COVER OCTOBER 2018 VALUA NOVEMBER 2018 VALUATION AIR CON- 36324 NOVEMBER 2018 VALUATION AIR CON- 36324 VALUATION 36302- TO COVER OCTOBER 2018 VALUA VALUATION 36302- TO COVER OCTOBER 2018 VALUA VALUATION 36302- TO COVER OCTOBER 2018 VALUA ROYAL PUMP ROOMS ADDITIONAL WORKS VALUATION 36302- TO COVER OCTOBER 2018 VALUA 17389 VALUATION 36302- TO COVER OCTOBER 2018 VALUA 17604 ROYAL PUMP ROOMS - SUPPLY & COMMISSION CLOS 42041 VALUATION 36302- TO COVER OCTOBER 2018 VALUA 60411 61743 91071 ROYAL SPA CENTRE CHILLERS 96766 VALUATION 36302- TO COVER OCTOBER 2018 VALUA INTERIM INVOICE ARCHITECTURAL SER PUMP PROJ NO 13083 PRO FEES, ARCH SERV OCT WINDSCREEN CARDS, BESPOKE- 1000X ETC DL-SQ10005539INTRO TO PROJECT MANAGEMENT 210- AOLJ OPTIPLEX 7060 MICRO FORM ETC APPEARANCE OF THAT'LL BE THE DAY 8/11/1 10185 MEASURED BUILDING SURVEY, REF BARNTON TOPOGROPHICAL SURVEY, MB SURVEY ETC COMPLETED WORKS AS PER VALUATION 36301 16907 17283 COMPLETED WORKS AS PER VALUATION 36301 COMPLETED WORKS AS PER VALUATION 36301 25592 COMPLETED WORKS AS PER VALUATION 36301 29243 COMPLETED WORKS AS PER VALUATION 36301 31780 COMPLETED WORKS AS PER VALUATION 36301 65003 12450A & 12616A, STANDING CHARGE WORK DOCKET 1029719 ETC HOUSEHOLD ENQUIRY FORMS- A3 4PP BLCK ETC MAILINGS UP TO 30/10, PAPER ETC MAILINGS UP TO 30/10, PAPER ETC HOUSEHOLD ENQUIRY FORMS- A3 4PP BLCK ETC CHILDREN ACT, BASIC BOX OFFICE ETC DSBS9VP FLOODSAX COMM 5X ETC GAS SUPPLY VARIOUS SITE REF1009248 NON SERVICE CONTRACT CUSTOMERS 5X ETC UK1819 CHAIN LINK 3/8 PITCH 110038 ETC NON SERVICE CONTRACT CUSTOMERS 9X ETC UK1819 CHAIN LINK PITCH 110038 4X ETC COLLECTION OF ONE PALLET, 09/11/2018 ETC **3 MONTHLY SERVICE VISIT 1X ETC** BREAKDOWN OF EQUIPMENT 1X ETC ADDITONAL FEES FOR PHASE 1MYTON FIELDS OCT 2018 CONTRACT WORKS, VALUATION 36311 OCT 2018 CONTRACT WORKS, VALUATION 36311 OCT 2018 CONTRACT WORKS, VALUATION 36311

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17283.17 2880.5 14402.67 $12/11/2018$ 25592.74 4266.19 21326.55 $12/11/2018$ 29243.85 4873.9 24369.95 $12/11/2018$ 31780.18 5296.67 26483.51 $12/11/2018$ 65003.48 10833.92 54169.56 $12/11/2018$ 280.36 13.35 267.01 $14/11/2018$ 306 51 255 $19/11/2018$ 306 51 255 $19/11/2018$ 1322.57 220.43 1102.14 $12/11/2018$ 1656.6 276.1 1380.5 $12/11/2018$ 3891.66 648.61 3243.05 $12/11/2018$ 394.94 65.82 329.12 $26/11/2018$ 540 90 450 $07/11/2018$ 9693.11 653.09 9040.02 $19/11/2018$ 618.82 103.14 515.68 $26/11/2018$ 745.63 124.27 621.36 $26/11/2018$ 964.27 160.71 803.56 $26/11/2018$ 1104.61 184.1 920.51 $28/11/2018$ 2794.08 465.68 2328.4 $26/11/2018$ 2325.6 387.6 1938 $21/11/2018$ 23.62 3.94 19.68 $12/11/2018$ 24.26 4.04 20.22 $12/11/2018$	3725.44	620.92	3104.52	12/11/2018
25592.74 4266.19 21326.55 $12/11/2018$ 29243.85 4873.9 24369.95 $12/11/2018$ 31780.18 5296.67 26483.51 $12/11/2018$ 55003.48 10833.92 54169.56 $12/11/2018$ 280.36 13.35 267.01 $14/11/2018$ 306 51 255 $19/11/2018$ 306 51 255 $19/11/2018$ 1322.57 220.43 1102.14 $12/11/2018$ 1656.6 276.1 1380.5 $12/11/2018$ 1656.6 276.1 1380.5 $12/11/2018$ 3891.66 648.61 3243.05 $12/11/2018$ 540 90 450 $07/11/2018$ 9693.11 653.09 9040.02 $19/11/2018$ 414.24 69.04 345.2 $26/11/2018$ 618.82 103.14 515.68 $26/11/2018$ 745.63 124.27 621.36 $26/11/2018$ 964.27 160.71 803.56 $26/11/2018$ 1104.61 184.1 920.51 $28/11/2018$ 2152.46 358.74 1793.72 $26/11/2018$ 2325.6 387.6 1938 $21/11/2018$ 2325.6 387.6 1938 $21/11/2018$ 23.62 3.94 19.68 $12/11/2018$ 24.26 4.04 20.22 $12/11/2018$	16907.48	2818.21	14089.27	12/11/2018
25592.74 4266.19 21326.55 $12/11/2018$ 29243.85 4873.9 24369.95 $12/11/2018$ 31780.18 5296.67 26483.51 $12/11/2018$ 55003.48 10833.92 54169.56 $12/11/2018$ 280.36 13.35 267.01 $14/11/2018$ 306 51 255 $19/11/2018$ 306 51 255 $19/11/2018$ 1322.57 220.43 1102.14 $12/11/2018$ 1656.6 276.1 1380.5 $12/11/2018$ 1656.6 276.1 1380.5 $12/11/2018$ 3891.66 648.61 3243.05 $12/11/2018$ 540 90 450 $07/11/2018$ 9693.11 653.09 9040.02 $19/11/2018$ 414.24 69.04 345.2 $26/11/2018$ 618.82 103.14 515.68 $26/11/2018$ 745.63 124.27 621.36 $26/11/2018$ 964.27 160.71 803.56 $26/11/2018$ 1104.61 184.1 920.51 $28/11/2018$ 2152.46 358.74 1793.72 $26/11/2018$ 2325.6 387.6 1938 $21/11/2018$ 2325.6 387.6 1938 $21/11/2018$ 23.62 3.94 19.68 $12/11/2018$ 24.26 4.04 20.22 $12/11/2018$	17283.17	2880.5	14402.67	12/11/2018
29243.85 4873.9 24369.95 $12/11/2018$ 31780.18 5296.67 26483.51 $12/11/2018$ 65003.48 10833.92 54169.56 $12/11/2018$ 280.36 13.35 267.01 $14/11/2018$ 306 51 255 $19/11/2018$ 306 51 255 $19/11/2018$ 1322.57 220.43 1102.14 $12/11/2018$ 1656.6 276.1 1380.5 $12/11/2018$ 3891.66 648.61 3243.05 $12/11/2018$ 394.94 65.82 329.12 $26/11/2018$ 540 90 450 $07/11/2018$ 9693.11 653.09 9040.02 $19/11/2018$ 414.24 69.04 345.2 $26/11/2018$ 618.82 103.14 515.68 $26/11/2018$ 745.63 124.27 621.36 $26/11/2018$ 964.27 160.71 803.56 $26/11/2018$ 1104.61 184.1 920.51 $28/11/2018$ 2152.46 358.74 1793.72 $26/11/2018$ 2794.08 465.68 2328.4 $26/11/2018$ 2325.6 387.6 1938 $21/11/2018$ 23.62 3.94 19.68 $12/11/2018$ 24.26 4.04 20.22 $12/11/2018$	25592.74	4266.19	21326.55	12/11/2018
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65003.4810833.9254169.5612/11/2018280.3613.35267.0114/11/20183065125519/11/20181322.57220.431102.1412/11/20181656.6276.11380.512/11/20181656.6276.11380.512/11/20183891.66648.613243.0512/11/2018394.9465.82329.1226/11/20185409045007/11/20189693.11653.099040.0219/11/2018414.2469.04345.226/11/2018618.82103.14515.6826/11/2018745.63124.27621.3626/11/2018964.27160.71803.5626/11/20181104.61184.1920.5128/11/20182794.08465.682328.426/11/20182325.6387.6193821/11/201823.623.9419.6812/11/201824.264.0420.2212/11/2018				
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$\begin{array}{cccccccccccccccccccccccccccccccccccc$	280.36		267.01	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	306	51	255	19/11/2018
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1322.57	220.43	1102.14	12/11/2018
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1656.6	276.1	1380.5	12/11/2018
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9693.11653.099040.0219/11/2018414.2469.04345.226/11/2018618.82103.14515.6826/11/2018745.63124.27621.3626/11/2018964.27160.71803.5626/11/20181104.61184.1920.5128/11/20182152.46358.741793.7226/11/20182794.08465.682328.426/11/20182325.6387.6193821/11/201823.623.9419.6812/11/201824.264.0420.2212/11/2018				
414.2469.04345.226/11/2018618.82103.14515.6826/11/2018745.63124.27621.3626/11/2018964.27160.71803.5626/11/20181104.61184.1920.5128/11/20182152.46358.741793.7226/11/20182794.08465.682328.426/11/20182325.6387.6193821/11/201823.623.9419.6812/11/201824.264.0420.2212/11/2018				
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745.63124.27621.3626/11/2018964.27160.71803.5626/11/20181104.61184.1920.5128/11/20182152.46358.741793.7226/11/20182794.08465.682328.426/11/20182325.6387.6193821/11/201823.623.9419.6812/11/201824.264.0420.2212/11/2018	414.24	69.04	345.2	26/11/2018
745.63124.27621.3626/11/2018964.27160.71803.5626/11/20181104.61184.1920.5128/11/20182152.46358.741793.7226/11/20182794.08465.682328.426/11/20182325.6387.6193821/11/201823.623.9419.6812/11/201824.264.0420.2212/11/2018				
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2152.46358.741793.7226/11/20182794.08465.682328.426/11/20182325.6387.6193821/11/201823.623.9419.6812/11/201824.264.0420.2212/11/2018				
2794.08465.682328.426/11/20182325.6387.6193821/11/201823.623.9419.6812/11/201824.264.0420.2212/11/2018				
2325.6387.6193821/11/201823.623.9419.6812/11/201824.264.0420.2212/11/2018	2152.46	358.74	1793.72	26/11/2018
23.623.9419.6812/11/201824.264.0420.2212/11/2018	2794.08	465.68	2328.4	26/11/2018
23.623.9419.6812/11/201824.264.0420.2212/11/2018	2325.6	387.6	1938	21/11/2018
24.26 4.04 20.22 12/11/2018				
23.37 4.33 24.04 12/11/2018				
	29.07	4.30	24.04	12/11/2010

Fire Safe Services Ltd First Service Frozen Foods Limited Forest Fuels Limited Frank Whittle Partnership Ltd Free Radio (Bauer Radio Ltd) FSG Property Services Ltd Fulford Heath Golf Club Ltd GCA (UK) Limited GCA (UK) Limited Global Knowledge **GODFREY-PAYTON** GOVERNMENT EVENTS Graphic Arts Group Graphic Arts Group Graphic Arts Group HAGS-SMP Ltd Haymarket Services Group Haymarket Services Group Hebborn Amusements HERTEL SOLUTIONS LTD HIGH VIZ PUBLICITY LTD Hi-Lite Electrical Ltd Hi-Lite Electrical Ltd Hometrack Data Systems (HDS) Ltd idverde idverde

Edmondscote Sports Track CP Covent Garden Office Accommodation- Riverside House Prop Servs-Harbury Lane Sports Pavilion Office Accommodation- Town Hall **Bowling Facilities** Spencer Yard Prop Servs-Jephson Gardens Kenilworth Public Service Centre Althorpe Innov & Enterprise Centre Royal Spa Centre CP St Peters **CP St Peters** RSC - Catering Supplies CH Tannery Court, Ken Strategic Opportunity **Royal Spa Centre HRA Aids & Adaptations** Green Spaces Contract Mgt RepR Day to Day Repairs Contract RepR Day to Day Repairs Contract **ICT Services** Right to Buy Admin Housing Strategy & Development Integ Waste Collection Contract Wych Elm Drive Open Spaces Fire Prevention Works Grounds Maintenance Contract Services **Development Control Development Control Events Management** 26HT Lillington Community Centre Pageant House Running Costs Spencer Yard Althorpe Innov & Enterprise Centre **Bowling Facilities** Crematorium Edmondscote Sports Track Kenilworth Public Service Centre Office Accommodation- Town Hall Prop Servs-Newbold Comyn Sports Pavilion Prop Servs-Victoria Park **Royal Pump Rooms Royal Spa Centre** Office Accommodation- Riverside House **RepM Legionella Testing Bowling Facilities Royal Spa Centre** Local Elections Rural Footway Lighting Housing Strategy & Development **Events Management** Office Accommodation- Riverside House Edmondscote Sports Track Grounds Maintenance Contract Services Edmondscote Sports Track Grounds Maintenance Contract Services Highway Maintenance- Hedges Highway Maintenance- Hedges Green Spaces Contract Mgt Green Spaces Contract Mgt **Bowling Facilities** Highways- Grass Cutting **Open Spaces** Cemeteries Green Spaces Contract Mgt

Grounds Maintenance Contract Services

M+E(c) Fire Alarms

M+E(c) Fire Alarms OCT 2018 CONTRACT WORKS, VALUATION 36311 M+E(c) Fire Alarms OCT 2018 CONTRACT WORKS, VALUATION 36311 M+E(c) Fire Alarms OCT 2018 CONTRACT WORKS, VALUATION 36311 M+E(r) Fire Alarms OCT 2018 CONTRACT WORKS, VALUATION 36311 M+E(c) Fire Alarms OCT 2018 CONTRACT WORKS, VALUATION 36311 M+E(c) Fire Alarms OCT 2018 CONTRACT WORKS, VALUATION 36311 M+E(c) Fire Alarms OCT 2018 CONTRACT WORKS, VALUATION 36311 M+E(c) Fire Alarms OCT 2018 CONTRACT WORKS, VALUATION 36311 M+E(c) Fire Alarms OCT 2018 CONTRACT WORKS, VALUATION 36311 OCT 2018 CONTRACT WORKS, VALUATION 36311 M+E(c) Fire Alarms M+E(r) Fire Alarms OCT 2018 CONTRACT WORKS, VALUATION 36311 M+E(c) Fire Alarms OCT 2018 CONTRACT WORKS, VALUATION 36311 VARIOUS ICE CREAMS ROYAL SPA CENTRE Stores purchases Wood Fuel - Bio-Mass boiler METER READING 25/09&25/10 ETC PREP OF SITE MASTERPLAN 13/8/18 ETC **Consultants Fees** Advertising FREE RADIO FM, COMMERCIAL PROD ETC Payments To Main Contractor AIDS AND ADAPTIONS VALUATION CERTICATE 28 - V/ Seeds, Plants, Trees Etc WORK CRRIED OUT AS PR ORDR, ZZWARWK ETC R+M Housing HRA Repair+Maint SITE VISIT & STRUCTURAL REPORT- VALUATION 363 R+M Housing HRA Repair+Maint VISIT SITE AND STRUCTURAL REPORT- VALUATION N Training-Other VMWARE VSPHERE INSTALL ETC Valuation Fees ATTENDING AND INSPECTING CV35 8DY ETC Training-Other **GENERATING INCOME, 6 MARCH 2019 ETC** Printing 28264 BWDC CARDBOARD STICKERS 3000X ETC Printing LECTURN SIGN, SO NO:49089, INSTALL ETC Printing ADDITIONAL RADCLIFFE GARDEN SIGNAGE **Playground Equipment** 89305005 CRADLE SEAT KIT ETC **Books & Publications RENEWAL OF COMPASS EXPIRES 26/9/18 ETC Books & Publications** DCP ONLINE RENEWALS Events VICTORIAN CAROUSEL 29/11/18 M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION M+E(c) Legionella/Water Quality Testi CARRYING OUT MONTHLY MONITORING- VALUATION R+M Housing HRA Repair+Maint CARRYING OUT MONTHLY MONITORING- VALUATION M+E(r) Legionella/Water Quality Testii CARRYING OUT MONTHLY MONITORING- VALUATION **DISTRIBUTION-17,000 LEAFLETS ETC** Advertising Rent DELIVERY AND COLLECTION OF POLLING BOOTH Footway Lighting - Routine Maint WDC REPAIRS OCT 2018 - VALUATION 36312 Software HOUSING INTELLIGENCE SYSTEM, 28-29/10/18 **TCM Non Sporting Events** STAFF/ MATERIAL SPEND OCT 2018 ETC CORE GM WORKS FOR WDC, UPLIFT ETC **GM Riverside House** STAFF/ MATERIAL SPEND OCT 2018 ETC Grounds Maintenance General Grounds Maintenance General OCT 2018, WARWICK- ADDITIONAL WATERING Grounds Maintenance General CORE GM WORKS FOR WDC, UPLIFT ETC **Grounds Maintenance General** STAFF/ MATERIAL SPEND OCT 2018 ETC Hedge Maintenace CORE GM WORKS FOR WDC, UPLIFT ETC Shrubs CORE GM WORKS FOR WDC, UPLIFT ETC Street Displays CORE GM WORKS FOR WDC, UPLIFT ETC Events STAFF/ MATERIAL SPEND OCT 2018 ETC Grounds Maintenance General CORE GM WORKS FOR WDC, UPLIFT ETC CORE GM WORKS FOR WDC, UPLIFT ETC Grounds Maintenance General CORE GM WORKS FOR WDC, UPLIFT ETC **Grounds Maintenance General** Grounds Maintenance General CORE GM WORKS FOR WDC, UPLIFT ETC Seeds, Plants, Trees Etc STAFF/ MATERIAL SPEND OCT 2018 ETC **Grounds Maintenance General** CORE GM WORKS FOR WDC, UPLIFT ETC

OCT 2018 CONTRACT WORKS, VALUATION 36311

29.68	4.95	24.73	12/11/2018
31.19	5.2	25.99	12/11/2018
33.08	5.51	27.57	12/11/2018
41.33	6.89	34.44	12/11/2018
41.86	6.98	34.88	12/11/2018
53.59	8.93	44.66	12/11/2018
54.61	9.1	45.51	12/11/2018
63.02 76.07	10.5	52.52	12/11/2018
76.07 83.02	12.68 13.84	63.39 69.18	12/11/2018 12/11/2018
150.25	25.04	125.21	12/11/2018
178.36	29.73	148.63	12/11/2018
358.39	59.73	298.66	12/11/2018
475.15	79.19	395.96	19/11/2018
670.56	111.76	558.8	05/11/2018
8100	1350	6750	26/11/2018
300	50	250	14/11/2018
33446.27	5574.38	27871.89	12/11/2018
4279.2 561	713.2 93.5	3566 467.5	19/11/2018 19/11/2018
561	93.5	467.5	07/11/2018
1734	289	1445	07/11/2018
360	60	300	19/11/2018
386.58	64.43	322.15	12/11/2018
693.6	115.6	578	19/11/2018
3540	590	2950	14/11/2018
3936	656	3280	21/11/2018
1594.8	265.8	1329	26/11/2018
2214 3444	369 574	1845 2870	12/11/2018 12/11/2018
1000	0	1000	26/11/2018
38.4	6.4	32	12/11/2018
38.4	6.4	32	12/11/2018
40.8	6.8	34	12/11/2018
40.8	6.8	34	12/11/2018
43.2	7.2	36	12/11/2018
43.2	7.2	36	12/11/2018
43.2	7.2	36	12/11/2018
43.2	7.2 7.2	36	12/11/2018 12/11/2018
43.2 43.2	7.2	36 36	12/11/2018
43.2	7.2	36	12/11/2018
43.2	7.2	36	12/11/2018
48	8	40	12/11/2018
100.8	16.8	84	12/11/2018
419.4	69.9	349.5	12/11/2018
691.8	115.3	576.5	12/11/2018
954	159	795	12/11/2018
793.8 1728	132.3 288	661.5 1440	12/11/2018 26/11/2018
2956.8	492.8	2464	19/11/2018
1800	300	1500	14/11/2018
56.98	9.5	47.48	12/11/2018
253.25	42.21	211.04	05/11/2018
364.42	60.74	303.68	12/11/2018
651.07	108.51	542.56	05/11/2018
784.39	130.73	653.66	05/11/2018
791.36	131.9	659.46	12/11/2018
838.96 1187.57	139.83 197.93	699.13 989.64	05/11/2018 05/11/2018
1547.1	257.85	1289.25	05/11/2018
1981.98	330.33	1651.65	12/11/2018
5304.49	884.08	4420.41	05/11/2018
7680.84	1280.14	6400.7	05/11/2018
12412.06	2068.68	10343.38	05/11/2018
13678.82	2279.8	11399.02	05/11/2018
28062.69	4677.1	23385.59	12/11/2018
54921.06	9153.51	45767.55	05/11/2018

idverde Ignite Properties **Ignite Properties IOSH** Jade Security Services Ltd JLA LIMITED JNP Group Learnington Spa John Baxter & Sons Ltd John Baxter & Sons Ltd JOHNSTON PUBLISHING LTD Josie Hastings Associates Ltd Keltic Kenilworth & District Agricultural Society **Keynetics Ltd** KINGDOM SERVICES GROUP LTD Kudos Catering UK (Ltd) Lakin McCarthy Entertainment Ltd Leamington Music

PUMP ROOM GARDENS PARKS FOR PEOPL Payments To Main Contractor Homelessness Prevention Homelessness/Housing Advice Corporate Health and Safety CP Car Parks- General Warwick Response Control Centre Mechanical Smoke Ventilation **Royal Pump Rooms Exhibitions Development Control** Youth Sport Development **Development Control Development Control Development Control Development Control Development Control** Corporate Training CCTV Warwickshire Direct - Kenilworth Warwick Response Control Centre Cemeteries Cemeteries Crematorium Crematorium Pageant House Running Costs Pageant House Running Costs Jephson Gardens - Temperate House Jephson Gardens - Temperate House Kenilworth Public Service Centre Kenilworth Public Service Centre **Royal Pump Rooms Royal Pump Rooms** Office Accommodation- Town Hall Office Accommodation- Town Hall Office Accommodation- Riverside House Office Accommodation- Riverside House Jephson Gardens - Temperate House Jephson Gardens - Temperate House Pageant House Running Costs Pageant House Running Costs **Events Management CP** Linen Street **CP** Linen Street Kenilworth Public Service Centre Kenilworth Public Service Centre **Open Spaces Open Spaces** Office Accommodation- Town Hall Office Accommodation- Town Hall Communal Areas **Communal Areas Open Spaces** Crematorium Crematorium CP Covent Garden **CP St Peters** CP Covent Garden **CP St Peters Royal Pump Rooms Royal Pump Rooms** Office Accommodation- Riverside House Office Accommodation- Riverside House PC Public Conveniences- General PC Public Conveniences- General Communal Areas Communal Areas Economic Development **Royal Spa Centre Royal Spa Centre**

Prevention Work Prevention Work Equipment Furniture & Materials Oth Hired & Con Serv **Domestic Equipment** Fire Safety Works Printing Printing Advertising Advertising Advertising Advertising Advertising Advertising Corporate Training Clothes and Uniforms Other Income Lifeline units Contract Cleaning Contract Cleaning Contract Cleaning Contract Cleaning Contract Cleaning Contract Cleaning **Contract Cleaning** Contract Cleaning **Contract Cleaning** Contract Cleaning Contract Cleaning **Contract Cleaning** Contract Cleaning Events Contract Cleaning Contract Cleaning Contract Cleaning Contract Cleaning Contract Cleaning **Contract Cleaning** Contract Cleaning Contract Cleaning Contract Cleaning Contract Cleaning **Contract Cleaning** Contract Cleaning Publicity and Promotion Art Fees & Exps-WDC Art Fees & Exp-N/WDC

PUMP ROOM GARDENS, LANDSCAPING CERT NO 2	114544.5	19090.75	95453.75	05/11/2018
DEPOSIT/RENT 1 MONTH	700	0	700	28/11/2018
RENT IN ADVANCE	950	0	950	14/11/2018
MANAGING SAFELY V 5.0 ETC	660	110	550	14/11/2018
PARKING - 859 COLLECTIONS	5628.17	938.03	4690.14	12/11/2018
SERVICE-CONTRACTS NOV 2018	1668.76	278.13	1390.63	05/11/2018
FEE PROPOSAL DATED 11/09/18 ETC	1140	190	950	26/11/2018
ROYAL PUMP ROOM, DIARY WINTER 2018 HOB BOOKLET (5000)	698 975	0 0	698 975	12/11/2018 21/11/2018
9&10/11/18 ADVERT	316.1	52.68	263.42	14/11/2018
LEAMINGTON COURIER PUBLIC NOTICES 24/08	425.75	70.96	354.79	12/11/2018
LEAM COURIER, 02/11/2018 ETC	496.72	82.79	413.93	19/11/2018
LEAMINGTON COURIER 21X3 PLANNING	496.72	82.79	413.93	19/11/2018
LEAMINGTON COURIER 10/8 ADVERT	614.98	102.5	512.48	12/11/2018
LEAMINGTON COURIER PLANNING AD 17/8	804.2	134.03	670.17	12/11/2018
23 OCT 18 RECRUITMENT SELECTION WORKSHOP	773.16	128.86	644.3	12/11/2018
KNITTED HATS 20X ETC	427.14	71.19	355.95	19/11/2018
KENILWORTH SHOW TICKETS SOLD	1900	0	1900	28/11/2018
ONE YEAR OF SERVICE, 19/10/18-18/10/19	499.2	83.2	416	26/11/2018
01-31/10/18 CLEAN SERV TO TOWN HALL ETC	6.6	1.1	5.5	12/11/2018
CLEANING SERVICES TO TOWN HALL, 1/9-30/9	6.6	1.1	5.5	07/11/2018
01-30/09/18, WINDOW CLEAN ETC CORP BUILD CLEAN, 01-31/10/18 ETC	13.32 13.32	2.22 2.22	11.1 11.1	12/11/2018 12/11/2018
01-30/09/18, WINDOW CLEAN ETC	19.97	3.33	16.64	12/11/2018
CORP BUILD CLEAN, 01-31/10/18 ETC	19.97	3.33	16.64	12/11/2018
01-31/10/18 CLEAN SERV TO TOWN HALL ETC	21.11	3.52	17.59	12/11/2018
CLEANING SERVICES TO TOWN HALL, 1/9-30/9	21.11	3.52	17.59	07/11/2018
01-30/09/18, WINDOW CLEAN ETC	31.99	5.33	26.66	12/11/2018
CORP BUILD CLEAN, 01-31/10/18 ETC	31.99	5.33	26.66	12/11/2018
01-30/09/18, WINDOW CLEAN ETC	33.95	5.66	28.29	12/11/2018
CORP BUILD CLEAN, 01-31/10/18 ETC	33.95	5.66	28.29	12/11/2018
01-30/09/18, WINDOW CLEAN ETC	76.02	12.67	63.35	12/11/2018
CORP BUILD CLEAN, 01-31/10/18 ETC	76.02	12.67	63.35	12/11/2018
01-30/09/18, WINDOW CLEAN ETC	131.4	21.9	109.5	12/11/2018
CORP BUILD CLEAN, 01-31/10/18 ETC	131.4	21.9	109.5	12/11/2018
01-30/09/18, WINDOW CLEAN ETC	178.67	29.78	148.89	12/11/2018
CORP BUILD CLEAN, 01-31/10/18 ETC 01-31/10/18 CLEAN SERV TO TOWN HALL ETC	178.67 332.33	29.78 55.39	148.89 276.94	12/11/2018 12/11/2018
CLEANING SERVICES TO TOWN HALL 1/9-30/9	332.33	55.39	276.94 276.94	07/11/2018
ADDITIONAL CLEANS, 19-27/10/18 ETC	528	88	440	14/11/2018
01-31/10/18 CLEAN SERV TO TOWN HALL ETC	573.68	95.61	478.07	12/11/2018
CLEANING SERVICES TO TOWN HALL, 1/9-30/9	573.68	95.61	478.07	07/11/2018
01-31/10/18 CLEAN SERV TO TOWN HALL ETC	626.14	104.36	521.78	12/11/2018
CLEANING SERVICES TO TOWN HALL, 1/9-30/9	626.14	104.36	521.78	07/11/2018
01-31/10/18 CLEAN SERV TO TOWN HALL ETC	632.06	105.34	526.72	12/11/2018
CLEANING SERVICES TO TOWN HALL, 1/9-30/9	632.06	105.34	526.72	07/11/2018
01-31/10/18 CLEAN SERV TO TOWN HALL ETC	671.11	111.85	559.26	12/11/2018
CLEANING SERVICES TO TOWN HALL, 1/9-30/9	671.11	111.85	559.26	07/11/2018
01-30/09/18 QUARTER WINDOW CLEAN ETC	791.62	131.94	659.68	12/11/2018
QUARTER WINDOW CLEAN, 1-11 LAMMAS CT ETC	791.62	131.94	659.68	12/11/2018
ATTENDANTS-HARBURY, NEWBOLD FOOTBALL OCT	845.82	140.97	704.85	19/11/2018
01-31/10/18 CLEAN SERV TO TOWN HALL ETC CLEANING SERVICES TO TOWN HALL, 1/9-30/9	981.82 981.82	163.64 163.64	818.18 818.18	12/11/2018 07/11/2018
01-31/10/18 CLEAN SERV TO TOWN HALL ETC	1147.34	191.22	956.12	12/11/2018
01-31/10/18 CLEAN SERV TO TOWN HALL ETC	1147.34	191.22	956.12	12/11/2018
CLEANING SERVICES TO TOWN HALL, 1/9-30/9	1147.34	191.22	956.12	07/11/2018
CLEANING SERVICES TO TOWN HALL, 1/9-30/9	1147.34	191.22	956.12	07/11/2018
01-31/10/18 CLEAN SERV TO TOWN HALL ETC	2623.3	437.22	2186.08	12/11/2018
CLEANING SERVICES TO TOWN HALL, 1/9-30/9	2623.3	437.22	2186.08	07/11/2018
01-31/10/18 CLEAN SERV TO TOWN HALL ETC	5741.89	956.98	4784.91	12/11/2018
CLEANING SERVICES TO TOWN HALL, 1/9-30/9	5741.89	956.98	4784.91	07/11/2018
01-31/10/18 CLEAN SERV TO TOWN HALL ETC	7773.8	1295.64	6478.16	12/11/2018
CLEANING SERVICES TO TOWN HALL, 1/9-30/9	7773.8	1295.64	6478.16	07/11/2018
COMMUNAL CLEAN, 01-31/10/18	14760.98	2460.16	12300.82	12/11/2018
COMMUNAL CLEAN, 1-30/09/2018 ETC	14760.98	2460.16	12300.82	07/11/2018
FINAL CATERING, JEPHSONS, 22/12/18	360	60	300	26/11/2018
RUBY WAX HOW TO BE HUMAN, 17/10 ETC	8692.32	1448.72	7243.6	05/11/2018 26/11/2018
SETTLEMENT FOR LEAM MUSIC 8/11/18 KOSMOS	956.8	0	956.8	20/11/2010

Leamington Music Leamington Music Leamington Music Leamington Music Learnington Spa Comedy Festival Limited Royal Spa Centre LeasePlan UK Ltd T/A Automotive Leasing Electric Cars LeasePlan UK Ltd T/A Automotive Leasing Electric Cars LeasePlan UK Ltd T/A Automotive Leasing Electric Cars Leisure Sec plc LIQUIDLINE LIQUIDLINE LIQUIDLINE LIQUIDLINE LOVELL PARTNERSHIPS LIMITED LOVELL PARTNERSHIPS LIMITED LOVELL PARTNERSHIPS LIMITED Mace Limited Mallard Consultancy Ltd MITIE Security Ltd MRC Enterprises Ltd NLA MEDIA ACCESS LIMITED NWT Supplies Ltd (T/A Online Rock Salt) Street Cleansing **O2 - TELEFONICA UK LIMITED Odgers Conservation Consultants** On Centre Surveys Ltd **OXFORD CITY COUNCIL** PARASOL LIMITED Parking and Traffic Regulations Outside LCP Car Parks- General PENNA PLC PENNA PLC PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD **Pigtail Productions** Pinner & Sons Pinner & Sons PINNER AND SONS LIMITED PINNER AND SONS LIMITED PLINCKE LANDSCAPE Policy In Practice Ltd POOLCARE LEISURE LTD PPG Architectural Coating Emea UK Limit RepR Void Repair Contract PREMIER PAPER GROUP LTD PresCo UK LTD RANGE CLEANING SERVICES LTD RANGE CLEANING SERVICES LTD Redactive Publishing Ltd Ricoh UK Ltd Royal Mail Group Ltd

Royal Spa Centre Royal Spa Centre Royal Spa Centre Royal Spa Centre Royal Spa Centre RSC - Bar Supplies **RSC** - Bar Supplies **RSC** - Catering Supplies RSC - Catering Supplies Kitchen Fittings / Sanitaryware Replacem Window+Door Replacement Window+Door Replacement Sports & leisure options phase 2 Kenilw Waste Management Office Accom. Riverside H- Hlth & CP **Royal Spa Centre** Media Room Mobile Phone Holding Code **Czech Memorial Restoration Project** Structural Improvements **Benefit Fraud Investigation** Housing Supervision & Mgt (S&M) General Accountancy Accountancy ICT equipment reserve funded ICT equipment reserve funded **Royal Spa Centre Royal Spa Centre** Policy & Projects Leisure Centre Benches, Cycle Racks etc. **Royal Pump Rooms** St Marys Lands Masterplan Housing Financial Inclusion Paddling Pools **Print Unit Stocks** Print Unit Stocks Very Sheltered Cleaning Very Sheltered Cleaning Accountancy Print Room - NRG Benefits **Development Services Mgt** Finance Management Ranger Services Housing Services (dept. wide costs)

Art Fees & Exp-N/WDC Hired Trans & Plant Oth Hired & Con Serv Oth Hired & Con Serv Oth Hired & Con Serv Stores purchases Stores purchases Stores purchases Stores purchases Payments To Main Contractor Payments To Main Contractor Payments To Main Contractor **Consultants Fees** Training-Other Oth Hired & Con Serv Art Fees & Exps-WDC Copyright licence Equipment Furniture & Materials **Mobile Phone Costs** Payments To Main Contractor Payments To Main Contractor Car Allowances - Mileage **Consultants Fees** PCN / DVLA Fees Payment **Consultants Fees Consultants Fees** Microsoft EA (Desktop) Microsoft EA (Desktop) Art Fees & Exps-WDC Oth Hired & Con Serv Equipment Furniture & Materials Payments To Main Contractor Special Repairs & Improvements **Consultants Fees** Financial Inclusion Inititatives R+M(c) Water Features R+M(r) Responsive Main Contract **Decorating Vouchers** Stores purchases Stores purchases Contract Cleaning Contract Cleaning Photocopying-Rental Photocopying-Clicks Photocopying-Clicks copier operating lease copier operating lease Postages Postages Postages Postages Postages

SETTLEMENT FOR LEMINGTON MUSIC.9/10/18 SETTLEMENT FOR LEAM MUSIC 2/11/18 FITZW 1184 SETTLEMENT FOR LEAM MUSIC, 5/10/18 ETC 143 SETTLEMENT FOR LEAMINGTON MUSIC 13/11/18 1852 2018 TICKET INCOME, LESS PRS FEE ETC 27027 MONTHLY RENTAL, PEUGEOT PARTNER FAN ETC 372 MONTHLY RENTAL, NISSAN LEAF 5DR,22/10/18 459 MONTHLY RENTAL, NISSAN LEAF 5DR ETC 459 DOOR SUPERVISORS X4 PLANNING MEETING12/1 S-250640 CAFE BONTE TRAD FILTER ETC DELIV NO. D-273411 CAFE BONTE ETC 248 303 S-250640 CAFE BONTE TRAD FILTER ETC DELIV NO. D-273411 CAFE BONTE ETC 382 LOT 1 & 3 KITCHENS, BATHROOMS, WINDOWS & 26033 LOT 1 & 3 KITCHENS, BATHROOMS, WINDOWS & 30702 WDC KITCHEN AND BATHROOMS & LOT 3, ETC 5500 931 OPTIONS APRAISAL, JUL-AUG 18, PHASE 2 1/11/18-31/10/19,MALLARD SPPRT NTWRK ETC 1-31/10/18, LOCK UP/UNLOCK ETC 119 FINAL SETTLEMENT INVOICE, 2/11/18 ETC 24/11/18-23/11/19, L00053327 ETC 6.00 ROCKSALT-BULK-BAGS MONTHLY BILLING CHARGES NOV A/C5119857 2025 VISIT AND ADVICE. CZECH MEM FOUNT ETC FOR SURVEYING CV34 6HH ON 8 OCT 18 1/7-30/9/18 PROVISION OF INVEST SERVICE 23/10/18-15/11/18 STD RATE 2.7 DAYS ETC PARKING INCOME - PCN AUDIT ADJUSTMENTS FIRST STAGE FEE JOB NO. 478941 1935 SECOND STAGE FEE 103164 1935 CORE INFRASTRUCTURE SERVER SUITE DATA CE 17904 WINDOWS REMOTE DESKTOP SERVICES CLIENT A 112477 HOW TO HIDE A LION 19/10/18 10% ROYALTY TO SUPPLY A SKIP TO SITE- CV32 4EA FURNITURE REMOVAL 05/10/18 CARRY OUT WORKS AS PER QUOTE K/15135 ETC 226 42370 **REPLACEMENT RPR SURVEY AND BAR 50% ETC** ST MARY'S LAND, DEVELOP OF PLAN APP ETC 333 BNFT AND BUDGETING CALC, 4 LICENCES ETC 123 22/8/18, CLEARED THE PRIMARY SLIT TRAP 8-26/6/18, ATTENDED TO FOUNTAIN ETC 5-26/10/18, CARRIED OUT WEEKLY VISIT ETC 6-26/9/18, CARRIED OUT WEEKLY VISIT ETC 22/8/18, USED BOAT TO CHECK JETS ETC 3-30/8/18, CARRIED OUT WEEKLY VISITS ETC 6-27/7/18, ATTENDED TO FOUNTAIN ETC 7-28/9/18. ATTENDED THE FOUNTAIN ETC ATTENDED FOUNTAIN, 7-30/08/18 ETC ATTENDED TO FOUNTAIN, 5-26/10/18 ETC 5-26/10/18, CARRIED OUT 4 WEEKLY VISITS 102 22/8/18, CLEARED LAKE INLET ETC 13/11/18, THOROUGHLY CLEANED TANK ETC OCT CONSOLIDATED INVOICE, REF 70800010 4543 COLOR COPY 45X32 350GSM ETC 416 CD CALENDAR CASES CLEAR COVERS 392 WEEKLY CLEAN, 42 WEEKS INC 9/11/18 ETC CHARLES GARDNER COMM CLEAN 9 FEB-9NOV18 Central HR Recr-Vacancy Advertising PUBLIC FINANCE ONLINE 8-31/11/18 1/11/18-31/1/19 5X MACHINES ETC 166 1/11/18-31/1/19 5X MACHINES ETC 994 2918 1/8-31/10/18, B/W CLICK CHARGE ETC 1/11/18-31/1/19 5X MACHINES ETC 3276 1/8-31/10/18, B/W CLICK CHARGE ETC 4945 SELECTAPOST01 DEC 2018- LICENCE 125 SELECTAPOST01 DEC 2018- LICENCE 125

1173.6	0	1173.6	19/11/2018
1184.58	0	1184.58	26/11/2018
1439.1	0	1439.1	19/11/2018
1852.37	0	1852.37	26/11/2018
7027.46	0	27027.46	12/11/2018
372.91	62.15	310.76	14/11/2018
459.05	76.51	382.54	14/11/2018
459.06	76.51	382.55	14/11/2018
316.8	52.8	264	21/11/2018
25.27	4.21	21.06	19/11/2018
248.68	41.45	207.23	19/11/2018
303.56	0	303.56	19/11/2018
382.08	0	382.08	19/11/2018
	4338.89	21694.43	19/11/2018
6033.32			
0702.12	5117.02	25585.1	19/11/2018
55009.5	9168.25	45841.25	05/11/2018
44100	7350	36750	26/11/2018
1188	198	990	19/11/2018
1199.3	199.88	999.42	14/11/2018
3000	500	2500	19/11/2018
853.2	142.2	711	19/11/2018
640.8	106.8	534	12/11/2018
2025.94	337.66	1688.28	21/11/2018
	110		
660		550	07/11/2018
948	158	790	05/11/2018
2133	0	2133	21/11/2018
4752	792	3960	26/11/2018
520.2	0	520.2	12/11/2018
1935.99	322.66	1613.33	26/11/2018
1935.99	322.66	1613.33	26/11/2018
7904.19	2984.03	14920.16	05/11/2018
2477.54	18746.26	93731.28	05/11/2018
1100	0	1100	26/11/2018
300	50	250	12/11/2018
537.6	89.6	448	21/11/2018
2263.8	377.3	1886.5	12/11/2018
2370.32	7061.72	35308.6	26/11/2018
3337.5	556.25	2781.25	07/11/2018
1237.2	206.2	1031	12/11/2018
420	70	350	19/11/2018
540		450	19/11/2018
	90		
576	96	480	19/11/2018
576	96	480	19/11/2018
600	100	500	19/11/2018
720	120	600	19/11/2018
720	120	600	19/11/2018
720	120	600	19/11/2018
720	120	600	19/11/2018
720	120	600	19/11/2018
1020.9	170.15	850.75	19/11/2018
1200	200	1000	19/11/2018
3336	556	2780	26/11/2018
4543.97	757.33	3786.64	19/11/2018
416.11	69.35	346.76	14/11/2018
392.95	65.49	327.46	12/11/2018
1764	294	1470	14/11/2018
1800	300	1500	21/11/2018
762	127	635	26/11/2018
166.82	27.8	139.02	19/11/2018
994.63	165.77	828.86	19/11/2018
2918.01	486.33	2431.68	19/11/2018
3276.95	546.16	2730.79	19/11/2018
4945.38	824.24	4121.14	19/11/2018
125.69	20.95	104.74	12/11/2018
125.69	20.95	104.74	12/11/2018
125.69	20.95	104.74	12/11/2018
125.69	20.95	104.74	12/11/2018
125.69	20.94	104.75	12/11/2018
0.00	-0.04		,, _ 0 10

Royal Mail Group Ltd Royal Mail Group Ltd Royal Spa Centre Royal Mail Group Ltd Royal Mail Group Ltd **Electoral Registration** Safety Net Security Ltd Crime and Disorder Safety Net Security Ltd Crime and Disorder Safety Net Security Ltd Crime and Disorder Crime and Disorder Safety Net Security Ltd Savi Foods Limited **Town Hall Facilities** Scottish Hydro Electric **Communal Areas Communal Areas** Scottish Hydro Electric **Communal Areas** Scottish Hydro Electric Send DM Ltd SERVICOM (HIGH TECH)LTD Ranger Services SERVICOM (HIGH TECH)LTD **Ranger Services** Crematorium Shield Environmental Serivces Limited Shield Environmental Serivces Limited Estate Management Shield Environmental Serivces Limited Shield Environmental Serivces Limited Sky Blues in the Community SLC Sport and Leisure Consulting SLC Sport and Leisure Consulting Socitm Limited **ICT Services** SOLACE GROUP LIMITED SOLACE GROUP LIMITED Chief Executive's Office Southern Electric Southern Electric Southern Electric Southern Electric Southern Electric Southern Electric **Estate Management** Southern Electric Estate Management Southern Electric Southern Electric Estate Management Southern Electric **URC** Compensation Southern Electric Estate Management Southern Electric 26HT Southern Electric Southern Electric Southern Electric Southern Electric Southern Electric **Bowling Facilities** Southern Electric CCTV Southern Electric Spencer Yard Southern Electric Southern Electric Southern Electric Southern Electric Southern Electric SPORTS & LEISURE MANAGEMENT LIN Sport and Leisure Options SPORTS & LEISURE MANAGEMENT LIN Leisure Centre Refurbishments SPORTS & LEISURE MANAGEMENT LIN Leisure Centre Refurbishments St Francis of Assisi Local Elections ST NICHOLAS HALL Local Elections STATELY FABRICATIONS & POWDER CGreen Spaces Contract Mgt STRI Ltd Suez Recycling and Recovery UK Ltd Suez Recycling and Recovery UK Ltd Street Cleansing Suez Recycling and Recovery UK Ltd **Parliamentary Election** Suez Recycling and Recovery UK Ltd Suez Recycling and Recovery UK Ltd Talon Music Ltd **Royal Spa Centre** The Association of Electoral Administrator IER The Box Factory Thistle Insurance Services **Tenants Insurance Thompsons Solicitors** Revenues TICKETS.COM LTD **Royal Spa Centre** TotalMobile Ltd Accountancy

Housing Services (dept. wide costs) CSTeam - Postages recharge a/c **Royal Pump Rooms Exhibitions RepM HRA Asbestos works** RepM HRA Asbestos works Youth Sport Development Leisure Centre Refurbishments Leisure Centre Refurbishments Chief Executive's Office Office Accommodation- Town Hall Office Accommodation- Town Hall **Prop Servs-Jephson Gardens Prop Servs-Jephson Gardens Prop Servs-Jephson Gardens** Edmondscote Sports Track Prop Servs-Harbury Lane Sports Pavilion Prop Servs-Jephson Gardens Prop Servs-Jephson Gardens Prop Servs-Jephson Gardens Pageant House Running Costs Office Accommodation- Town Hall Office Accommodation- Town Hall Office Accommodation- Town Hall **Prop Servs-Jephson Gardens** Green Spaces Contract Mgt Integ Waste Collection Contract Integ Waste Collection Contract Integ Waste Collection Contract Warwick Response Control Centre

Postages Cinema-Distributors Corporate postages Postages Oth Hired & Con Serv **Recharges to Hirers** Electricity Electricity Gas Postages Equipment Furniture & Materials Equipment Furniture & Materials R+M(r) Asbestos removal R+M(r) Asbestos removal Asbestos Management HRA Asbestos Removal HRA Oth Hired & Con Serv Printing Printing Subscriptions Subscriptions Other Expenses Electricity Sale of Goods Contingency Payments To Other Contractors Rent Rent Seeds, Plants, Trees Etc Events Oth Hired & Con Serv Oth Hired & Con Serv Oth Hired & Con Serv **Delivery Bins** Other Agency Services Art Fees & Exps-WDC Training-Other Printing **Tenant Contents Insurances** Legal Fees Computer Equip Costs IT Software

416.02 **RESPONSE SERVICES** J45682244 01-30/9/18 BRANCH DIRECT 508. **1ST & 2ND CLASS ACCOUNT MAIL** 1335 **RESPONSE PLUS SERVICE, LETTER 365X ETC** 1471 UNI WWCK SCHEME, 24-27/09/18 ETC 114 29/08-28/09/18- WEEKEND MARSHALL HOURS 13 WEEKEND MARSHALLS, 5-27/10/18 ETC 13 UNI OF WARWICK SCHEME 1-15/10/18 ETC 777 CHIEF CONSTABLE AWARDS, MENU 4 ETC 465. 02/11/2018, DAY UNITS, D10W539468 ETC 3/8/18 - 2/11/18 WILLIAM WALLSGROVE 47 545 GAS 3/8/18 - 2/11/18 WWH WHATS ON WINTER 18- 954, 2ND CLASS OCR 446. DDP3000 LI-ION 1550MAH BATTERY ETC 448. MOTOROLA DP4401E NON KEYPAD RADIO DP4401 3053 WORK AS AGREED FOR OCT 2018, VALUATION 36307 285 1X HOLIDAY COURSE PROVISION, WDCMANOJ ET 18 2692 **INVOICE 2, WDC NC GOLF COURSE** 15258 WDC, NEWBOLD COMYN GOLF COURSE INVOICE 1 INFORM+PACKAGE, 1/1/19-31/12/19 ETC 1 EXEC LEADER TIER 2. 14/11/18-13/11/19 5201 FF 9262- FACILLITATION OF APPRALSAL ETC DAY/NIGHT UNITS I02FB01805 ETC -1004 DAY/NIGHT UNITS I02FB01805 ETC -984 DAY/NIGHT UNITS H00FD18577 21/08/18 ETC -691 DAY/NIGHT UNITS H00FD18577 25/5/18 ETC -690 DAY/NIGHT UNITS 23/2/18 ETC -60 EVE/NIGHT/WKND UNITS K91FB03062 ETC -604 -603 EVE/NIGHT/WKND UNITS K91FB03062 ETC 392. DAY/NIGHT UNITS I01FB00624 ETC 24/4/18, EVE/NIGHT/WKND UNITS ETC 350 UNRESTRICTED UNITS S30FK77603 ETC 421 EVE/NIGHT/WKND UNITS K91FB03062 ETC 37 432 UNRESTRICTED UNITS K69FE06502 ETC UNRESTRICTED UNITS EO8BG05948 ETC 391 23/2/18, DAY/NIGHT UNITS H00FD18577 ETC 520 DAY/NIGHT UNITS HOOFD18577 ETC 537 554 DAY/NIGHT UNITS H00FD18577 25/5/18 ETC UNRSTRICTED UNITS,1/10/18 K94FAO1220 ETC 660 **UNMETERED SUPPLY CCTV 4-30 SEP 18** 688 695. WDC ASSET 12902 SPENCER ST CV31 3SY DAY/NIGHT UNITS I02FB05734 ETC 773. DAY/NIGHT UNITS I02FB01805 ETC 835 92 DAY/NIGHT UNITS 102FB10805 ETC DAY/NIGHT UNITS I02FB01805 ETC 929 WEEKEND DAY UNITS D10C43515 ETC 1134 **REFURBISHMENTS OF ST NICHS PHASE 3 WORKS** 7857 24542 **REFURBISHMENTS OF ST NICHS PHASE 3 WORKS** ST NICH PARK/NEWBOLD GYM ACCESS ETC 4880 HIRE OF PARISH CENTRE - 15/11/18 HIRE OF CLARENDON HALL 15/11/18 ETC SPPLY 1 BOARD SURROUND AND FRAMEWORK ETC AG - PW PROJECT MONITORING 125 MI164144- VARIABLE INVOICE FOR OCT 2018 10 MI164144- VARIABLE INVOICE FOR OCT 2018 402 MI164144- VARIABLE INVOICE FOR OCT 2018 MI164144- VARIABLE INVOICE FOR OCT 2018 2431 MI164144- VARIABLE INVOICE FOR OCT 2018 3160 9338 TALON THE BEST OF EAGLES 9/11/18 ETC DELEGATES FEE INC ACCOM FEB 2019 ETC 1 35 0201 REGULAR CASE GLUED, 300290 ETC **TENANTS CONTENTS 1 OCT - 4 NOV 18** 4174 1/11/18- INVOICE PAYABLE BY WDC ETC **PROVENUE- DECEMBER 2018** 6&7/9/18, TM SERVICES GDPR, ETC

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3.48114.74 573.74 $19/11/2018$ 5.76 115.96 579.8 $28/11/2018$ 3.08 128.84 644.24 $26/11/2018$ 5.29 139.21 696.08 $26/11/2018$ 20.6 153.43 767.17 $26/11/2018$ 20.6 154.93 774.66 $26/11/2018$ 2.59 154.93 774.66 $26/11/2018$ 4.32 189.05 945.27 $26/11/2018$ 7.24 1309.54 6547.7 $26/11/2018$ 2.76 4090.46 20452.3 $26/11/2018$ 250 0 250 $28/11/2018$ 528 0 528 $19/11/2018$ 516 86 430 $12/11/2018$ 516 86 430 $12/11/2018$ 2.72 67.12 335.6 $12/11/2018$ 2.72 67.12 335.6 $12/11/2018$ 3.08 1556.35 7781.73 $26/11/2018$ 3.08 1556.35 7781.73 $26/11/2018$ 3.08 1556.35 7781.73 $26/11/2018$ 3.00 50 298.42 $26/11/2018$ 3.00 50 250 $12/11/2018$ 3.84 64 320 $12/11/2018$	0.74	110.12	550.62	21/11/2018
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TotalMobile Ltd **Trevor Roberts Associates Ltd** Trinity Mirror Publishing Ltd Tunstall Healthcare (UK) Ltd University of Portsmouth **VENN GROUP LTD VENN GROUP LTD VEOLIA ENVIRONMENTAL SERVICES (I Street Cleansing VEOLIA ENVIRONMENTAL SERVICES (I Events Management** VEOLIA ENVIRONMENTAL SERVICES (I Grounds Maintenance Contract Services VEOLIA ENVIRONMENTAL SERVICES (I CP Car Parks- General **VEOLIA ENVIRONMENTAL SERVICES (I Open Spaces VEOLIA ENVIRONMENTAL SERVICES (I Street Cleansing** VESTIS CONTRACT FLOORING LTD VESTIS CONTRACT FLOORING LTD Vodafone Limited WALLGATE LTD Warwick Golf Centre Ltd Warwickshire County Council Mops WARWICKSHIRE COUNTY COUNCIL Water Plus Select Limited Water Plus Select Limited West Midlands Employers West Midlands Parks Forum WSA Community Consultants WYG Environment Planning Transport Lin Learnington Parking Displacement WYG Environment Planning Transport Lin Learnington Parking Displacement **Xpress Software Solutions Ltd** IER Zurich Municipal

ZURICH MUNICIPAL Zurich Municipal **ZURICH MUNICIPAL** Zurich Municipal

ICT Services Development Control Royal Spa Centre Warwick Response Control Centre Benefits **Rough Sleeping Initiative Rough Sleeping Initiative** EMR RepM communal flooring carpets RepM Communal flooring/carpets Green Space Development **RepM Gas/Heating Maintenance** Roval Spa Centre **TCM Warwick - General** Crematorium Packmores Community Centre CP Covent Garden Prop Servs-Jephson Gardens Housing support **CP St Peters** Housing Central Heating RepM Door Entry & Security Maintenance Warwick Response Control Centre PC Public Conveniences- General Golf Course Waste Management Men's Cycle Tour Green Spaces Contract Mgt **Events Management** Town Centre Community Safety Forum **Open Spaces Development Control** Newbold Arms Play Area Procurement Leisure Centre Refurbishments Ebourne Recreation Ground Waste Management Legal Services (Shared Service WCC) **Development Control Development Control** Green Spaces Contract Mot Legal Services (Shared Service WCC) Green Space Development PC Public Conveniences- General Corporate Training Green Spaces Contract Mgt Student Housing Strategy Insurance General Fund Insurance Provision

Shared Ownership

HRA Insurance Provision

Housing Supervision & Mgt (S&M) General

Consultancy Training-Other Advertising Equipment Furniture & Materials Training-Other Agency Staff Agency Staff Oth Hired & Con Serv Events **Cleansing Services Cleansing Services Cleansing Services Cleansing Services** R+M Housing HRA Repair+Maint R+M Housing HRA Repair+Maint **Telephone Rentals** R+M HRA Communal Repairs Data Phone Lines Contract Cleaning Grounds Maintenance General Car Allowances - Mileage Events Seeds, Plants, Trees Etc Events Grants-Revenue WDC Trees New Contract **Consultants Fees** Payments To Main Contractor **Consultants Fees** Fees+Charges General Payments To Main Contractor Payments To Main Contractor Agency Staff **Consultants Fees Consultants Fees** WDC Trees New Contract Water Charges-Metered Water Charges-Metered Corporate Training Seeds, Plants, Trees Etc **Consultants Fees** Payments To Main Contractor Payments To Main Contractor Training-Other Other Income Payments in year **Miscell Insurances**

Payments in year

Miscell Insurances

TM SERVICES-MBL CONSULT 10/10 ETC 11/10/18 A FORUM ON ENFORCEMENT ETC COVENTRY TELEGR NOV 16, ETC VISIT DATE 1/10/18- SWQUOTE SRVC WORKS TUITION FEE, 17/9/18-21/6/19 ETC L001010047 WEEKLY RATE ETC 59854460 MONTHLY RATE ETC 780800 CHARGE FOR OCT VARIABLE INVOICE 780800 CHARGE FOR OCT VARIABLE INVOICE 780800 CHARGE FOR OCT CORE INVOICE 143626. GROUND FLOOR ROOMS, INSTALL CARPETS ETC **GROUND FLOOR ROOMS, INSTALL CARPETS ETC** 14897 BROADBAND, INTERNET CHARGES FOR NOV ETC BOX OF 2 WALCARE GOLD LIQUID SOAP ETC GROUND MAINTNEWBOLD COMYN GOLF SECOND QUARTER JULY 18 TO SEP 18 ETC TOUR OF BRIT.5/9 SUSPENSION OF PARKING GENERAL SALES, AUGUST 2018, PCNC BNCH ETC LSPA FD FESTIVL 7/9 SSPENSE OF P BAY ETC CONTR FROM LOCAL AUTH. ETC SECOND QUARTER JULY 18 TO SEP 18 ETC GENERAL SALES INCOME- Q1 HS2 ECO ETC 26 SEPT 18, CLIMB AND DEADWOOD CEDAR ETC AGREEMENT FOR MONTH OF OCT 18 ETC PRIV WORKS STREET LIGHTING, LO40B0981 ETC 25 OCT 18, VARIOUS TREE PRUNING ETC GENERAL SALES 14/11/18, KENILWORTH ETC SECOND QUARTER JULY 18 TO SEP 18 ETC Disbursements WCC Shared Legal SELEGAL SERVICES BILLING-EXTERNAL OCT 2018 GENERAL SALES, FEES AND CHARGES, SLA 18/19 AGENCY REIMBURSEMENTS, PLANNING ADVICE SECOND QUARTER JULY 18 TO SEP 18 ETC WCC Shared services Legal fees(payi LEGAL SERVICES BILLING-EXTERNAL OCT 2018 79411 WATER SUPPLY WATER FEATURE ABBEY END SURFACE WATERDRAINAGE PUBLIC CON ABBEY E MBTI AWARENESS 9 OCT 18 2 YR MEMBERSHIP, APR 2017 TO MAR 2018 ETC FIELDWORK PHASE PAYMENT 2, OCT-NOV ETC ATTENDANCE AT STAKEHOLDER EVENT ETC PRVISION PRO SRVCES, CMPLTE REVIEW ETC USER GROUP 15 JAN 2019 1 DAY G FRIAR ETC LEASEHOLD/SHARED OWNERSHIP INSURANCE RECOVERY STATEMENT I3964, 31/10 ETC LEASEHOLD/SHARED OWNERSHIP INSURANCE RECOVERY STATEMENT I3964, 31/10 ETC LEASEHOLD/SHARED OWNERSHIP INSURANCE

Total

2939872.9	464667.53	2475205.37	
4077.79 71368.79	0 0	4077.79 71368.79	07/11/2018 26/11/2018
2954.17	0	2954.17	26/11/2018
646	0	646	07/11/2018
456 -9953.97	76 0	380 -9953.97	26/11/2018 26/11/2018
4998	833	4165	21/11/2018
1176	196	980	21/11/2018
4170	695	3475	14/11/2018
450 475	75 0	375 475	12/11/2018 14/11/2018
1965.77	0 75	1965.77	19/11/2018
250.89	0	250.89	19/11/2018
79411.98	13235.33	66176.65	21/11/2018
29140.01	4856.67	24283.34	07/11/2018
19782.29 21279.6	3297.05 3546.6	16485.24 17733	05/11/2018 05/11/2018
9484.19	1075	8409.19	21/11/2018
7146.17	1191.03	5955.14	07/11/2018
5400	900	4500	26/11/2018
1889.71 4680	0 780	1889.71	26/11/2018 19/11/2018
2059.43	343.24	1716.19 1889.71	19/11/2018
2040	340	1700	19/11/2018
1592.88	265.48	1327.4	07/11/2018
1558.5	259.75	1298.75	07/11/2018
1225	0	1225	07/11/2018
540 1160	90 0	450 1160	19/11/2018 07/11/2018
280	0	280	07/11/2018
329.47	54.91	274.56	07/11/2018
2664	444	2220	26/11/2018
603.29	100.55	502.74	26/11/2018
256.79	42.82	213.97	12/11/2018
141.6 161.52	23.6 26.9	118 134.62	12/11/2018 12/11/2018
68.76	11.46	57.3	12/11/2018
64.53	10.76	53.77	12/11/2018
40.8	6.8	34	12/11/2018
23.48 30	3.91 5	19.57 25	12/11/2018 12/11/2018
23.48	3.91	19.57	12/11/2018
20.64	3.44	17.2	12/11/2018
20.64	3.44	17.2	12/11/2018
15.6 15.6	2.6 2.6	13 13	12/11/2018 12/11/2018
14897.77	2482.96	12414.81	19/11/2018
12840	2140	10700	19/11/2018
143626.06	23937.69	119688.37	28/11/2018
24442.23	4073.7	20368.53	28/11/2018
4930.04 13566.8	821.67 2261.13	4108.37 11305.67	28/11/2018 28/11/2018
1496.93	249.49	1247.44	26/11/2018
60	10	50	26/11/2018
1154.82	190.43	962.35	07/11/2018
3080 1142.72	0 190.45	3080 952.27	07/11/2018 07/11/2018
540	90	450	12/11/2018
466.56	77.76	388.8	28/11/2018
442.8	73.8	369	19/11/2018
1374	229	1145	05/11/2018