Supplier Name	Service	Cost Centre Name				Voucher No.
11KBW Ltd	Corp. And Democratic Core	Standards Board Misconduct Complaints	Professional Fees	£1,170.00	11/08/2022	
11KBW Ltd	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£234.00	11/08/2022	
4Sight Communciations Limited	Information Technology	ICT - Shared Services	Communications and computing	£23,662.14	21/07/2022	
4Sight Communciations Limited	Information Technology	Telephones-Elizabeth House	Communications and computing	£785.14	21/07/2022	
4Sight Communications Limited	Front Office & Trans Team	Front Office & Trans Team	Communications and computing	£244.80	28/07/2022	
4Sight Communciations Limited  4Sight Communciations Limited	Information Technology Information Technology	Telephones-Elizabeth House Telephones-Elizabeth House	Communications and computing  Communications and computing	£633.84 £24.00	28/07/2022 04/08/2022	
4Sight Communications Limited 4Sight Communications Limited	Information Technology	Telephones-Elizabeth House	Communications and computing	£790.67	18/08/2022	
4Sight Communications Limited 4Sight Communications Limited	Information Technology	Telephones-Elizabeth House	Communications and computing	£802.32	03/10/2022	
AAC Systems Ltd.	Information Technology	ICT - Shared Services	Communications and computing	£5,030.76	11/07/2022	
Absolute DrainsLtd	Public Conveniences	Conveniences Expenses	Repairs & Maintenance	£412.40	25/08/2022	
Absolute DrainsLtd	Public Conveniences	Conveniences Expenses	Repairs & Maintenance	£245.00	25/08/2022	
Absolute DrainsLtd	Public Conveniences	Conveniences Expenses	Repairs & Maintenance	£269.00	25/08/2022	
Absolute DrainsLtd	Public Conveniences	Conveniences Expenses	Repairs & Maintenance	£106.00	25/08/2022	
Absolute DrainsLtd	Public Conveniences	Conveniences Expenses	Repairs & Maintenance	£135.60	25/08/2022	
Ace Signs	Building Services	Elizabeth House	Fixtures and fittings	£40.00	05/09/2022	
Act Now Training Ltd	Monitoring Officer	Information Governance Manager	Indirect employee expenses	£2,580.00	26/09/2022	
Adt Fire & Security	Building Services	Elizabeth House	Repairs & Maintenance	£91.20	14/07/2022	
Adt Fire & Security	Building Services	Elizabeth House	Repairs & Maintenance	£2,820.11	14/07/2022	
Adt Fire & Security	C.C.T.V.	CCTV General Operation	Equipment, furniture and mats	£8,289.13	11/08/2022	
Adt Fire & Security	Building Services	Elizabeth House	Repairs & Maintenance	£373.20	18/08/2022	
Adt Fire & Security	Building Services	Elizabeth House	Repairs & Maintenance	£1,460.57	08/09/2022	
ADVAM (UK) Ltd	Off-Street Parking	Multi-Storey Car Parks	Bank Charges	£1,294.80	07/07/2022	
ADVAM (UK) Ltd	Off-Street Parking	Multi-Storey Car Parks	Bank Charges	£1,500.94	18/08/2022	
ADVAM (UK) Ltd	Off-Street Parking	Multi-Storey Car Parks	Bank Charges	£1,739.54	08/09/2022	
AIB Merchant Services	Off-Street Parking	Car Parks Expenses	Bank Charges	£889.69	20/07/2022	
AIB Merchant Services	Off-Street Parking	Multi-Storey Car Parks	Bank Charges	£2,259.31	20/07/2022	
AIB Merchant Services	Off-Street Parking	Car Parks Expenses	Bank Charges	£926.82	18/08/2022	
AIB Merchant Services	Off-Street Parking	Multi-Storey Car Parks	Bank Charges	£2,018.14	18/08/2022	
	•			£2,936.55		
AIB Merchant Services	Off-Street Parking	Multi-Storey Car Parks	Bank Charges		21/09/2022	
AIB Merchant Services	Off-Street Parking	Car Parks Expenses	Bank Charges	£1,268.13	21/09/2022	
Airey Consultancy Services Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£780.00	22/08/2022	
Airwave Solutions Ltd	C.C.T.V.	CCTV General Operation	Other third party payments	£2,639.49	22/09/2022	
Alcester Town Council	Elections	Elections General	Expenses	£75.00	11/07/2022	
Alcester Town Council	Short-term creditors - current	S106 Payable to Other Bodies	Other Capital Grant Expenses	£26,992.88	01/08/2022	
Alderminster Electrics Ltd	Building Services	Elizabeth House	Fixtures and fittings	£264.00	21/07/2022	
Aline Drainage	Leisure Centres	Stratford Leisure Centre	Repairs & Maintenance	£240.00	04/08/2022	
Aline Drainage	Leisure Centres	Rec Ground Paddling Pool	Repairs & Maintenance	£180.00	05/09/2022	S054156
Alliance Risk Management Solutions Ltd.	Housing	Temporary Accommodation for Homeless	Services	£600.00	11/07/2022	S053200
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£26.46	14/07/2022	\$053220
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£992.64	14/07/2022	S053221
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£926.52	18/08/2022	S053771
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£23.53	18/08/2022	S053781
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£27.61	08/09/2022	S054233
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£908.20	08/09/2022	S054234
Alphabet GB Ltd	Housing	Housing Advice	Car Leasing	£846.11	25/08/2022	S053358
Alphabet GB Ltd	Housing	Housing Advice	Car Leasing	£846.11	08/09/2022	S054224
ALS Laboratories (UK) Limited	Licensing	L.& Reg.ExpsPublic Protection	Other third party payments	£484.07	25/08/2022	\$053658
Andrew Matheson	Policy	Planning & Housing Policy	Professional Fees	£3,000.00	15/08/2022	\$053900
Andrew Matheson	Policy	Neighbourhood Plan Consultation	Professional Fees	£3,375.00	22/08/2022	S053992
Andrews Air Conditioning	Building Services	Elizabeth House	Repairs & Maintenance	£276.00	25/08/2022	S054014
Andrews Air Conditioning	Building Services	Elizabeth House	Repairs & Maintenance	£1,858.30	25/08/2022	S054024
Andrews Air Conditioning	Building Services	Elizabeth House	Repairs & Maintenance	£1,391.06	01/09/2022	S054109
Andrews Sykes	Building Services	Elizabeth House	Repairs & Maintenance	£851.59	11/08/2022	S053796
Andrews Sykes	Building Services	Elizabeth House	Repairs & Maintenance	£2,510.05	03/10/2022	S054306
AQUAID	Building Services	Elizabeth House	Repairs & Maintenance	£90.00	07/07/2022	S053178
ARC Electrical (Design & Installations) Ltd.	Building Control	Building Control Service (Fee)	Other third party payments	£150.00	08/09/2022	S054208
Arden Construction Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£1,672.80	21/07/2022	
Arden Construction Ltd	Housing	Cost Centre Name	Repairs & Maintenance	£351.60	25/08/2022	S053684
Ark ConsultancyLtd - Birmingham	Regulatory Services	Planning General	Professional Fees	£5,085.00	15/08/2022	S053361
Arthur J Gallagher	Members Services	Legal Shared Services	Services	£8,376.99	14/07/2022	
Arthur J Gallagher	Members Services	Legal Unit	Services	£828.49	14/07/2022	
Arthur J Gallagher	Resources	Insurances - General	Professional Fees	£4,000.00	01/08/2022	
Ashbee Solutions Limited	Property plant and equipment	Riverside Green 2020	Other Fees (Capital)	£6,372.00	18/08/2022	
Ashfords LLP Office Account	Regulatory Services	Planning General	Professional Fees	£3,600.00	12/09/2022	
Avenue Lodge Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,650.00	25/07/2022	
Avenue Lodge Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,710.00	28/07/2022	
Avenue Lodge Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,920.00	30/08/2022	
Avenue Lodge Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,920.00	01/09/2022	
Avenue Lodge Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,860.00	26/09/2022	
Avenue Lodge Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,960.00	26/09/2022	
Avenue Edage Guest House Avon Dassett Parish Council	Elections	Elections General	Expenses	£50.00	11/07/2022	
Avon Studios	Corp Mgt Chief Exec	Civic Expenses	Services	£346.00	14/07/2022	
Avon Taxis	Housing	Homelessness	Public Transport	£276.00	05/09/2022	
Avoncot LTD	Housing	Temporary Accommodation for Homeless	Services	£9,200.00	25/07/2022	
Avoncot LTD	Housing	Temporary Accommodation for Homeless	Services	£2,800.00	25/07/2022	
Avoncot LTD	Housing	Temporary Accommodation for Homeless	Services	£5,720.00	30/08/2022	
Avoncot LTD	Housing	Temporary Accommodation for Homeless	Services	£5,720.00 £130.00	05/09/2022	
Avoncot LTD Avoncot LTD	Housing	Temporary Accommodation for Homeless	Services	£85.00	03/10/2022	
Barclaycard Commercial	Short-term debtors (falling du	Purchasing Card Control Account	Cash Payments	£15,674.99	29/07/2022	
Barclaycard Commercial	Short-term debtors (falling du	Purchasing Card Control Account	Cash Payments	£33,486.23	30/08/2022	
Barclaycard Commercial	Short-term debtors (falling du	Purchasing Card Control Account	Cash Payments	£32,580.60	29/09/2022	
Barton on the Heath Village Hall	Elections	Elections General	Expenses	£25.00	11/07/2022	
Beaver Plants Ltd	Property plant and equipment	Riverside Green 2020	Other Fees (Capital)	£43,770.18	14/07/2022	
Bidford Health Centre	Housing	Homelessness	Services	£36.60	18/07/2022	
Biffa Municipal Ltd	Refuse Collection	Domestic Collections	Private Contractors	£22,824.00	18/07/2022	
Biffa Municipal Ltd	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£1,327.84	11/07/2022	
Biffa Municipal Ltd	Refuse Collection	Domestic Collections	Private Contractors	£5,827.78	18/07/2022	S053090
Biffa Municipal Ltd	Off-Street Parking	Car Park Cleaning	Private Contractors	£25,805.22	11/07/2022	S053091
Biffa Municipal Ltd	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£194,152.56	11/07/2022	S053091
Biffa Municipal Ltd	Refuse Collection	Domestic Collections	Private Contractors	£164,454.78	18/07/2022	S053092
Biffa Municipal Ltd	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Private Contractors	£155,627.64	18/07/2022	S053092

PW M COUNTY	Data Calledon	Kerbside Recycling/Mini Recycling Centre	Private Contractors	0400 700 50	40/07/0000 0050000
Biffa Municipal Ltd	Refuse Collection	, , , ,		£182,783.58	18/07/2022 \$053092
Biffa Municipal Ltd	Refuse Collection	Night Soil Collection	Private Contractors	£91.14	18/07/2022 S053092
Biffa Municipal Ltd	Refuse Collection	Bubbenhall Landfill Site	Private Contractors	£18,012.02	18/07/2022 S053149
Biffa Municipal Ltd	Refuse Collection	Bulk Collections	Private Contractors	£8,071.34	18/07/2022 S053149
Biffa Municipal Ltd	Refuse Collection	Domestic Collections	Private Contractors	£312.01	18/07/2022 \$053149
Biffa Municipal Ltd	Refuse Collection	General Operation	Private Contractors	£17,132.78	21/07/2022 \$053473
Biffa Municipal Ltd	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£12,013.25	21/07/2022 \$053474
Biffa Municipal Ltd	Refuse Collection	Domestic Collections	Private Contractors	£145,659.95	25/08/2022 S053596
Biffa Municipal Ltd	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Private Contractors	£137,841.62	25/08/2022 S053596
Biffa Municipal Ltd	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£161,894.03	25/08/2022 S053596
Biffa Municipal Ltd	Refuse Collection	Night Soil Collection	Private Contractors	£80.72	25/08/2022 S053596
Biffa Municipal Ltd	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£1,132.20	12/09/2022 S053597
Biffa Municipal Ltd	-				
	Refuse Collection	Domestic Collections	Private Contractors	£4,749.41	25/08/2022 \$053598
Biffa Municipal Ltd	Refuse Collection	Domestic Collections	Private Contractors	£45,612.00	25/08/2022 S053599
Biffa Municipal Ltd	Off-Street Parking	Car Park Cleaning	Private Contractors	£22,855.31	01/08/2022 S053600
Biffa Municipal Ltd	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£171,962.21	01/08/2022 S053600
Biffa Municipal Ltd	Refuse Collection	Bubbenhall Landfill Site	Private Contractors	£15,966.92	08/09/2022 S054113
Biffa Municipal Ltd		Bulk Collections		£6.345.95	
	Refuse Collection		Private Contractors	,.	08/09/2022 S054113
Biffa Municipal Ltd	Refuse Collection	Domestic Collections	Private Contractors	£312.00	08/09/2022 S054113
Biffa Municipal Ltd	Refuse Collection	Domestic Collections	Private Contractors	£34,816.66	01/09/2022 S054114
Biffa Municipal Ltd	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£232,526.76	29/09/2022 S054327
Biffa Municipal Ltd	Refuse Collection	General Operation	Private Contractors	£531,697.56	29/09/2022 S054328
Biffa Municipal Ltd	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£6,899.27	15/09/2022 S054444
Biffa Municipal Ltd	Refuse Collection	General Operation	Private Contractors	£11,535.08	20/09/2022 \$054491
Biffa Municipal Ltd	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£13,704.03	20/09/2022 \$054510
Biffa Municipal Ltd	Refuse Collection	General Operation	Private Contractors	£18,176.87	26/09/2022 S054563
Biffa Municipal Ltd	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£13,044.76	26/09/2022 S054564
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Biffa Municipal Ltd	Refuse Collection	Domestic Collections	Private Contractors	-£145,659.95	29/09/2022 SCR001001
Biffa Municipal Ltd	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Private Contractors	-£137,841.62	29/09/2022 SCR001001
Biffa Municipal Ltd	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	-£161,894.03	29/09/2022 SCR001001
Biffa Municipal Ltd	Refuse Collection	Night Soil Collection	Private Contractors	-£80.72	29/09/2022 SCR001001
Biffa Municipal Ltd	Off-Street Parking	Car Park Cleaning	Private Contractors	-£22,855.31	29/09/2022 SCR001002
Biffa Municipal Ltd	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	-£171,962.21	29/09/2022 SCR001002
Biffa Waste Services Ltd	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Cleaning & domestic supplies	£214.64	26/09/2022 S054562
Birmingham City Council(Income Sect L24)	Front Office & Trans Team	Front Office & Trans Team	Communications and computing	£8,499.96	07/07/2022 S053222
Birmingham City Council(Income Sect L24)	Front Office & Trans Team	Front Office & Trans Team	Communications and computing	£12,092.66	22/08/2022 S053933
Birmingham City Council(Income Sect L24)	Front Office & Trans Team	Front Office & Trans Team	Communications and computing	£11,021.54	03/10/2022 \$054649
Birmingham City Council(Income Sect L24)	Elections	Individual Electoral Registration (IER)	Communications and computing	£10,267.84	03/10/2022 \$054650
Birmingham Dogs Home	Licensing	L.& Reg.ExpsPublic Protection	Grounds maintenance costs	£240.00	25/08/2022 S054000
Birmingham Process Servers	Parks Playfields & Open Spaces	Grounds Maint General Admin	Professional Fees	£150.00	25/07/2022 S053551
Birmingham Process Servers	Miscellaneous Properties	Other Properties	Professional Fees	£150.00	11/08/2022 S053861
Birmingham Process Servers	Miscellaneous Properties	Other Properties	Professional Fees	£150.00	18/08/2022 \$053975
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Birmingham Process Servers	Members Services	Legal Shared Services	Professional Fees	£150.00	30/08/2022 \$054079
Bishopton Community Centre C.I.O	Elections	Elections General	Expenses	£125.00	11/07/2022 S053298
Bishopton Community Centre C.I.O	Sports Development	Sport England Tackling Inequalities Fund	Rents	£90.00	01/08/2022 S053634
Bishopton Community Centre C.I.O	Elections	Parish by-Elections	Rents	£137.00	01/08/2022 \$053649
Rob Wilson and Sone Ltd	Short-term creditors - current	Bob Wileon Funfaire (Denocit)	Cach Paymente	65,000,00	04/08/2022 \$053600
Bob Wilson and Sons Ltd	Short-term creditors - current	Bob Wilson Funfairs (Deposit)	Cash Payments	£5,000.00	04/08/2022 \$053690
Bob Wilson and Sons Ltd	Short-term creditors - current	Bob Wilson Funfairs (Deposit)	Cash Payments	£9,700.00	08/08/2022 S053782
Bob Wilson and Sons Ltd	Short-term creditors - current	Bob Wilson Funfairs (Deposit)	Cash Payments	£9,700.00	08/08/2022 S053782
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe	Short-term creditors - current Elections	Bob Wilson Funfairs (Deposit) Elections General	Cash Payments Expenses	£9,700.00 £25.00 £15.86	08/08/2022 S053782 11/07/2022 S053292 14/07/2022 S053352
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate	Bob Wilson Funfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin.	Cash Payments Expenses Other Debit Transactions Professional Fees	£9,700.00 £25.00 £15.86 £970.30	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$053570
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow & Sutor Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount	Bob Wilson Funfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$053570 28/07/2022 \$053570
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow & Sutor Bristow & Sutor Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax	Bob Wilson Funfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$053570 28/07/2022 \$053570 28/07/2022 \$053571
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow & Sutor Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount	Bob Wilson Funfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$053570 28/07/2022 \$053570
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow & Sutor Bristow & Sutor Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax	Bob Wilson Funfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$053570 28/07/2022 \$053570 28/07/2022 \$053571
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00	08/08/2022 S053782 11/07/2022 S053292 14/07/2022 S053352 28/07/2022 S053357 28/07/2022 S053570 28/07/2022 S053571 28/07/2022 S053571
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax	Bob Wilson Funfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual Council Tax	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Other Debit Transactions Professional Fees	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$053570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053811 25/08/2022 \$054035
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount	Bob Wilson Funfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual VAT on Inputs Manual VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £9970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$053570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053811 25/08/2022 \$054035 25/08/2022 \$054035
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin.	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$053570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053811 25/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054035
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount	Bob Wilson Funfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual VAT on Inputs Manual VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £9970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$053570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053811 25/08/2022 \$054035 25/08/2022 \$054035
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin.	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$053570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053811 25/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054035
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$053570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$054351 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount	Bob Wilson Funfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual VAT on Inputs Manual VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3.487.20 £142.00 £1.229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$0533570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054037 15/09/2022 \$054037
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$0533570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053571 18/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054037 25/08/2022 \$054035
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £1,42.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$053570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$0538511 25/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054031 25/08/2022 \$054031 25/08/2022 \$054031 25/08/2022 \$054031 25/08/2022 \$054031 25/08/2022 \$054031 25/08/2022 \$054031 26/09/2022 \$054535 26/09/2022 \$054535
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$0533570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053571 18/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054037 25/08/2022 \$054035
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £1,42.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$053570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$0538511 25/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054031 25/08/2022 \$054031 25/08/2022 \$054031 25/08/2022 \$054031 25/08/2022 \$054031 25/08/2022 \$054031 25/08/2022 \$054031 26/09/2022 \$054535 26/09/2022 \$054535
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,488.60 £677.67	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$0533570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053571 18/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054037 15/09/2022 \$05435 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Information Technology	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67	08/08/2022 \$053782 11/07/2022 \$053222 14/07/2022 \$053352 28/07/2022 \$0533570 28/07/2022 \$053571 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053811 25/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 22/09/2022 \$054538 28/07/2022 \$054538
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Information Technology	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual ICT - Shared Services Telephones-Elizabeth House	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48	08/08/2022 \$053782 11/07/2022 \$053352 28/07/2022 \$053352 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054335 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 28/07/2022 \$054536
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow & Butor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Information Technology Local Economy/Tourism	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual ICT - Shared Services Telephones-Elizabeth House Venture House, Stratford-upon-Avon	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Other Debit Transactions Other Debit Transactions Other Debit Transactions Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$0533570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053811 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054037 15/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$0535852 28/07/2022 \$053862 307/09/2022 \$053862
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Control Acount Value Added Tax Control Acount Information Technology Information Technology Local Economy/Tourism Local Economy/Tourism	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48 £71.87	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$0533570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053871 125/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054433 15/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 28/07/2022 \$053652 01/08/2022 \$0536523 01/08/2022 \$053623
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow & Butor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Information Technology Local Economy/Tourism	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual ICT - Shared Services Telephones-Elizabeth House Venture House, Stratford-upon-Avon	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Other Debit Transactions Other Debit Transactions Other Debit Transactions Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$0533570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053811 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054037 15/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$0535852 28/07/2022 \$053862 307/09/2022 \$053862
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Control Acount Value Added Tax Control Acount Information Technology Information Technology Local Economy/Tourism Local Economy/Tourism	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48 £71.87	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$0533570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053871 125/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054433 15/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 28/07/2022 \$053652 01/08/2022 \$0536523 01/08/2022 \$053623
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow Butor Brist	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Information Technology Information Technology Local Economy/Tourism Local Economy/Tourism Information Technology	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual VAT on Inputs M	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Communications and computing	£9,700.00 £25.00 £15.86 £9970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2.088.48 £71.87	08/08/2022 \$053782 11/07/2022 \$053522 14/07/2022 \$053522 28/07/2022 \$0535570 28/07/2022 \$053571 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053871 18/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 28/07/2022 \$054538 28/07/2022 \$054538 28/07/2022 \$054538 28/07/2022 \$054538 28/07/2022 \$054538 28/07/2022 \$053582 28/07/2022 \$053582 28/07/2022 \$053582 31/08/2022 \$0535824 08/08/2022 \$053524
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow & Butor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Value Added Tax Control Acount Information Technology Local Economy/Tourism	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual ICT - Shared Services Venture House, Stratford-upon-Avon Venture House, Stratford-upon-Avon Venture House, Stratford-upon-Avon Venture House, Stratford-upon-Avon ICT - Shared Services ICT - Shared Services	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48 £71.87 £465.89 £188.18 £197.98	08/08/2022 S053782 11/07/2022 S053292 14/07/2022 S053352 28/07/2022 S0533570 28/07/2022 S053570 28/07/2022 S053571 28/07/2022 S053571 18/08/2022 S053871 25/08/2022 S054035 25/08/2022 S054036 25/08/2022 S054536 25/08/2022 S054535 26/09/2022 S054536 22/09/2022 S054536 22/09/2022 S054536 22/09/2022 S053652 01/08/2022 S053623 01/08/2022 S053623 01/08/2022 S053623 01/08/2022 S053623 01/08/2022 S053793 20/09/2022 S054516 03/10/2022 S054609
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow Butor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Information Technology Information Technology Local Economy/Tourism Local Economy/Tourism Local Economy/Tourism Information Technology Housing	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual VAT on Inputs M	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48 £71.87 £465.89 £188.18 £197.98 £197.98 £197.98	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$0533570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$054351 25/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054433 25/08/2022 \$054535 25/08/2022 \$054535 26/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$053652 301/08/2022 \$053652 301/08/2022 \$053652 301/08/2022 \$053652 301/08/2022 \$053654 8000/2022 \$053652 301/08/2022 \$053654 8000/2022 \$053652 301/08/2022 \$054593 20/09/2022 \$054569 301/09/2022 \$054669
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow Brist	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Information Technology Information Technology Local Economy/Tourism Local Economy/Tourism Local Economy/Tourism Information Technology Information Technology Information Technology Housing Housing	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual VAT on Inputs M	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £997.30 £991.78 £581.12 £3.487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48 £71.87 £465.89 £188.18 £197.98 £197.98 £197.98	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$0535292 14/07/2022 \$053527 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053571 18/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 28/07/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$053632 28/07/2022 \$053632 20/08/2022 \$0536352 40/08/2022 \$0536524 08/08/2022 \$054516 03/10/2022 \$054516 03/10/2022 \$054516 03/10/2022 \$054516 03/10/2022 \$054516
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow Butor	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Information Technology Information Technology Local Economy/Tourism Local Economy/Tourism Local Economy/Tourism Information Technology Housing	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual VAT on Inputs M	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48 £71.87 £465.89 £188.18 £197.98 £197.98 £197.98	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$0533570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$054351 25/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054433 25/08/2022 \$054535 25/08/2022 \$054535 26/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$053652 301/08/2022 \$053652 301/08/2022 \$053652 301/08/2022 \$053652 301/08/2022 \$053654 8000/2022 \$053652 301/08/2022 \$053654 8000/2022 \$053652 301/08/2022 \$054593 20/09/2022 \$054569 301/09/2022 \$054669
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow Brist	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Information Technology Information Technology Local Economy/Tourism Local Economy/Tourism Local Economy/Tourism Information Technology Information Technology Information Technology Housing Housing	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual VAT on Inputs M	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £997.30 £991.78 £581.12 £3.487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48 £71.87 £465.89 £188.18 £197.98 £197.98 £197.98	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$0535292 14/07/2022 \$053527 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053571 18/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 28/07/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$053632 28/07/2022 \$053632 20/08/2022 \$0536352 40/08/2022 \$0536524 08/08/2022 \$054516 03/10/2022 \$054516 03/10/2022 \$054516 03/10/2022 \$054516 03/10/2022 \$054516
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow & Bristow Bri	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Information Technology Information Technology Local Economy/Tourism Local Economy/Tourism Local Economy/Tourism Information Technology Information Technology Information Technology Information Technology Housing Housing Elections Miscellaneous Properties	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual ICT - Shared Services Telephones-Elizabeth House Venture House, Stratford-upon-Avon LCT - Shared Services ICT - Shared Services	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48 £71.87 £465.89 £188.18 £197.98 £637.14 £0.70 £25.00 £323.00	08/08/2022 S053782 11/07/2022 S053292 14/07/2022 S053352 28/07/2022 S0533570 28/07/2022 S053570 28/07/2022 S053571 28/07/2022 S053571 28/07/2022 S053571 28/07/2022 S053811 25/08/2022 S054035 25/08/2022 S054036 25/08/2022 S054036 25/08/2022 S054036 25/08/2022 S054036 25/08/2022 S054036 25/08/2022 S054036 25/08/2022 S054536 25/08/2022 S054536 22/08/2022 S054536 22/08/2022 S054536 22/08/2022 S054536 22/08/2022 S054536 22/08/2022 S053862 28/07/2022 S053862 28/07/2022 S053862 301/08/2022 S053623 01/08/2022 S0536646 03/10/2022 S054669 01/09/2022 S054699 01/09/2022 S054251 11/07/2022 S054251 11/07/2022 S054251 11/07/2022 S054251 11/07/2022 S054559 25/07/2022 S054551
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow Brist	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Information Technology Information Technology Local Economy/Tourism Local Economy/Tourism Local Economy/Tourism Information Technology Information Technology Information Technology Housing Elections Miscellaneous Properties Miscellaneous Properties	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual VAT on Inputs M	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £1,42.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48 £71.87 £465.89 £188.18 £197.98 £197.98 £197.98 £197.98 £197.98	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$053352 28/07/2022 \$0533570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$054351 25/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054536 25/08/2022 \$054536 26/08/2022 \$054535 26/08/2022 \$054536 22/08/2022 \$054536 22/08/2022 \$054536 22/08/2022 \$054536 22/08/2022 \$054536 22/08/2022 \$054536 22/08/2022 \$054536 22/08/2022 \$053652 301/08/2022 \$053623 01/08/2022 \$053624 08/08/2022 \$054569 01/09/2022 \$054569 01/09/2022 \$054561 03/10/2022 \$054551 11/07/2022 \$053521 11/07/2022 \$053525 11/08/2022 \$053525
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow Bristow & Bristow Bri	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Information Technology Information Technology Information Technology Hocal Economy/Tourism Local Economy/Tourism Local Economy/Tourism Information Technology Housing Elections Miscellaneous Properties Miscellaneous Properties Housing	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual VAT on Inputs M	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Other De	£9,700.00 £25.00 £15.86 £997.30 £991.78 £581.12 £3.487.20 £142.00 £1.229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48 £71.87 £465.89 £188.18 £197.98 £197.98 £197.98 £197.98 £197.98 £197.98 £197.98	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$0535292 14/07/2022 \$0535570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053571 18/08/2022 \$053871 18/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$053623 01/08/2022 \$053623 01/08/2022 \$053624 08/08/2022 \$054516 03/10/2022 \$054516 03/10/2022 \$054551 11/07/2022 \$054551 11/07/2022 \$054551 11/07/2022 \$054551 11/07/2022 \$053523 25/07/2022 \$053519 28/07/2022 \$053519 28/07/2022 \$053519 28/07/2022 \$053526
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow & British Bristow & British Bristow & British Bristow & British Bristow British Bristow British Telecommunications Plc British Telecommunications Pl	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Information Technology Information Technology Local Economy/Tourism Local Economy/Tourism Local Economy/Tourism Information Technology Information Technology Information Technology Information Technology Information Technology Housing Housing Elections Miscellaneous Properties Miscellaneous Properties Housing Miscellaneous Properties	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual VAT on Inputs M	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Combet Tebit Transactions Other Debit Transactions Other Debit Transactions Communications and computing Exervices Expenses Professional Fees Professional Fees Professional Fees Professional Fees	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,483.60 £677.67 £85.24 £197.98 £2,088.48 £71.87 £465.89 £188.18 £197.98 £197.98 £197.98 £197.98 £197.98	08/08/2022 S053782 11/07/2022 S053292 14/07/2022 S0535292 14/07/2022 S0535570 28/07/2022 S053570 28/07/2022 S053571 28/07/2022 S053571 18/08/2022 S053571 18/08/2022 S0538511 25/08/2022 S054035 25/08/2022 S054035 25/08/2022 S054036 25/08/2022 S054036 25/08/2022 S054036 25/08/2022 S054036 25/08/2022 S054535 26/09/2022 S054535 26/09/2022 S054535 28/07/2022 S054536 22/09/2022 S054536 22/09/2022 S054536 22/09/2022 S054536 28/07/2022 S053623 01/08/2022 S053624 08/08/2022 S054516 03/10/2022 S054516 03/10/2022 S054516 03/10/2022 S054516 03/10/2022 S054551 11/07/2022 S053523 25/07/2022 S053519 22/07/2022 S053582 25/07/2022 S0535882 25/07/2022 S0535819 25/07/2022 S053828 20/09/2022 S053828
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow Bristow & Bristow Bri	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Information Technology Information Technology Information Technology Hocal Economy/Tourism Local Economy/Tourism Local Economy/Tourism Information Technology Housing Elections Miscellaneous Properties Miscellaneous Properties Housing	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual VAT on Inputs M	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Other De	£9,700.00 £25.00 £15.86 £997.30 £991.78 £581.12 £3.487.20 £142.00 £1.229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48 £71.87 £465.89 £188.18 £197.98 £197.98 £197.98 £197.98 £197.98 £197.98 £197.98	08/08/2022 \$053782 11/07/2022 \$053292 14/07/2022 \$0535292 14/07/2022 \$0535570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 18/08/2022 \$053571 18/08/2022 \$053871 18/08/2022 \$054035 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$053623 01/08/2022 \$053623 01/08/2022 \$053624 08/08/2022 \$054516 03/10/2022 \$054516 03/10/2022 \$054551 11/07/2022 \$054551 11/07/2022 \$054551 11/07/2022 \$054551 11/07/2022 \$053523 25/07/2022 \$053519 28/07/2022 \$053519 28/07/2022 \$053519 28/07/2022 \$053526
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Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow Bristow & Bristow Bri	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Information Technology Local Economy/Tourism Local Economy/Tourism Local Economy/Tourism Information Technology Information Technology Information Technology Housing Housing Elections Miscellaneous Properties Miscellaneous Properties Housing Miscellaneous Properties C.C.T.V. Property plant and equipment C.C.T.V. HR and Training Payroll Deductions HR and Training Payroll Deductions HR and Training Environmental Health Miscellaneous Properties	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual VAT on Inputs Manual VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual VAT on Inputs Manu	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Tra	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48 £71.87 £465.89 £188.18 £197.98 £597.14 £0.70 £25.00 £1,323.00 £7,290.00 £1,400.00 £1,400.00 £1,400.00 £1,400.00 £1,400.00 £1,400.00 £1,400.00 £1,415.84 £1,077.63 £1,145.84 £1,077.63 £1,136.10 £1,081.32 £1,080.00 £2,980.00 £2,980.00 £2,980.00 £1,145.84 £1,077.63 £1,136.10 £1,081.32 £1,080.00 £2,980.00 £2,980.00 £2,980.00 £2,980.00 £1,980.00 £2,980.00	08/08/2022 \$053782 11/07/2022 \$053352 28/07/2022 \$053357 28/07/2022 \$053570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 28/07/2022 \$053571 28/07/2022 \$053571 28/07/2022 \$054351 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054037 15/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$053623 01/08/2022 \$053623 01/08/2022 \$053624 08/08/2022 \$053624 08/08/2022 \$054516 03/10/2022 \$053519 28/07/2022 \$053519 28/07/2022 \$053526 25/08/2022 \$053052 11/07/2022 \$053052 11/07/2022 \$053525 11/07/2022 \$053525 11/07/2022 \$053978 12/09/2022 \$054256 12/09/2022 \$054256 12/09/2022 \$054256 28/08/2022 \$054256 28/08/202
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow & Bristow & Bristow & Bristow	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Information Technology Information Technology Local Economy/Tourism Local Economy/Tourism Local Economy/Tourism Local Economy/Tourism Miscellaneous Properties Miscellaneous Properties Housing Housing Payroll Deductions HR and Training	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual Council Tax VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual VAT on	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Other De	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £1,97.98 £2,088.48 £71.87 £465.89 £188.18 £197.98 £637.14 £0.70 £25.00 £1,323.00 £7,290.00 £7,400 £1,400.00 £1,730.36 £11,730.00 £11,400.00 £1,400.36 £1,175.74 £1,090.86 £1,145.84 £1,197.63 £1,136.10 £1,081.32 £1.08 £1,980.00 £2,014.80 £5,299.20	08/08/2022 S053782 11/07/2022 S053292 14/07/2022 S053352 28/07/2022 S053570 28/07/2022 S053570 28/07/2022 S053571 28/07/2022 S053571 28/07/2022 S053571 28/07/2022 S053811 25/08/2022 S054035 25/08/2022 S054036 25/08/2022 S054036 25/08/2022 S054036 25/08/2022 S054036 25/08/2022 S054036 25/08/2022 S054036 25/08/2022 S054535 26/09/2022 S054535 26/09/2022 S054536 22/09/2022 S054536 22/09/2022 S054536 22/09/2022 S054536 22/09/2022 S054536 22/09/2022 S0545636 20/09/2022 S053623 01/08/2022 S053623 01/08/2022 S053624 08/08/2022 S053624 08/08/2022 S053624 08/08/2022 S053624 08/08/2022 S053503 11/07/2022 S053526 25/08/2022 S053526 25/08/2022 S053526 25/08/2022 S053526 25/08/2022 S053526 25/08/2022 S053526 11/07/2022 S053250
Bob Wilson and Sons Ltd Brailes Village Hall Management Committe Bristow & Sutor Bristow Bristow & Bristow Bri	Short-term creditors - current Elections Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Council Tax Value Added Tax Control Acount Value Added Tax Control Acount Council Tax Value Added Tax Control Acount National Non-Domestic Rate Value Added Tax Control Acount Information Technology Local Economy/Tourism Local Economy/Tourism Local Economy/Tourism Local Economy/Tourism Information Technology Information Technology Housing Housing Elections Miscellaneous Properties Miscellaneous Properties Housing Miscellaneous Properties C.C.T.V. Property plant and equipment C.C.T.V. HR and Training Payroll Deductions HR and Training Payroll Deductions HR and Training Environmental Health Miscellaneous Properties	Bob Wilson Furfairs (Deposit) Elections General VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual Council Tax VAT on Inputs Manual VAT on Inputs Manual VAT on Inputs Manual VAT on Inputs Manual Council Tax VAT on Inputs Manual NNDR Admin. VAT on Inputs Manual VAT on Inputs Manu	Cash Payments Expenses Other Debit Transactions Professional Fees Other Debit Transactions Other Debit Tra	£9,700.00 £25.00 £15.86 £970.30 £991.78 £581.12 £3,487.20 £142.00 £1,229.34 £4,700.24 £1,110.44 £1,429.94 £63.90 £62.02 £1,006.72 £4,489.60 £677.67 £85.24 £197.98 £2,088.48 £71.87 £465.89 £188.18 £197.98 £597.14 £0.70 £25.00 £1,323.00 £7,290.00 £1,400.00 £1,400.00 £1,400.00 £1,400.00 £1,400.00 £1,400.00 £1,400.00 £1,415.84 £1,077.63 £1,136.10 £1,081.32 £1,086.36	08/08/2022 \$053782 11/07/2022 \$053352 28/07/2022 \$053357 28/07/2022 \$053570 28/07/2022 \$053570 28/07/2022 \$053571 28/07/2022 \$053571 28/07/2022 \$053571 28/07/2022 \$053571 28/07/2022 \$054351 25/08/2022 \$054035 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054036 25/08/2022 \$054037 15/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054535 26/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$054536 22/09/2022 \$053623 01/08/2022 \$053623 01/08/2022 \$053624 08/08/2022 \$053624 08/08/2022 \$054516 03/10/2022 \$053519 28/07/2022 \$053519 28/07/2022 \$053526 25/08/2022 \$053052 11/07/2022 \$053052 11/07/2022 \$053525 11/07/2022 \$053525 11/07/2022 \$053978 12/09/2022 \$054256 12/09/2022 \$054256 12/09/2022 \$054256 28/08/2022 \$054256 28/08/202

Burges Salmon	Minnellaneau Decembra	Mallachause Aistield	Professional Fees	C4 772 CO	00/00/2022 0052700
Burges Salmon	Miscellaneous Properties Miscellaneous Properties	Wellesbourne Airfield Wellesbourne Airfield	Professional Fees Professional Fees	£4,773.60 £6,181.20	08/08/2022 S053768 30/08/2022 S054083
Burmington Village Hall	Elections	Elections General	Expenses	£25.00	11/07/2022 S053299
Burton Dassett Village Hall	Elections	Elections General	Expenses	£25.00	11/07/2022 S053266
C A Wallgate & Co Ltd	Public Conveniences	Conveniences Expenses	Repairs & Maintenance	£16,524.00	14/07/2022 \$053253
Cafeology Limited	Building Services	Elizabeth House	Catering	£781.92	18/07/2022 \$053446
Cafeology Limited	Building Services	Elizabeth House	Catering	£496.80	29/09/2022 \$054637
Campbell Associates Ltd	Licensing	L.& Reg.ExpsPublic Protection	Equipment, furniture and mats	£82.80	26/09/2022 \$054471
Canon (UK) Ltd	Information Technology	Design & Cartographic Unit	Printing Statny & Office Supp	£937.56	14/07/2022 S053357
Canon (UK) Ltd	Information Technology	Design & Cartographic Unit	Printing Statny & Office Supp	£182.40	20/09/2022 \$054507
Canon (UK) Ltd	Information Technology	Design & Cartographic Unit	Printing Statny & Office Supp	£364.80	26/09/2022 \$054578
CAPITA Business Services Ltd	Corp Mgt ACE	Bank Charges - Merchant Services	Bank Charges	£9,112.61	01/08/2022 \$053608
CAPITA Business Services Ltd	Corp Mgt ACE	Bank Charges - Merchant Services	Bank Charges	£112.11	01/08/2022 \$053639
CAPITA Business Services Ltd			Bank Charges		22/08/2022 S053990
	Corp Mgt ACE	Bank Charges - Merchant Services	•	£9,199.52	
CAPITA Business Services Ltd	Corp Mgt ACE	Bank Charges - Merchant Services	Bank Charges	£6,365.30	22/09/2022 \$054513
CCS Media Limited	Crime Reduction	Rural Crime	Communications and computing	£60.00	18/07/2022 \$053418
CCS Media Limited	Property plant and equipment	IT Server Replacements 2022-23	Acquisition Of Computers	£1,836.00	22/08/2022 S053995
CCS Media Limited	Property plant and equipment	IT Server Replacements 2022-23	Acquisition Of Computers	£3,060.00	12/09/2022 \$054282
Cerberus Services Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£258.00	28/07/2022 \$053587
Cerberus Services Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repairs & Maintenance	£1,500.00	04/08/2022 S053718
CETA Insurance Ltd	Short-term creditors - current	Venture House Security Deposits	Cash Payments	£1,220.00	25/08/2022 \$054043
Chartered Association of Building Engineers	Building Control	Building Control Service (Fee)	Professional Fees	£310.00	28/07/2022 S053518
Chartered Association of Building Engineers	Building Control	Building Control Service (Fee)	Professional Fees	£325.00	04/08/2022 \$053691
Chartered Association of Building Engineers	Building Control	Building Control Service (Fee)	Professional Fees	£310.00	04/08/2022 \$053692
Chartered Association of Building Engineers	Building Control	Building Control Service (Fee)	Professional Fees	£225.00	04/08/2022 \$053693
Chartered Association of Building Engineers	Building Control	Building Control Service (Fee)	Professional Fees	£310.00	04/08/2022 S053715
Chartered Association of Building Engineers	Building Control	Building Control Service (Fee)	Other third party payments	£50.00	03/10/2022 \$054646
Chartered Association of Building Engineers	Building Control	Building Control Service (Fee)	Other third party payments	£50.00	03/10/2022 \$054647
Chartered Association of Building Engineers	-	Building Control Service (Fee)		£50.00	03/10/2022 S054670
• •	Building Control	• , ,	Other third party payments		
Chartered Association of Building Engineers	Building Control	Building Control Service (Fee)	Other third party payments	£50.00	03/10/2022 \$054671
Chartered Association of Building Engineers	Building Control	Building Control Service (Fee)	Other third party payments	£50.00	03/10/2022 \$054672
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£54.00	11/07/2022 S053263
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£54.00	18/08/2022 S053751
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£1,140.00	18/08/2022 S053754
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£1,215.76	18/08/2022 \$053755
Chipside	Off-Street Parking	Car Parks Expenses	Professional Fees	£13.68	12/09/2022 \$054294
	•				
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£54.00	22/09/2022 \$054521
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£238.85	11/08/2022 S053787
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£229.80	15/08/2022 S053832
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£2,183.60	15/08/2022 \$053833
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£1,800.00	25/08/2022 \$054045
Chubb Fire and Security Ltd	Investment Properties	The Grange, Southam	Repairs & Maintenance	£725.82	05/09/2022 S054141
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£119.82	29/09/2022 \$054560
Chubb Fire and Security Ltd	Investment Properties			-£548.84	05/09/2022 SCR000998
		The Grange, Southam	Repairs & Maintenance		
Civica UK Ltd	Resources	Accountancy Division	Communications and computing	£2,385.00	07/07/2022 \$051871
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Private Contractors	£3,290.80	14/07/2022 S053349
Civica UK Ltd	Council Tax	Council Tax	Communications and computing	£1,522.79	21/07/2022 \$053512
	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Communications and computing	£7,904.44	25/07/2022 \$053533
Civica UK Ltd	Housing Ben. Admin		Communications and computing	£1,504.44	LOIOTILOLL GOOGGO
Civica UK Ltd Civica UK Ltd	Elections	Individual Electoral Registration (IER)	Communications and computing	£7,803.60	28/07/2022 S053550
Civica UK Ltd	Elections	Individual Electoral Registration (IER)	Communications and computing	£7,803.60	28/07/2022 S053550
Civica UK Ltd Civica UK Ltd	Elections Housing Ben. Admin	Individual Electoral Registration (IER) H BenPrvte Tnants-Gen Admin	Communications and computing Private Contractors	£7,803.60 £2,189.56	28/07/2022 \$053550 01/08/2022 \$053593
Civica UK Ltd Civica UK Ltd Civica UK Ltd	Elections Housing Ben. Admin Council Tax	Individual Electoral Registration (IER) H BenPrvte Tnants-Gen Admin Council Tax	Communications and computing Private Contractors Communications and computing	£7,803.60 £2,189.56 £183.20	28/07/2022 \$053550 01/08/2022 \$053593 01/08/2022 \$053620
Civica UK Ltd Civica UK Ltd Civica UK Ltd Civica UK Ltd	Elections Housing Ben. Admin Council Tax Housing Ben. Admin	Individual Electoral Registration (IER) H BenPrvte Tnants-Gen Admin Council Tax H BenPrvte Tnants-Gen Admin	Communications and computing Private Contractors Communications and computing Private Contractors	£7,803.60 £2,189.56 £183.20 £272.39	28/07/2022 S053550 01/08/2022 S053593 01/08/2022 S053620 18/08/2022 S053804
Civica UK Ltd	Elections Housing Ben. Admin Council Tax Housing Ben. Admin Resources	Individual Electoral Registration (IER) H BenPryte Tnants-Gen Admin Council Tax H BenPryte Tnants-Gen Admin Accountancy Division	Communications and computing Private Contractors Communications and computing Private Contractors Communications and computing	£7,803.60 £2,189.56 £183.20 £272.39 £3,159.00	28/07/2022 \$053550 01/08/2022 \$053593 01/08/2022 \$053620 18/08/2022 \$053804 22/08/2022 \$054018
Civica UK Ltd Civica UK Ltd Civica UK Ltd Civica UK Ltd	Elections Housing Ben. Admin Council Tax Housing Ben. Admin	Individual Electoral Registration (IER) H BenPrvte Tnants-Gen Admin Council Tax H BenPrvte Tnants-Gen Admin	Communications and computing Private Contractors Communications and computing Private Contractors	£7,803.60 £2,189.56 £183.20 £272.39	28/07/2022 S053550 01/08/2022 S053593 01/08/2022 S053620 18/08/2022 S053804
Civica UK Ltd	Elections Housing Ben. Admin Council Tax Housing Ben. Admin Resources	Individual Electoral Registration (IER) H BenPryte Tnants-Gen Admin Council Tax H BenPryte Tnants-Gen Admin Accountancy Division	Communications and computing Private Contractors Communications and computing Private Contractors Communications and computing	£7,803.60 £2,189.56 £183.20 £272.39 £3,159.00	28/07/2022 \$053550 01/08/2022 \$053593 01/08/2022 \$053620 18/08/2022 \$053804 22/08/2022 \$054018
Civica UK Ltd	Elections Housing Ben. Admin Council Tax Housing Ben. Admin Resources Resources	Individual Electoral Registration (IER) H BenPrute Tnants-Gen Admin Council Tax H BenPrute Tnants-Gen Admin Accountancy Division Accountancy Division	Communications and computing Private Contractors Communications and computing Private Contractors Communications and computing Communications and computing	£7,803.60 £2,189.56 £183.20 £272.39 £3,159.00 £1,891.00	28/07/2022 \$053550 01/08/2022 \$053593 01/08/2022 \$053620 18/08/2022 \$053804 22/08/2022 \$054018 25/08/2022 \$054021
Civica UK Ltd	Elections Housing Ben. Admin Council Tax Housing Ben. Admin Resources Resources Council Tax	Individual Electoral Registration (IER) H BenPrvte Tnants-Gen Admin Council Tax H BenPrvte Tnants-Gen Admin Accountancy Division Accountancy Division Council Tax	Communications and computing Private Contractors Communications and computing Private Contractors Communications and computing Communications and computing Communications and computing	£7,803.60 £2,189.56 £183.20 £272.39 £3,159.00 £1,891.00 £1,570.33	28/07/2022 S053550 01/08/2022 S053593 01/08/2022 S053620 18/08/2022 S053804 22/08/2022 S054018 25/08/2022 S054021 25/08/2022 S054022
Civica UK Ltd	Elections Housing Ben. Admin Council Tax Housing Ben. Admin Resources Resources Council Tax Housing Ben. Admin Housing Ben. Admin	Individual Electoral Registration (IER) H BenPrute Tnants-Gen Admin Council Tax H BenPrute Tnants-Gen Admin Accountancy Division Accountancy Division Council Tax H BenPrute Tnants-Gen Admin H BenPrute Tnants-Gen Admin	Communications and computing Private Contractors Communications and computing Private Contractors Communications and computing Communications and computing Communications and computing Private Contractors Private Contractors	£7,803.60 £2,189.56 £183.20 £272.39 £3,159.00 £1,891.00 £1,570.33 £3,140.53 £16,005.91	28/07/2022 S053550 01/08/2022 S053593 01/08/2022 S053620 18/08/2022 S053604 22/08/2022 S054018 25/08/2022 S054021 25/08/2022 S054021 25/08/2022 S054022 22/09/2022 S054026 22/09/2022 S054027
Civica UK Ltd	Elections Housing Ben. Admin Council Tax Housing Ben. Admin Resources Resources Council Tax Housing Ben. Admin Housing Ben. Admin Members Services	Individual Electoral Registration (IER) H BenPrute Triants-Gen Admin Council Tax H BenPrute Triants-Gen Admin Accountancy Division Accountancy Division Council Tax H BenPrute Triants-Gen Admin H BenPrute Triants-Gen Admin Democratic Services Unit	Communications and computing Private Contractors Communications and computing Private Contractors Communications and computing Communications and computing Communications and computing Private Contractors Private Contractors Communications and computing	£7,803.60 £2,189.56 £183.20 £272.39 £3,159.00 £1,891.00 £1,570.33 £3,140.53 £16,005.91 £10,211.59	28/07/2022 S053550 01/08/2022 S053593 01/08/2022 S053620 18/08/2022 S053804 22/08/2022 S054018 25/08/2022 S054018 25/08/2022 S054021 25/08/2022 S054022 22/09/2022 S054026 22/09/2022 S054027 25/08/2022 S054034
Civica UK Ltd	Elections Housing Ben. Admin Council Tax Housing Ben. Admin Resources Resources Council Tax Housing Ben. Admin Housing Ben. Admin Members Services Housing Ben. Admin	Individual Electoral Registration (IER) H BenProte Tnants-Gen Admin Council Tax H BenProte Tnants-Gen Admin Accountancy Division Accountancy Division Council Tax H BenProte Tnants-Gen Admin H BenProte Tnants-Gen Admin Democratic Services Unit H BenProte Tnants-Gen Admin	Communications and computing Private Contractors Communications and computing Private Contractors Communications and computing Communications and computing Communications and computing Private Contractors Private Contractors Communications and computing Private Contractors	£7,803.60 £2,189.56 £183.20 £272.39 £3,159.00 £1,891.00 £1,570.33 £3,140.53 £16,005.91 £10,211.59 £649.49	28/07/2022 S053550 01/08/2022 S053593 01/08/2022 S053620 18/08/2022 S053804 22/08/2022 S054018 25/08/2022 S054021 25/08/2022 S054021 25/08/2022 S054026 22/09/2022 S054026 22/09/2022 S054026 25/08/2022 S054034 25/08/2022 S054034
Civica UK Ltd	Elections Housing Ben. Admin Council Tax Housing Ben. Admin Resources Resources Council Tax Housing Ben. Admin Housing Ben. Admin Members Services Housing Ben. Admin Housing Ben. Admin	Individual Electoral Registration (IER) H BenProte Tnants-Gen Admin Council Tax H BenProte Tnants-Gen Admin Accountancy Division Accountancy Division Council Tax H BenProte Tnants-Gen Admin H BenProte Tnants-Gen Admin Democratic Services Unit H BenProte Tnants-Gen Admin H BenProte Tnants-Gen Admin	Communications and computing Private Contractors Communications and computing Private Contractors Communications and computing Communications and computing Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors	£7,803.60 £2,189.56 £183.20 £272.39 £3,159.00 £1,891.00 £1,570.33 £3,140.53 £16,005.91 £10,211.59 £649.49	28/07/2022 S053550 01/08/2022 S053593 01/08/2022 S053620 18/08/2022 S053804 22/08/2022 S053804 22/08/2022 S054021 25/08/2022 S054022 22/09/2022 S054026 22/09/2022 S054026 22/09/2022 S054026 22/09/2022 S054027 25/08/2022 S054034 25/08/2022 S054053 25/08/2022 S054054
Civica UK Ltd	Elections Housing Ben. Admin Council Tax Housing Ben. Admin Resources Resources Council Tax Housing Ben. Admin Housing Ben. Admin Members Services Housing Ben. Admin Housing Ben. Admin Housing Ben. Admin Housing Ben. Admin	Individual Electoral Registration (IER) H BenProte Transts-Gen Admin Council Tax H BenProte Transts-Gen Admin Accountancy Division Accountancy Division Council Tax H BenProte Transts-Gen Admin H BenProte Transts-Gen Admin Democratic Services Unit H BenProte Transts-Gen Admin H BenProte Transts-Gen Admin H BenProte Transts-Gen Admin H BenProte Transts-Gen Admin	Communications and computing Private Contractors Communications and computing Private Contractors Communications and computing Communications and computing Communications and computing Private Contractors Private Contractors Communications and computing Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors	£7,803.60 £2,189.56 £183.20 £272.39 £3,159.00 £1,891.00 £1,570.33 £3,140.53 £16,005.91 £10,211.59 £649.49 £3,362.56 £3,072.71	28/07/2022 S053550 01/08/2022 S053593 01/08/2022 S053620 18/08/2022 S053604 22/08/2022 S054018 25/08/2022 S054021 25/08/2022 S054022 22/09/2022 S054022 22/09/2022 S054027 25/08/2022 S054034 25/08/2022 S054053 25/08/2022 S054054 08/09/2022 S054054
Civica UK Ltd	Elections Housing Ben. Admin Council Tax Housing Ben. Admin Resources Resources Council Tax Housing Ben. Admin Housing Ben. Admin Members Services Housing Ben. Admin Housing Ben. Admin Housing Ben. Admin Housing Ben. Admin	Individual Electoral Registration (IER) H BenProte Traints-Gen Admin Council Tax H BenProte Traints-Gen Admin Accountancy Division Accountancy Division Council Tax H BenProte Traints-Gen Admin H BenProte Traints-Gen Admin Democratic Services Unit H BenProte Traints-Gen Admin	Communications and computing Private Contractors Communications and computing Private Contractors Communications and computing Communications and computing Communications and computing Private Contractors Private Contractors Communications and computing Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors	£7,803.60 £2,189.56 £183.20 £272.39 £3,159.00 £1,891.00 £1,570.33 £3,140.53 £16,005.91 £10,211.59 £649.49 £3,362.56 £3,072.71 £423.37	28/07/2022 S053550 01/08/2022 S053593 01/08/2022 S053620 18/08/2022 S053620 18/08/2022 S053044 22/08/2022 S054018 25/08/2022 S054021 25/08/2022 S054022 22/09/2022 S054022 22/09/2022 S054027 25/08/2022 S054034 25/08/2022 S054053 25/08/2022 S054054 08/09/2022 S054054 08/09/2022 S054054
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Civica UK Ltd Civica WL Ltd Civica UK Ltd Ci	Elections Housing Ben. Admin Council Tax Housing Ben. Admin Resources Resources Resources Council Tax Housing Ben. Admin Resources Housing Ben. Admin Council Tax Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology Council Tax	Individual Electoral Registration (IER) H BenProte Transts-Gen Admin Council Tax H BenProte Transts-Gen Admin Accountancy Division Accountancy Division Council Tax H BenProte Transts-Gen Admin Accountancy Division H BenProte Transts-Gen Admin Council Tax ICT - Shared Services Council Tax Council	Communications and computing  Private Contractors Communications and computing  Private Contractors Communications and computing  Communications and computing  Communications and computing  Communications and computing  Private Contractors Communications and computing Private Contractors Communications and computing Other third party payments	£7,803.60 £2,189.56 £183.20 £272.39 £3,159.00 £1,891.00 £1,570.33 £3,140.53 £16,005.91 £10,211.59 £649.49 £3,362.56 £3,072.71 £423.37 £2,479.42 £2,007.49 £2,058.00 £701.68 £121.50 £444.00 £1,349.70 £1,872.43 £655.13 £655.13 £655.13 £655.10 £657.00 £507.00	28/07/2022 S053550 01/08/2022 S053593 01/08/2022 S053620 18/08/2022 S053620 18/08/2022 S053604 22/08/2022 S054021 25/08/2022 S054021 25/08/2022 S054021 25/08/2022 S054027 25/08/2022 S054027 25/08/2022 S054027 25/08/2022 S054027 25/08/2022 S054027 25/08/2022 S054034 25/08/2022 S054054 08/09/2022 S054054 08/09/2022 S054218 22/09/2022 S054468 22/09/2022 S054468 22/09/2022 S054531 22/09/2022 S054531 22/09/2022 S054531 22/09/2022 S054531 22/09/2022 S053531 25/07/2022 S053515 25/07/2022 S053522 25/07/2022 S053522 25/07/2022 S053532 25/07/2022 S053532 25/07/2022 S053532 25/07/2022 S053533 25/07/2022 S053534 25/07/2022 S053537 25/07/2022 S0535364 25/07/2022 S053537 25/07/2022 S053537 25/07/2022 S0535364 25/07/2022 S0535384 25/07/2022 S053539 25/07/2022 S053539 25/07/2022 S053564 28/07/2022 S053604 11/07/2022 S053379
Civica UK Ltd Claranet Ltd Claranet Ltd Claranet Ltd Claranet Ltd Claranet Ltd Clarke Willmott LLP Clarke Willmott LP	Elections Housing Ben. Admin Council Tax Housing Ben. Admin Resources Housing Ben. Admin Resources Housing Ben. Admin Resources Housing Ben. Admin Council Tax Information Technology Information Tech	Individual Electoral Registration (IER) H BenProte Traints-Gen Admin Council Tax H BenProte Traints-Gen Admin Accountancy Division Accountancy Division Council Tax H BenProte Traints-Gen Admin Council Tax ICT - Shared Services ICT - Council Tax Counc	Communications and computing  Private Contractors Communications and computing  Private Contractors Communications and computing  Communications and computing  Communications and computing  Communications and computing  Private Contractors Communications and computing Private Contractors Communications and computing Other third party payments	£7,803.60 £2,189.56 £183.20 £272.39 £3,159.00 £1,891.00 £1,570.33 £3,140.53 £16,005.91 £10,211.59 £649.49 £3,362.56 £3,072.71 £423.37 £2,479.42 £2,008.00 £701.68 £121.50 £444.00 £1,349.70 £1,372.43 £655.13 £55.10 £565.00 £507.00 £	28/07/2022 S053550 01/08/2022 S053593 01/08/2022 S053620 18/08/2022 S053620 18/08/2022 S053620 18/08/2022 S054018 25/08/2022 S054021 25/08/2022 S054022 22/09/2022 S054027 25/08/2022 S054027 25/08/2022 S054027 25/08/2022 S054027 25/08/2022 S054027 25/08/2022 S054027 25/08/2022 S054034 25/08/2022 S054053 25/08/2022 S054458 22/09/2022 S054458 22/09/2022 S054458 22/09/2022 S054531 22/09/2022 S054531 22/09/2022 S054534 29/09/2022 S054534 29/09/2022 S053531 22/09/2022 S053515 25/07/2022 S053515 25/07/2022 S053522 25/07/2022 S053522 25/07/2022 S053534 25/07/2022 S053534 25/07/2022 S053534 25/07/2022 S053538 25/07/2022 S053564 28/07/2022 S053564 28/07/2022 S053564 28/07/2022 S053564 28/07/2022 S053564 28/07/2022 S053564 28/07/2022 S053567 28/07/2022 S053567 28/07/2022 S053567 28/07/2022 S053567 28/07/2022 S053567 28/07/2022 S053567 28/07/2022 S053534 11/07/2022 S053564 28/07/2022 S053564 28/07/2022 S053564 28/07/2022 S053567 28/07/2022 S053567 28/07/2022 S053304 11/07/2022 S053379 18/08/2022 S053871
Civica UK Ltd Ciaranet Ltd Claranet Ltd Clarke Willmott LLP Clarke Willmott LP Clarke Willmott LP Clarke Willmott LP Clarke	Elections Housing Ben. Admin Council Tax Housing Ben. Admin Resources Resources Resources Resources Resources Resources Resources Housing Ben. Admin Resources Housing Ben. Admin Council Tax Information Technology Council Tax Co	Individual Electoral Registration (IER) H BenProte Transts-Gen Admin Council Tax H BenProte Transts-Gen Admin Accountancy Division Accountancy Division Council Tax H BenProte Transts-Gen Admin Council Tax ICT - Shared Services ICT - Council Tax Council Ta	Communications and computing  Private Contractors Communications and computing  Private Contractors Communications and computing  Communications and computing  Communications and computing  Communications and computing  Private Contractors Communications and computing Other third party payments	£7,803.60 £2,189.56 £183.20 £272.39 £3,159.00 £1,891.00 £1,570.33 £3,140.53 £16,005.91 £10,211.59 £649.49 £3,362.56 £3,072.71 £423.37 £2,479.42 £2,007.49 £2,058.00 £701.68 £121.50 £444.00 £1,349.70 £1,872.43 £655.13 £53.10 £655.10 £655.00 £507.00	28/07/2022 S053550 01/08/2022 S053550 01/08/2022 S053620 18/08/2022 S053620 18/08/2022 S053604 22/08/2022 S054018 25/08/2022 S054021 25/08/2022 S054022 22/09/2022 S054022 22/09/2022 S054027 25/08/2022 S054027 25/08/2022 S054034 25/08/2022 S054053 25/08/2022 S054053 25/08/2022 S054054 08/09/2022 S054458 22/09/2022 S054458 22/09/2022 S054458 22/09/2022 S054453 22/09/2022 S054531 22/09/2022 S054534 29/09/2022 S054534 29/09/2022 S054534 29/09/2022 S053534 25/07/2022 S053575 22/08/2022 S053575 22/08/2022 S053575 22/08/2022 S053537 25/07/2022 S053537 25/07/2022 S053534 25/07/2022 S053534 25/07/2022 S053534 25/07/2022 S053534 25/07/2022 S0535364 28/07/2022 S053567 28/07/2022 S053567 28/07/2022 S053567 28/07/2022 S053564 28/07/2022 S053567 28/07/2022 S053567 28/07/2022 S053567 28/07/2022 S053567 28/07/2022 S053567 28/07/2022 S053304 11/07/2022 S053304 11/07/2022 S053304 11/07/2022 S053307 18/08/2022 S053379 18/08/2022 S053371 29/09/2022 S053371 29/09/2022 S053371 29/09/2022 S053371

Combrook Village Hall	Elections	Elections General	Expenses	£25.00	11/07/2022 S053282
Computershare Voucher Services	Payroll Deductions	Child Care Vouchers	Cash Payments	£650.00	07/07/2022 \$053098
Computershare Voucher Services	Payroll Deductions	Child Care Vouchers	Cash Payments	£58.50	07/07/2022 \$053099
Computershare Voucher Services	Payroll Deductions	Child Care Vouchers	Cash Payments	£58.50	04/08/2022 \$053679
Computershare Voucher Services	Payroll Deductions	Child Care Vouchers	Cash Payments	£650.00 £650.00	04/08/2022 \$053680
Computershare Voucher Services  Computershare Voucher Services	Payroll Deductions Payroll Deductions	Child Care Vouchers Child Care Vouchers	Cash Payments  Cash Payments	£58.50	05/09/2022 S054146 05/09/2022 S054147
Connect Public Affairs Ltd	Corporate Budget	Joint Programme Manager	Other third party payments	£14,400.00	08/08/2022 S053792
Consilio Strategic Consultancy Ltd	Policy	Planning & Housing Policy	Professional Fees	£6,847.20	30/08/2022 S054085
Coughton Parish Council	Short-term creditors - current	CIL payable to parishes	Cash Received	£335.08	11/07/2022 \$053315
Country Life Pest Control Ltd	Housing	Homelessness	Other third party payments	£348.00	08/08/2022 \$053702
Coventry & Warwickshire Chamber of Commerce	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Grants and subscriptions	£1,026.00	12/09/2022 S053837
Coventry & Warwickshire Champions	Corp Mgt Chief Exec	PA Unit	Grants and subscriptions	£1,440.00	05/09/2022 \$054135
Coventry & Warwickshire Local Enterprise Partnersh	Corp Mgt Chief Exec	Head of Paid Service	Grants and subscriptions	£20,000.00	15/08/2022 \$053876
Craemer UK ltd Credit G	Refuse Collection Housing	General Operation HELP FUND	Private Contractors Services	£5,520.00 £2,112.83	05/09/2022 S054136 08/09/2022 S054253
Croft Medical Centre	Housing	Homelessness	Services	£2,112.83 £36.00	03/10/2022 \$054653
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£688.61	18/08/2022 S053209
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£705.05	18/08/2022 S053394
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£689.75	15/08/2022 \$053477
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£690.31	18/08/2022 S053592
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£714.70	15/08/2022 S053682
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£686.34	18/08/2022 \$053826
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£689.75	18/08/2022 S053903
CTC Recruitment	Regulatory Services	Planning General Planning General	Direct employee exps and bens	£703.36	22/08/2022 \$053915
CTC Recruitment CTC Recruitment	Regulatory Services Regulatory Services	Planning General Planning General	Direct employee exps and bens Direct employee exps and bens	£699.38 £225.00	25/08/2022 S054051 08/09/2022 S054153
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£727.12	12/09/2022 S054287
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£702.22	15/09/2022 \$054335
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£694.64	26/09/2022 \$054546
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£693.71	03/10/2022 \$054639
Cymbeline House	Housing	Temporary Accommodation for Homeless	Services	£5,220.00	28/07/2022 S053488
Cymbeline House	Housing	Temporary Accommodation for Homeless	Services	£70.00	28/07/2022 \$053491
Cymbeline House	Housing	Temporary Accommodation for Homeless	Services	£5,590.00	05/09/2022 \$054193
Danter Attractions Ltd	Short-term creditors - current	Children's Fair deposit, Rec Grd	Cash Payments	£1,000.00	03/10/2022 \$054689
David Whyman Map Sales	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£186.92	18/08/2022 S053906
David Whyman Map Sales	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£441.78	18/08/2022 \$053907
Days Fleet	Regulatory Services	Planning General	Car Leasing	£925.45	04/08/2022 S053719 18/08/2022 S053802
Dell Computer Corporation Ltd  Dell Computer Corporation Ltd	Information Technology Housing	ICT - Shared Services Homelessness	Communications and computing Communications and computing	£1,567.20 £33.08	12/09/2022 S053994
Dell Computer Corporation Ltd	Regulatory Services	Planning General	Communications and computing	£33.09	12/09/2022 S053994 12/09/2022 S053994
Dell Computer Corporation Ltd	Information Technology	ICT - Shared Services	Communications and computing	£1,423.68	03/10/2022 \$054552
Dell Computer Corporation Ltd	Property plant and equipment	Strategic Review IT	Acquisition Of Computers	£1,708.42	03/10/2022 \$054613
Distinctive Taxis Ltd	Housing	Homelessness	Public Transport	£27.00	28/07/2022 \$053549
Distinctive Taxis Ltd	Housing	Homelessness	Public Transport	£212.00	03/10/2022 \$054642
Dreamclean	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Cleaning & domestic supplies	£78.00	26/09/2022 \$054561
Ductbusters Ltd	Building Services	Elizabeth House	Grounds maintenance costs	£943.20	25/08/2022 \$054020
Ductbusters Ltd	Building Services	Elizabeth House	Grounds maintenance costs	£943.20	25/08/2022 S054033
Earlswood Village Hall	Elections	Elections General	Grounds maintenance costs Expenses	£943.20 £25.00	11/07/2022 S053278
Earlswood Village Hall Earlswood Village Hall	Elections Elections	Elections General Elections General	Grounds maintenance costs Expenses Rents	£943.20 £25.00 £100.00	11/07/2022 \$053278 01/08/2022 \$053652
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd	Elections Elections Refuse Collection	Elections General Elections General General Operation	Grounds maintenance costs Expenses Rents Equipment, furniture and mats	£943.20 £25.00 £100.00 £480.00	11/07/2022 \$053278 01/08/2022 \$053652 12/09/2022 \$052877
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd Edward Brain & Sons Ltd	Elections Elections Refuse Collection Leisure Centres	Elections General Elections General General Operation Play Areas (Maint.)	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance	£943.20 £25.00 £100.00 £480.00 £794.40	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S052877 11/07/2022 S052893
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd	Elections Elections Refuse Collection Leisure Centres Off-Street Parking	Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance Repairs & Maintenance	£943.20 £25.00 £100.00 £480.00 £794.40 £147.84	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S052877 11/07/2022 S052893 25/07/2022 S053425
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd Edward Brain & Sons Ltd Edward Brain & Sons Ltd	Elections Elections Refuse Collection Leisure Centres	Elections General Elections General General Operation Play Areas (Maint.)	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance	£943.20 £25.00 £100.00 £480.00 £794.40	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S052877 11/07/2022 S052893
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure	Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks)	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	£943.20 £25.00 £100.00 £480.00 £794.40 £147.84 £8,376.00	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S052877 11/07/2022 S052893 25/07/2022 S053425 25/08/2022 S053589
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties	Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance	£943.20 £25.00 £100.00 £480.00 £794.40 £147.84 £8,376.00 £141.12	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S052877 11/07/2022 S052893 25/07/2022 S053425 25/08/2022 S053859 05/09/2022 S053829
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres	Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties Play Areas (Maint.)	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance	£943.20 £25.00 £100.00 £480.00 £794.40 £147.84 £8,376.00 £141.12 £2,759.09	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S052877 11/07/2022 S052893 25/07/2022 S053425 25/08/2022 S053889 05/09/2022 S053889 25/08/2022 S053889 25/08/2022 S053830
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres Leisure Centres	Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties Play Areas (Maint.) Play Areas (Maint.)	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance Repairs & Mainten	£943.20 £25.00 £100.00 £480.00 £794.40 £147.84 £8,376.00 £141.12 £2,759.09 £357.60	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S052877 11/07/2022 S052893 25/07/2022 S053425 25/08/2022 S053589 05/09/2022 S053829 25/08/2022 S053830 25/08/2022 S053830
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties	Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties Play Areas (Maint.) Play Areas (Maint.) Recreation Ground Car Park SDC Infrastructure (inc. Car Parks) Other Properties	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance	£943.20 £25.00 £100.00 £480.00 £794.40 £147.84 £8,376.00 £141.12 £2,759.09 £357.60 £115.20 £2,667.32 £154.56	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S052877 11/07/2022 S052893 25/07/2022 S053425 25/08/2022 S053425 25/08/2022 S053829 25/08/2022 S053830 25/08/2022 S054031 25/08/2022 S054033 30/08/2022 S054039 08/09/2022 S054039
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties SDC Infrastructure	Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties Play Areas (Maint.) Play Areas (Maint.) Recreation Ground Car Park SDC Infrastructure (inc. Car Parks) Other Properties SDC Infrastructure (inc. Car Parks)	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance Private Contractors Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	£943.20 £25.00 £100.00 £480.00 £794.40 £147.84 £8,376.00 £141.12 £2,759.09 £357.60 £115.20 £2,067.32 £154.56 £6,314.40	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S052877 11/07/2022 S052893 25/07/2022 S053889 05/09/2022 S053829 25/08/2022 S053829 25/08/2022 S054031 25/08/2022 S054032 30/08/2022 S054039 08/09/2022 S054142 08/09/2022 S054155
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties SDC Infrastructure Building Services	Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties Play Areas (Maint.) Play Areas (Maint.) Recreation Ground Car Park SDC Infrastructure (inc. Car Parks) Other Properties SDC Infrastructure (inc. Car Parks) Elizabeth House	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance	£943.20 £25.00 £100.00 £480.00 £794.40 £147.84 £8.376.00 £141.12 £2,759.09 £357.60 £115.20 £2,067.32 £154.56 £6.314.40 £2,037.60	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S052877 11/07/2022 S052893 25/07/2022 S052893 05/09/2022 S053829 25/08/2022 S053830 25/08/2022 S054031 25/08/2022 S054031 25/08/2022 S054039 08/09/2022 S054155 29/09/2022 S054155
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties SDC Infrastructure	Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties Play Areas (Maint.) Play Areas (Maint.) Recreation Ground Car Park SDC Infrastructure (inc. Car Parks) Other Properties SDC Infrastructure (inc. Car Parks)	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance	£943.20 £25.00 £100.00 £480.00 £480.00 £147.84 £8,376.00 £141.12 £2,759.09 £357.60 £115.20 £2,067.32 £154.56 £6,314.40 £2,037.60 £1,095.73	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S052877 11/07/2022 S052887 11/07/2022 S052889 05/09/2022 S053829 25/08/2022 S053829 25/08/2022 S053830 25/08/2022 S054031 25/08/2022 S054031 25/08/2022 S054031 08/09/2022 S054142 08/09/2022 S054142 08/09/2022 S0541597 28/07/2022 S0545597
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties SDC Infrastructure SDC Infrastructure Building Services Information Technology	Elections General Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties Play Areas (Maint.) Play Areas (Maint.) Recreation Ground Car Park SDC Infrastructure (inc. Car Parks) Other Properties SDC Infrastructure (inc. Car Parks) Elizabeth House ICT - Shared Services ICT - Shared Services	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance Communications and computing Communications and computing	£943.20 £25.00 £100.00 £480.00 £794.40 £147.84 £8,376.00 £141.12 £2,759.09 £357.60 £115.20 £2,067.32 £154.56 £6,314.40 £2,037.60 £1,095.73 £3,199.28	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S052877 11/07/2022 S052893 25/07/2022 S053425 25/08/2022 S053829 05/09/2022 S053829 25/08/2022 S054032 30/08/2022 S054032 30/08/2022 S054032 30/08/2022 S054142 08/09/2022 S054145 29/09/2022 S054555 29/09/2022 S0545568 28/07/2022 S055688
Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd EElmited EE Limited	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres Cleisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties SDC Infrastructure Miscellaneous Properties SDC Infrastructure Building Services Information Technology Information Technology	Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties Play Areas (Maint.) Play Areas (Maint.) Recreation Ground Car Park SDC Infrastructure (inc. Car Parks) Other Properties SDC Infrastructure (inc. Car Parks) Elizabeth House ICT - Shared Services	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance	£943.20 £25.00 £100.00 £480.00 £480.00 £147.84 £8,376.00 £141.12 £2,759.09 £357.60 £115.20 £2,067.32 £154.56 £6,314.40 £2,037.60 £1,095.73	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S052877 11/07/2022 S052887 11/07/2022 S052889 05/09/2022 S053829 25/08/2022 S053829 25/08/2022 S053830 25/08/2022 S054031 25/08/2022 S054031 25/08/2022 S054031 08/09/2022 S054142 08/09/2022 S054142 08/09/2022 S0541597 28/07/2022 S0545597
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Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd EE Limited EE Limited EE Limited Egbert H Taylor & Company Ltd Encore Envelopes Ltd	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties SDC Infrastructure Miscellaneous Properties SDC Infrastructure Building Services Information Technology Information Technology Information Technology Street Cleansing & Furniture Front Office & Trans Team	Elections General Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties Play Areas (Maint.) Play Areas (Maint.) Recreation Ground Car Park SDC Infrastructure (inc. Car Parks) Other Properties SDC Infrastructure (inc. Car Parks) Elizabeth House ICT - Shared Services ICT - Stared Services ICT - Stared Services ICT - Shared Services ICT - Stared Services ICT - Shared Services	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance Private Contractors Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Communications and computing Communications and computing Communications and computing	£943.20 £25.00 £100.00 £486.00 £794.40 £147.84 £8,376.00 £141.12 £2,759.09 £357.60 £115.20 £2,067.32 £154.56 £6,314.40 £2,037.60 £1,095.73 £3,199.28 £3,675.44 £1,222.62	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S053652 12/09/2022 S052877 11/07/2022 S052883 25/07/2022 S053889 05/09/2022 S053889 05/09/2022 S053889 25/08/2022 S053803 125/08/2022 S054031 25/08/2022 S054039 08/09/2022 S054155 29/09/2022 S054597 28/07/2022 S053688 28/07/2022 S053689 15/09/2022 S053689 15/09/2022 S053689 15/09/2022 S053433
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Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd EEL Limited EE Limited EE Limited EE Limited EE Limited EE Limited EE Company Ltd Encore Envelopes Ltd Encore Envelopes Ltd Encore Envelopes Ltd Encore Envelopes Ltd Equifax PLC	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties SDC Infrastructure Miscellaneous Properties SDC Infrastructure Building Services Information Technology Information Technology Information Technology Information Technology Street Cleansing & Furniture Front Office & Trans Team Front Office & Trans Team Resources	Elections General Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties Play Areas (Maint.) Play Areas (Maint.) Recreation Ground Car Park SDC Infrastructure (inc. Car Parks) Other Properties SDC Infrastructure (inc. Car Parks) Elizabeth House ICT - Shared Services ICT - Stared Services ICT - Office & Trans Team Front Office & Trans Team Accountancy Division	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance Communications and computing Printing Statry & Office Supp Printing Statry & Office Supp Professional Fees	£943.20 £25.00 £100.00 £480.00 £480.00 £147.84 £8.376.00 £141.12 £2.759.09 £357.60 £115.20 £2,067.32 £154.56 £6,514.40 £2,037.60 £1,095.73 £3,767.44 £1,222.62 £218.78 £421.80 £2254.88 £2,220.00 £37.20	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S053652 12/09/2022 S0528877 11/07/2022 S0528877 11/07/2022 S052889 05/09/2022 S053829 25/08/2022 S053829 25/08/2022 S054031 25/08/2022 S054032 30/08/2022 S054039 08/09/2022 S054155 29/09/2022 S054155 29/09/2022 S05455 29/09/2022 S05455 29/09/2022 S0545897 28/07/2022 S0535689 15/09/2022 S0545344 05/09/2022 S054334 05/09/2022 S054334 05/09/2022 S054334 05/09/2022 S054334 05/09/2022 S054334
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Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd EE Limited ESE Limited ESEN LIMITED ESPORT LIMITED EVEN COMMITTED EVEN COMMITTE	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties SDC Infrastructure Miscellaneous Properties SDC Infrastructure Building Services Information Technology Property plant and equipment Information Technology Policy Policy Elections Regulatory Services Property plant and equipment Front Office & Trans Team	Elections General Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties Play Areas (Maint.) Recreation Ground Car Park SDC Infrastructure (inc. Car Parks) Other Properties SDC Infrastructure (inc. Car Parks) Elizabeth House ICT - Shared Services IC	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance Repairs & Mainten	£943.20 £25.00 £100.00 £480.00 £480.00 £147.84 £3.376.00 £141.12 £2,759.09 £357.60 £115.20 £2,067.32 £154.56 £6,314.40 £2,037.60 £1,095.73 £3,199.28 £3,675.44 £1,222.62 £218.78 £421.80 £254.88 £2,220.00 £37.20 £65.26 £65.26 £65.26 £65.26 £1,411.20 £16,268.40 £672.00 £13,000.00 £13,000.00 £13,000.00 £13,000.00 £13,000.00 £13,000.00 £10,722.41	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S053652 12/09/2022 S052883 15/07/2022 S053889 05/09/2022 S053889 05/09/2022 S053889 05/09/2022 S053889 12/08/2022 S053889 05/09/2022 S054039 08/09/2022 S054039 08/09/2022 S054155 29/09/2022 S054155 29/09/2022 S054155 29/09/2022 S05455 29/09/2022 S054589 15/09/2022 S054589 15/09/2022 S054589 15/09/2022 S054588 28/07/2022 S053888 20/09/2022 S054188 25/07/2022 S053388 20/09/2022 S054188 20/09/2022 S054188 20/09/2022 S053183 15/08/2022 S053183 15/08/2022 S053183 15/08/2022 S053183 15/08/2022 S053370 12/09/2022 S053540 25/07/2022 S053540 25/07/2022 S053540 25/07/2022 S053540 25/07/2022 S053597 11/07/2022 S053597 11/07/2022 S053540 25/07/2022 S0535937 11/07/2022 S0535937 11/07/2022 S0535937 11/07/2022 S053540 25/07/2022 S053540 25/07/2022 S0535937 11/07/2022 S0535937 305/09/2022 S053783 05/09/2022 S053783
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Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd EE Limited ESE Limited ESEN (UK) Limited ESENE (UK) Limited ESRI (UK) Limited EVeryone Active Everyone Active Everyone Active Everyone Active Eyers Elliston Eyre & Elliston	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres Off-Street Parking SDC Infrastructure Building Services Information Technology Property plant and equipment Information Technology Policy Elections Regulatory Services Property plant and equipment Sports Development Front Office & Trans Team Elections Building Services Building Services Building Services	Elections General Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties Play Areas (Maint.) Recreation Ground Car Park SDC Infrastructure (inc. Car Parks) Other Properties SDC Infrastructure (inc. Car Parks) Elizabeth House ICT - Shared Services IC	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance Repairs & Mainten	£943.20 £25.00 £100.00 £480.00 £794.40 £147.84 £8,376.00 £141.12 £2,759.09 £357.60 £115.20 £2,067.32 £154.56 £6,314.40 £2,037.60 £1,095.73 £3,199.28 £3,675.44 £1,222.62 £218.78 £225.60 £1,225.62 £1,225.62 £1,225.62 £1,411.20 £1,411.20 £1,411.20 £1,411.20 £1,411.20 £1,411.20 £1,411.20 £1,411.20 £1,411.20 £1,411.20 £1,411.20 £1,411.20 £1,500.00 £1,750.80 £1,750.80 £1,750.80 £1,750.80 £2,20.00 £10,722.41 £25.00 £14,88 £2,298	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S053652 12/09/2022 S052887 11/07/2022 S052883 05/09/2022 S053829 25/08/2022 S053829 25/08/2022 S053829 25/08/2022 S053829 25/08/2022 S054032 30/08/2022 S054032 30/08/2022 S054155 29/09/2022 S054155 29/09/2022 S054155 29/09/2022 S054155 29/09/2022 S054597 28/07/2022 S053688 28/07/2022 S053688 28/07/2022 S053688 28/07/2022 S053334 05/09/2022 S053388 20/09/2022 S053388 20/09/2022 S053388 20/09/2022 S0533877 07/07/2022 S0533707 12/09/2022 S0533607 25/07/2022 S0533607 25/07/2022 S0533608 11/07/2022 S0533608 11/07/2022 S0535081 11/07/2022 S0535081
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Earlswood Village Hall Earlswood Village Hall Edward Brain & Sons Ltd EE Limited ESE Limited ESEN LIMITED EVENTON ACTIVE EVENT	Elections Elections Refuse Collection Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties Leisure Centres Off-Street Parking SDC Infrastructure Miscellaneous Properties SDC Infrastructure Building Services Information Technology Property plant and equipment Information Technology Policy Elections Regulatory Services Property plant and equipment Sports Development Front Office & Trans Team Elections Building Services Building Services Elections Short-term debtors (falling du Housing Property plant and equipment	Elections General Elections General Elections General General Operation Play Areas (Maint.) Sheep Street Disabled Car Park SDC Infrastructure (inc. Car Parks) Other Properties Play Areas (Maint.) Recreation Ground Car Park SDC Infrastructure (inc. Car Parks) Other Properties SDC Infrastructure (inc. Car Parks) Elizabeth House ICT - Shared Services IC	Grounds maintenance costs Expenses Rents Equipment, furniture and mats Repairs & Maintenance Communications and computing Communications and computing Equipment, furniture and mats Printing Statny & Office Supp Professional Fees Communications and computing Expenses Professional Fees Acquisition Of Planti/Machinery Other third party payments Communications and computing Expenses Fixtures and fittings Expenses Fixtures and fittings Expenses Cash Payments Grounds maintenance costs Other Fees (Capital)	£943.20 £25.00 £100.00 £480.00 £794.40 £147.84 £8,376.00 £141.12 £2,759.09 £357.60 £115.20 £2,067.32 £154.56 £6,314.40 £2,037.60 £1,095.73 £3,199.28 £3,675.44 £1,222.62 £218.78 £421.80 £254.88 £2,220.00 £37.20 £65.26 £65.26 £1411.20 £16,268.40 £77.40 £7,503.80 £255.00 £10,722.41 £25.00 £10,722.41 £25.00 £10,722.41 £25.00 £110,722.41 £29.80 £29.80 £29.80 £29.80 £29.80 £10,722.41 £29.80 £29.80 £29.80 £29.80 £10,722.41 £29.80 £29.80 £29.80 £29.80 £11,880 £29.80 £	11/07/2022 S053278 01/08/2022 S053652 12/09/2022 S053652 12/09/2022 S052887 11/07/2022 S053889 05/09/2022 S053889 05/09/2022 S053889 05/09/2022 S053889 12/08/2022 S053889 05/09/2022 S053803 12/08/2022 S054039 08/09/2022 S054152 08/09/2022 S054155 29/09/2022 S054155 29/09/2022 S054153 15/09/2022 S054597 28/07/2022 S053568 28/07/2022 S053568 28/07/2022 S053434 05/09/2022 S054333 15/09/2022 S054333 15/09/2022 S054334 05/09/2022 S054334 05/09/2022 S054334 05/09/2022 S054334 05/09/2022 S054333 15/08/2022 S053334 05/09/2022 S053337 11/09/2022 S053377 07/07/2022 S053377 12/09/2022 S053377 12/09/2022 S053377 11/07/2022 S053377 11/07/2022 S053370 25/07/2022 S053370 25/07/2022 S053359 04/08/2022 S053359 11/07/2022 S053591 08/08/2022 S053595 11/07/2022 S053596 11/07/2022 S053599 08/08/2022 S054442 21/07/2022 S053596 11/07/2022 S053596 11/07/2022 S053596 11/07/2022 S053599 08/08/2022 S054442 21/07/2022 S053599 08/08/2022 S053595 08/08/2022 S054595 08/08/2022 S053598
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Gaydon Village Hall	Elections	Elections General	Expenses	£25.00	11/07/2022 S053281
Glasdon UK Ltd	Refuse Collection	General Operation	Private Contractors	£73.05	07/07/2022 \$053204
Glasdon UK Ltd	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£1,318.68	25/08/2022 \$054048
Global Payments	Corp Mgt ACE	Bank Charges - Merchant Services	Bank Charges	£87.40	18/07/2022 \$053327
Global Payments	Corp Mgt ACE	Bank Charges - Merchant Services	Bank Charges	£92.40	18/07/2022 \$053328
Global Payments	Licensing	L.& Reg.ExpsPublic Protection	Bank Charges	£133.55	18/07/2022 S053329
Global Payments	Licensing	L.& Reg.ExpsPublic Protection	Bank Charges	£125.35	16/08/2022 S053883
Global Payments	Corp Mgt ACE	Bank Charges - Merchant Services	Bank Charges	£92.40	16/08/2022 S053884
Global Payments	Corp Mgt ACE	Bank Charges - Merchant Services	Bank Charges	£87.40	16/08/2022 S053885
Global Payments	Corp Mgt ACE	Bank Charges - Merchant Services	Bank Charges	£87.40	16/09/2022 S054540
Global Payments	Licensing	L.& Reg.ExpsPublic Protection	Bank Charges	£117.53	16/09/2022 S054541
Global Payments	Corp Mgt ACE	Bank Charges - Merchant Services	Bank Charges	£92.40	16/09/2022 \$054542
Gradko International Ltd	Licensing	L.& Reg.ExpsPublic Protection	Other third party payments	£88.38	25/08/2022 S053478
Gradko International Ltd	Licensing	L.& Reg.ExpsPublic Protection	Equipment, furniture and mats	£88.38	08/09/2022 \$054023
Gradko International Ltd	Licensing	L.& Reg.ExpsPublic Protection	Equipment, furniture and mats	£88.38	20/09/2022 \$054518
Guildhall Chambers	Licensing	L.& Reg.ExpsPublic Protection	Other third party payments	£1,000.00	21/07/2022 \$053397
Guildhall Chambers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£200.00	21/07/2022 \$053397
Hampton Lucy Village Hall	Elections	Elections General	Expenses	£25.00	11/07/2022 \$053285
Harbury Village Hall	Elections	Elections General	Expenses	£50.00	11/07/2022 \$053274
Hastings House Medical Centre	Housing	Homelessness	Services	£30.79	18/07/2022 \$053313
Hastings House Medical Centre	Housing	Homelessness	Services	£30.79	05/09/2022 \$054084
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£761.03	07/07/2022 \$053161
Hays Legal	Refuse Collection Refuse Collection	Refuse Collection-Client Exs.  Refuse Collection-Client Exs.	Direct employee exps and bens	£617.04	07/07/2022 \$053162
Hays Legal	Refuse Collection		Direct employee exps and bens	£308.52	14/07/2022 \$053320
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.  Refuse Collection-Client Exs.	Direct employee exps and bens	£761.03 £761.03	18/07/2022 \$053343
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.  Refuse Collection-Client Exs.	Direct employee exps and bens Direct employee exps and bens	£308.52	21/07/2022 S053462 04/08/2022 S053490
Hays Legal	Refuse Collection				
Hays Legal		Refuse Collection-Client Exs.	Direct employee exps and bens	£761.03	04/08/2022 \$053577
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£727.07	04/08/2022 \$053678
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£761.03	18/08/2022 \$053809
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£744.55	18/08/2022 S053831
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£761.03	18/08/2022 S053898
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£744.55	18/08/2022 S053899
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£744.55	08/09/2022 S054013
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£761.03	08/09/2022 S054028
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£746.62	08/09/2022 S054111
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£308.52	08/09/2022 S054112
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£568.69	08/09/2022 S054209
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£594.41	22/09/2022 S054303
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£730.18	22/09/2022 \$054525
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£624.23	22/09/2022 \$054526
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£761.03	03/10/2022 S054586
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£744.55	03/10/2022 \$054587
Hays Legal	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£735.32	03/10/2022 S054603
HB Editorial Services Ltd	Members Services	Legal Shared Services	Indirect employee expenses	£4,794.00	03/10/2022 \$054654
Henley in Arden Memorial Hall	Elections	Elections General	Rents	£170.00	01/08/2022 S053650
Her Majesty's Revenue & Customs	Elections	Elections General	Direct employee exps and bens	£1,317.00	18/08/2022 \$053908
Hi-Lite Electrical Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£5,142.12	08/09/2022 S054214
Hi-Lite Electrical Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£3,240.00	08/09/2022 S054216
HM Revenue & Customs BACS	Payroll Control Accounts	PAYE	Cash Payments	£90,504.12	21/07/2022 \$053501
HM Revenue & Customs BACS	Payroll Control Accounts	Student Loan	Cash Payments	£3,072.00	21/07/2022 \$053501
HM Revenue & Customs BACS	Non Distributed Costs	Apprenticeship Levy	Other third party payments	£2,636.00	21/07/2022 S053502
HM Revenue & Customs BACS	Payroll Control Accounts	Maternity/Paternity Pay-Recoverable	Cash Payments	-£1,873.65	21/07/2022 S053502
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employee	Cash Payments	£55,100.37	21/07/2022 S053502
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employer	Cash Payments	£79,396.59	21/07/2022 S053502
HM Revenue & Customs BACS	Payroll Control Accounts	PAYE	Cash Payments	£90,976.08	30/08/2022 \$054100
HM Revenue & Customs BACS	Payroll Control Accounts	Student Loan	Cash Payments	£3,198.00	30/08/2022 \$054100
HM Revenue & Customs BACS	Non Distributed Costs	Apprenticeship Levy	Other third party payments	£2,662.00	30/08/2022 S054101
HM Revenue & Customs BACS	Payroll Control Accounts	Maternity/Paternity Pay-Recoverable	Cash Payments	-£864.77	30/08/2022 S054101
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employee	Cash Payments	£54,904.81	30/08/2022 S054101
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employer	Cash Payments	£79,156.29	30/08/2022 \$054101
HM Revenue & Customs BACS	Payroll Control Accounts	PAYE	Cash Payments	£88,834.36	29/09/2022 S054626
HM Revenue & Customs BACS	Payroll Control Accounts	Student Loan	Cash Payments	£3,349.00	29/09/2022 \$054626
HM Revenue & Customs BACS	Non Distributed Costs	Apprenticeship Levy	Other third party payments	£2,656.00	29/09/2022 S054627
HM Revenue & Customs BACS	Payroll Control Accounts	Maternity/Paternity Pay-Recoverable	Cash Payments	-£576.51	29/09/2022 \$054627
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employee	Cash Payments	£54,952.54	29/09/2022 \$054627
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employer	Cash Payments	£78,955.55	29/09/2022 \$054627
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£666.00	07/07/2022 \$053197
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£531.00	07/07/2022 \$053198
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£297.00	14/07/2022 \$053338
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£666.00	14/07/2022 S053340
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£558.00	04/08/2022 S053694
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£508.50	04/08/2022 S053695
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£652.50	04/08/2022 S053696
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£522.00	04/08/2022 S053697
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£535.50	04/08/2022 S053698
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£666.00	18/08/2022 S053894
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£666.00	18/08/2022 S053895
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£400.50	18/08/2022 S053896
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£522.00	18/08/2022 S053904
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£531.00	18/08/2022 S053905
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£436.50	30/08/2022 S054072
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.  Refuse Collection-Client Exs.		£405.00	30/08/2022 S054072 30/08/2022 S054073
Holdsworth Personnel Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.  Refuse Collection-Client Exs.	Direct employee exps and bens Direct employee exps and bens	£405.00 £666.00	30/08/2022 S054073 30/08/2022 S054074
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£409.50	30/08/2022 \$054086
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£531.00	03/10/2022 \$054655
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£382.50	03/10/2022 \$054656
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£612.00	03/10/2022 \$054657
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£513.00	03/10/2022 \$054658
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£243.00	03/10/2022 \$054659
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£391.50	03/10/2022 S054660
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£666.00	03/10/2022 \$054661
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£324.00	03/10/2022 \$054662

Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£486.00	03/10/2022 S054663
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£247.50	03/10/2022 \$054664
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£400.50	03/10/2022 \$054665
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£666.00	03/10/2022 \$054666
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£364.50	03/10/2022 \$054667
Holdsworth Personnel	Refuse Collection	Refuse Collection-Client Exs.	Direct employee exps and bens	£531.00	03/10/2022 S054668
Homeless Link	Housing	Rough Sleeper Initative (24026/18703)	Indirect employee expenses	£3,200.00	18/07/2022 S053461
HQN Limited	Policy	Planning & Housing Policy	Grants and subscriptions	£984.00	21/07/2022 \$053469
Hygiene Solutions	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning & domestic supplies	£337.68	21/07/2022 \$053470
Hygiene Solutions	Building Services	Elizabeth House	Cleaning & domestic supplies	£1,214.75	25/07/2022 \$053525
ICS Learn	HR and Training	Post Entry training	Indirect employee expenses	£2,499.50	29/09/2022 \$054570
Ideal Taxis	Housing	Homelessness	Public Transport	£149.80	12/09/2022 S054249
Idox Software Ltd	Local Land Charges	Local Land Charges	Communications and computing	£5,549.90	11/08/2022 S053625
Idox Software Ltd	Regulatory Services	Planning General	Communications and computing	£1,489.50	08/08/2022 S053626
Idverde Limited	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£174.00	07/07/2022 S053203
Idverde Limited	Property plant and equipment	Riverside Green 2020	Other Fees (Capital)	£294,691.51	25/07/2022 \$053531
Idverde Limited	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£1,680.00	04/08/2022 \$053572
Idverde Limited	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£294.00	28/07/2022 S053573
Idverde Limited	Building Services	Elizabeth House	Private Contractors	£202.50	01/08/2022 \$053574
Idverde Limited	Investment Properties	The Grange, Southam	Private Contractors	£470.06	01/08/2022 \$053574
Idverde Limited	Off-Street Parking	District Car Parks Expenses	Private Contractors	£275.82	01/08/2022 \$053574
Idverde Limited	Off-Street Parking	Multi-Storey Car Parks	Private Contractors	£676.79	01/08/2022 \$053574
Idverde Limited	Off-Street Parking	SoA Surface Car Park Expenses	Private Contractors	£676.79	01/08/2022 \$053574
Idverde Limited	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£40,665.53	01/08/2022 \$053574
Idverde Limited	Parks Playfields & Open Spaces	Verge Trimming\Cutting-General	Private Contractors	£9,630.79	01/08/2022 \$053574
Idverde Limited	Parks Playfields & Open Spaces	Trees - General	Private Contractors	£60.00	04/08/2022 S053645
Idverde Limited	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£60.00	05/09/2022 \$054047
Idverde Limited	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£360.00	05/09/2022 S054049
Idverde Limited	Building Services	Elizabeth House	Private Contractors	£202.50	05/09/2022 \$054052
Idverde Limited	Investment Properties	The Grange, Southam	Private Contractors	£470.06	05/09/2022 \$054052
Idverde Limited	Off-Street Parking	District Car Parks Expenses	Private Contractors	£275.82	05/09/2022 \$054052
Idverde Limited	Off-Street Parking	Multi-Storey Car Parks	Private Contractors	£676.79	05/09/2022 \$054052
Idverde Limited	Off-Street Parking	SoA Surface Car Park Expenses	Private Contractors	£676.79	05/09/2022 \$054052
Idverde Limited	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£40,665.53	05/09/2022 \$054052
Idverde Limited	Parks Playfields & Open Spaces	Verge Trimming\Cutting-General	Private Contractors	£9,630.79	05/09/2022 \$054052
Idverde Limited	Property plant and equipment	Riverside Green 2020	Other Fees (Capital)	£32,622.61	05/09/2022 \$054088
Idverde Limited	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£102.00	15/09/2022 \$054455
Idverde Limited	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£945.00	15/09/2022 S054456
Idverde Limited	Building Services	Elizabeth House	Private Contractors	£202.49	15/09/2022 S054457
Idverde Limited	Investment Properties	The Grange, Southam	Private Contractors	£470.06	15/09/2022 S054457
Idverde Limited	Off-Street Parking	District Car Parks Expenses	Private Contractors	£275.83	15/09/2022 S054457
Idverde Limited	Off-Street Parking	Multi-Storey Car Parks	Private Contractors	£676.79	15/09/2022 \$054457
Idverde Limited	Off-Street Parking	SoA Surface Car Park Expenses	Private Contractors	£676.79	15/09/2022 \$054457
Idverde Limited	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£40,665.53	15/09/2022 S054457
Idverde Limited	Parks Playfields & Open Spaces	Verge Trimming\Cutting-General	Private Contractors	£9,630.79	15/09/2022 \$054457
IGPP Institute of Government & Public Policy Ltd	Social Inclusion	Social Inclusion	Expenses	£355.98	25/08/2022 \$054044
Inform CPI Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£384.00	01/09/2022 \$054119
Inform CPI Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£2,460.00	22/09/2022 \$054530
Inform CPI Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£1,443.00	22/09/2022 S054543
Inform CPI Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£1,140.00	26/09/2022 S054568
Information Commissioners Office - DD	Corp Mgt Chief Exec	PA Unit	Grants and subscriptions	£2,895.00	21/07/2022 S053558
Inland Revenue Customs	Short-term creditors - current	BUPA		£1,972.46	07/07/2022 S053338
Inland Revenue Customs	Short-term creditors - current	Cycle to Work Scheme NI Ers	Cash Payments Cash Payments	£1,972.46 £118.26	07/07/2022 S053240 07/07/2022 S053240
		•			
Inland Revenue Customs	Short-term creditors - current	N.ILease Cars	Cash Payments	£14,033.33	07/07/2022 S053240
Inland Revenue SCON BACS	Short-term creditors - current	HMRC Sub-Contractors	Cash Payments	£4,887.17	14/07/2022 \$053356
Inland Revenue SCON BACS	Short-term creditors - current	HMRC Sub-Contractors	Cash Payments	£126.00	18/08/2022 S053909
Inland Revenue SCON BACS	Short-term creditors - current	HMRC Sub-Contractors	Cash Payments	£1,037.98	15/09/2022 S054428
Insight Direct (UK) Ltd	Members Services	Legal Shared Services	Communications and computing	£75.42	18/08/2022 \$053662
Integrity Print Ltd	Front Office & Trans Team	Front Office & Trans Team	Printing Statny & Office Supp	£1,224.00	28/07/2022 S053555
JAK Water Systems Ltd	Leisure Centres	Rec Ground Paddling Pool	Repairs & Maintenance	£637.92	21/07/2022 \$053460
JAK Water Systems Ltd	Leisure Centres	Rec Ground Paddling Pool	Repairs & Maintenance	£994.55	22/08/2022 \$054019
James Andrews Recruitment Solutions	Resources	Accountancy Division	Direct employee exps and bens	£1,320.00	11/07/2022 S053316
James Andrews Recruitment Solutions	Resources	Accountancy Division	Direct employee exps and bens	£1,980.00	18/07/2022 S053454
James Andrews Recruitment Solutions	Resources	Accountancy Division	Direct employee exps and bens	£3,300.00	25/07/2022 \$053530
James Andrews Recruitment Solutions	Resources	Accountancy Division	Direct employee exps and bens	£3,300.00	15/08/2022 \$053880
James Andrews Recruitment Solutions	Resources	Accountancy Division	Direct employee exps and bens	£3,300.00	15/08/2022 S053881
James Andrews Recruitment Solutions	Resources	Accountancy Division	Direct employee exps and bens	£3,300.00	15/08/2022 S053882
James Andrews Recruitment Solutions	Resources	Accountancy Division	Direct employee exps and bens	£3,300.00	22/08/2022 \$053997
James Andrews Recruitment Solutions	Resources	Accountancy Division	Direct employee exps and bens	£3,300.00	30/08/2022 \$054092
James Andrews Recruitment Solutions	Resources	Accountancy Division	Direct employee exps and bens	£2,640.00	05/09/2022 S054170
James Andrews Recruitment Solutions	Resources	Accountancy Division	Direct employee exps and bens	£2,640.00	12/09/2022 S054305
James Andrews Recruitment Solutions	Resources	Exchequer Division	Direct employee exps and bens	£2,616.00	20/09/2022 \$054509
James Andrews Recruitment Solutions	Resources	Accountancy Division	Direct employee exps and bens	£3,300.00	20/09/2022 \$054511
James Andrews Recruitment Solutions	Resources	Accountancy Division	Direct employee exps and bens	£3,300.00	26/09/2022 S054576
James Andrews Recruitment Solutions	Resources	Exchequer Division	Direct employee exps and bens	£3,270.00	26/09/2022 \$054577
JNP Group Consulting Engineers Ltd		Building Control Service (Fee)	Other third party payments	£126.00	21/07/2022 S053517
Judge Sampson Ltd	Building Control				
	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£408.12	15/08/2022 S053711
Jurancon Ltd	Local Economy/Tourism Short-term creditors - current	Stratford Visitor Information Centre VIC 19 Sheep Street (2020)	Services Cash Payments	£12,552.78	15/08/2022 S053711 07/07/2022 S053264
Kernon Countryside Consultants	Local Economy/Tourism Short-term creditors - current Regulatory Services	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice	Services Cash Payments Professional Fees	£12,552.78 £480.00	15/08/2022 \$053711 07/07/2022 \$053264 30/08/2022 \$053254
Kernon Countryside Consultants Kernon Countryside Consultants	Local Economy/Tourism  Short-term creditors - current Regulatory Services Regulatory Services	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice	Services Cash Payments Professional Fees Professional Fees	£12,552.78 £480.00 £480.00	15/08/2022 S053711 07/07/2022 S053264 30/08/2022 S053254 30/08/2022 S053255
Kernon Countryside Consultants Kernon Countryside Consultants Kernon Countryside Consultants	Local Economy/Tourism Short-term creditors - current Regulatory Services Regulatory Services Housing	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice Temporary Accommodation for Homeless	Services Cash Payments Professional Fees Professional Fees Professional Fees	£12,552.78 £480.00 £480.00 £480.00	15/08/2022 \$053711 07/07/2022 \$053264 30/08/2022 \$053254 30/08/2022 \$053255 08/09/2022 \$054238
Kernon Countryside Consultants Kernon Countryside Consultants	Local Economy/Tourism  Short-term creditors - current Regulatory Services Regulatory Services	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice Temporary Accommodation for Homeless Elizabeth House	Services Cash Payments Professional Fees Professional Fees	£12,552.78 £480.00 £480.00	15/08/2022 S053711 07/07/2022 S053264 30/08/2022 S053254 30/08/2022 S053255
Kernon Countryside Consultants Kernon Countryside Consultants Kernon Countryside Consultants	Local Economy/Tourism Short-term creditors - current Regulatory Services Regulatory Services Housing	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice Temporary Accommodation for Homeless	Services Cash Payments Professional Fees Professional Fees Professional Fees	£12,552.78 £480.00 £480.00 £480.00	15/08/2022 \$053711 07/07/2022 \$053264 30/08/2022 \$053254 30/08/2022 \$053255 08/09/2022 \$054238
Kernon Countryside Consultants Kernon Countryside Consultants Kernon Countryside Consultants Keysecure safety equipment Ltd	Local Economy/Tourism Short-term creditors - current Regulatory Services Regulatory Services Housing Building Services	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice Temporary Accommodation for Homeless Elizabeth House	Services Cash Payments Professional Fees Professional Fees Professional Fees Professional Fees Repairs & Maintenance	£12,552.78 £480.00 £480.00 £480.00 £594.00	15/08/2022 S053711 07/07/2022 S053264 30/08/2022 S053254 30/08/2022 S053255 08/09/2022 S054238 14/07/2022 S053382
Kernon Countryside Consultants Kernon Countryside Consultants Kernon Countryside Consultants Keysecure safety equipment Ltd Killgerm Chemicals Ltd	Local Economy/Tourism Short-term creditors - current Regulatory Services Regulatory Services Housing Building Services Licensing	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice Temporary Accommodation for Homeless Elizabeth House L.& Reg.ExpsPublic Protection	Services Cash Payments Professional Fees Professional Fees Professional Fees Repairs & Maintenance Equipment, furniture and mats	£12,552.78 £480.00 £480.00 £480.00 £594.00 £306.72	15/08/2022 S053711 07/07/2022 S053264 30/08/2022 S053254 30/08/2022 S053255 08/09/2022 S054238 14/07/2022 S053382 28/07/2022 S053326
Kernon Countryside Consultants Kernon Countryside Consultants Kernon Countryside Consultants Keysecure safety equipment Ltd Killgerm Chemicals Ltd Kineton Village Hall Association	Local Economy/Tourism Short-term creditors - current Regulatory Services Regulatory Services Housing Building Services Licensing Elections	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice Temporary Accommodation for Homeless Elizabeth House L. & Reg.ExpsPublic Protection Elections General	Services Cash Payments Professional Fees Professional Fees Professional Fees Repairs & Maintenance Equipment, furniture and mats Expenses	£12,552,78 £480.00 £480.00 £480.00 £594.00 £306.72 £50.00	15/08/2022 S053711 07/07/2022 S053264 30/08/2022 S053254 30/08/2022 S053255 08/09/2022 S054238 14/07/2022 S053382 28/07/2022 S053326 11/07/2022 S0533291
Kernon Countryside Consultants Kernon Countryside Consultants Kernon Countryside Consultants Keysecure safety equipment Ltd Killgerm Chemicals Ltd Kineton Village Hall Association Kingfisher Blinds and Curtains Ltd	Local Economy/Tourism Short-term creditors - current Regulatory Services Regulatory Services Housing Building Services Licensing Elections Building Services	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice Temporary Accommodation for Homeless Elizabeth House L.& Reg.ExpsPublic Protection Elections General Elizabeth House	Services Cash Payments Professional Fees Professional Fees Professional Fees Repairs & Maintenance Equipment, furniture and mats Expenses Repairs & Maintenance	£12,552.78 £480.00 £480.00 £480.00 £594.00 £306.72 £50.00 £648.00	15/08/2022 S053711 07/07/2022 S053264 30/08/2022 S053255 30/08/2022 S053255 08/09/2022 S054238 14/07/2022 S053382 28/07/2022 S053326 11/07/2022 S053291 07/07/2022 S053298
Kernon Countryside Consultants Kernon Countryside Consultants Kernon Countryside Consultants Keysecure safety equipment Ltd Killgerm Chemicals Ltd Kineton Village Hall Association Kingfisher Blinds and Curtains Ltd Kings Chambers	Local Economy/Tourism Short-term creditors - current Regulatory Services Regulatory Services Housing Building Services Licensing Elections Building Services Regulatory Services	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice Planning Agricultural advice Temporary Accommodation for Homeless Elizabeth House L. & Reg.ExpsPublic Protection Elections General Elizabeth House Planning General	Services  Cash Payments  Professional Fees  Professional Fees  Professional Fees  Repairs & Maintenance  Equipment, furniture and mats  Expenses  Repairs & Maintenance  Professional Fees	£12,552.78 £480.00 £480.00 £480.00 £594.00 £306.72 £50.00 £648.00 £1,000.00	15/08/2022 S053711 07/07/2022 S053264 30/08/2022 S053254 30/08/2022 S053255 08/09/2022 S053255 08/09/2022 S053382 28/07/2022 S053326 11/07/2022 S053291 07/07/2022 S053607
Kernon Countryside Consultants Kernon Countryside Consultants Kernon Countryside Consultants Keysecure safety equipment Ltd Killgerm Chemicals Ltd Kineton Village Hall Association Kingfisher Blinds and Curtains Ltd Kings Chambers Kings Chambers	Local Economy/Tourism Short-term creditors - current Regulatory Services Regulatory Services Housing Building Services Licensing Elections Building Services Regulatory Services Short-term debtors (falling du	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice Temporary Accommodation for Homeless Elizabeth House L. & Reg. Exps Public Protection Elections General Elizabeth House Planning General Proforma VAT Holding Account	Services Cash Payments Professional Fees Professional Fees Professional Fees Repairs & Maintenance Equipment, furniture and mats Expenses Repairs & Maintenance Professional Fees Other Debit Transactions	£12,552.78 £480.00 £480.00 £480.00 £594.00 £306.72 £50.00 £648.00 £1,000.00	15/08/2022 S053711 07/07/2022 S053264 30/08/2022 S053254 30/08/2022 S053255 08/09/2022 S053253 14/07/2022 S053382 28/07/2022 S053326 11/07/2022 S053326 28/07/2022 S053326 28/07/2022 S053306 28/07/2022 S053607
Kernon Countryside Consultants Kernon Countryside Consultants Kernon Countryside Consultants Keysecure safety equipment Ltd Killgerm Chemicals Ltd Kineton Village Hall Association Kingfisher Blinds and Curtains Ltd Kings Chambers Kings Chambers Kings Chambers	Local Economy/Tourism Short-term creditors - current Regulatory Services Regulatory Services Housing Building Services Licensing Elections Building Services Regulatory Services Short-term debtors (falling du Regulatory Services	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice Planning Agricultural advice Temporary Accommodation for Homeless Elizabeth House L.& Reg.ExpsPublic Protection Elections General Elizabeth House Planning General Proforma VAT Holding Account Planning General	Services Cash Payments Professional Fees Professional Fees Professional Fees Repairs & Maintenance Equipment, furniture and mats Expenses Repairs & Maintenance Professional Fees Other Debit Transactions Professional Fees	£12,552.78 £480.00 £480.00 £480.00 £594.00 £306.72 £50.00 £648.00 £1,000.00 £200.00	15/08/2022 S053711 07/07/2022 S053264 30/08/2022 S053255 08/09/2022 S053255 08/09/2022 S053255 14/07/2022 S053382 28/07/2022 S053326 11/07/2022 S0533291 07/07/2022 S053208 28/07/2022 S053607 28/07/2022 S053607 04/08/2022 S053661
Kernon Countryside Consultants Kernon Countryside Consultants Kernon Countryside Consultants Keysecure safety equipment Ltd Killgerm Chemicals Ltd Kineton Village Hall Association Kingfisher Binds and Curtains Ltd Kings Chambers Kings Chambers Kings Chambers Kings Chambers	Local Economy/Tourism Short-term creditors - current Regulatory Services Regulatory Services Housing Building Services Licensing Elections Building Services Regulatory Services Short-term debtors (falling du Regulatory Services Short-term debtors (falling du	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice Temporary Accommodation for Homeless Elizabeth House L.& Reg.ExpsPublic Protection Elections General Elizabeth House Planning General Proforma VAT Holding Account Planning General Proforma VAT Holding Account	Services Cash Payments Professional Fees Professional Fees Professional Fees Repairs & Maintenance Equipment, furniture and mats Expenses Repairs & Maintenance Professional Fees Other Debit Transactions Other Debit Transactions	£12,552.78 £480.00 £480.00 £480.00 £594.00 £306.72 £50.00 £648.00 £1,000.00 £200.00 £500.00	15/08/2022 S053711 07/07/2022 S053264 30/08/2022 S053255 08/09/2022 S053255 08/09/2022 S053255 08/09/2022 S053382 28/07/2022 S053326 11/07/2022 S053208 28/07/2022 S053607 28/07/2022 S053607 04/08/2022 S053661 04/08/2022 S053661
Kernon Countryside Consultants Kernon Countryside Consultants Kernon Countryside Consultants Keysecure safety equipment Ltd Killgerm Chemicals Ltd Kineton Village Hall Association Kingfisher Blinds and Curtains Ltd Kings Chambers	Local Economy/Tourism Short-term creditors - current Regulatory Services Regulatory Services Housing Building Services Licensing Elections Building Services Regulatory Services Regulatory Services Short-term debtors (falling du Regulatory Services Short-term debtors (falling du Members Services	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice Temporary Accommodation for Homeless Elizabeth House L. & Reg.ExpsPublic Protection Elections General Elizabeth House Planning General Proforma VAT Holding Account Planning General Proforma VAT Holding Account Legal Shared Services	Services Cash Payments Professional Fees Professional Fees Professional Fees Repairs & Maintenance Equipment, furniture and mats Expenses Repairs & Maintenance Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees	£12,552.78 £480.00 £480.00 £480.00 £594.00 £306.72 £50.00 £648.00 £1,000.00 £200.00 £1000.00 £1,000.00	15/08/2022 S053711 07/07/2022 S053264 30/08/2022 S053255 08/09/2022 S053255 08/09/2022 S053255 08/09/2022 S053265 11/07/2022 S053326 11/07/2022 S053261 07/07/2022 S053208 28/07/2022 S053607 28/07/2022 S053661 04/08/2022 S053661 04/08/2022 S053661 08/08/2022 S053661
Kernon Countryside Consultants Kernon Countryside Consultants Kernon Countryside Consultants Keysecure safety equipment Ltd Killgerm Chemicals Ltd Kineton Village Hall Association Kingfisher Blinds and Curtains Ltd Kings Chambers Kings Chambers Kings Chambers Kings Chambers Kings Chambers Kings Chambers	Local Economy/Tourism Short-term creditors - current Regulatory Services Regulatory Services Housing Building Services Licensing Elections Building Services Regulatory Services Short-term debtors (falling du Regulatory Services Short-term debtors (falling du Members Services Short-term debtors (falling du Members Services Short-term debtors (falling du	Stratford Visitor Information Centre VIC 19 Sheep Street (2020) Planning Agricultural advice Planning Agricultural advice Planning Agricultural advice Temporary Accommodation for Homeless Elizabeth House L. & Reg. ExpsPublic Protection Elections General Elizabeth House Planning General Proforma VAT Holding Account Planning General Proforma VAT Holding Account Legal Shared Services Proforma VAT Holding Account	Services Cash Payments Professional Fees Professional Fees Professional Fees Repairs & Maintenance Equipment, furniture and mats Expenses Repairs & Maintenance Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions Professional Fees Other Debit Transactions	£12,552.78 £480.00 £480.00 £480.00 £594.00 £306.72 £50.00 £648.00 £1,000.00 £200.00 £100.00	15/08/2022 S053711 07/07/2022 S053264 30/08/2022 S053255 30/08/2022 S053255 08/09/2022 S053255 08/09/2022 S053255 14/07/2022 S053326 11/07/2022 S053291 07/07/2022 S053291 07/07/2022 S053607 28/07/2022 S053607 04/08/2022 S053661 04/08/2022 S053661 08/08/2022 S053748 08/08/2022 S053748

Kingscote Enterprise Ltd KINTO UK Limited					
	Corporate Budget	Climate Change (HOS & Costs)	Professional Fees	£15,600.00	22/08/2022 \$053999
	Resources	Accountancy Division	Car Leasing	£1,112.71	04/08/2022 S053113
KINTO UK Limited	Resources	Exchequer Division	Car Leasing	£741.81	04/08/2022 S053113
KINTO UK Limited	Housing	Housing Advice	Car Leasing	£358.07	04/08/2022 \$053663
KINTO UK Limited	Housing	Private Sector Housing Team	Car Leasing	£268.56	04/08/2022 S053663
KINTO UK Limited	Social Inclusion	Social Inclusion	Car Leasing	£268.55	04/08/2022 S053663
KINTO UK Limited	Members Services	Legal Shared Services	Car Leasing	£995.96	04/08/2022 \$053664
Kleinmann Properties	Housing	HELP FUND	Services	£1,995.00	14/07/2022 \$053336
Koelman Groundworks and Landscaping Ltd	Refuse Collection	General Operation	Private Contractors	£540.00	01/08/2022 \$053647
Koelman Groundworks and Landscaping Ltd	Refuse Collection	General Operation	Private Contractors	£720.00	04/08/2022 S053648
Koelman Groundworks and Landscaping Ltd	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£420.00	30/08/2022 S054108
Koelman Groundworks and Landscaping Ltd	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£360.00	26/09/2022 S054295
Koelman Groundworks and Landscaping Ltd	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£900.00	26/09/2022 S054553
Kompan	Property plant and equipment	SADC Childrens Play Areas	Capital Works	£41,919.24	25/08/2022 S052748
Kone plc	Building Services	Elizabeth House	Repairs & Maintenance	£206.62	30/08/2022 S053542
Kone plc	Building Services	Elizabeth House	Repairs & Maintenance	£206.62	30/08/2022 \$053552
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Kone plc	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repairs & Maintenance	£402.00	30/08/2022 \$053553
Kone plc	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repairs & Maintenance	£402.00	30/08/2022 S053554
Kone plc	Building Services	Elizabeth House	Repairs & Maintenance	£206.62	30/08/2022 \$053822
Kone plc	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repairs & Maintenance	£402.00	30/08/2022 \$053823
Konica Minolta Business Solutions (UK) Limited	Information Technology	Design & Cartographic Unit	Printing Statny & Office Supp	£217.74	04/08/2022 S053563
Konica Minolta Business Solutions (UK) Limited	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Printing Statny & Office Supp	£2.22	04/08/2022 S053563
Konica Minolta Business Solutions (UK) Limited	Information Technology	Design & Cartographic Unit	Printing Statny & Office Supp	£1,387.66	22/09/2022 \$054524
Konica Minolta Business Solutions (UK) Limited	Information Technology	Design & Cartographic Unit	Equipment, furniture and mats	£2,478.31	29/09/2022 \$054583
Konica Minolta Business Solutions (UK) Limited	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Equipment, furniture and mats	£128.34	29/09/2022 S054583
Konica Minolta Business Solutions (UK) Limited	Information Technology	Design & Cartographic Unit	Equipment, furniture and mats	£7,293.35	29/09/2022 S054584
Ladbroke Village Hall	Elections	Elections General	Expenses	£25.00	11/07/2022 S053301
Langley Village Amenities Association	Elections	Elections General	Expenses	£25.00	18/07/2022 \$053270
Langley Village Amenities Association	Elections	Elections General	Rents	£50.00	01/08/2022 \$053654
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Language Line Services	Front Office & Trans Team	Front Office & Trans Team	Grants and subscriptions	£354.00	08/09/2022 \$053808
Learning Nexus Ltd	HR and Training	General Training	Indirect employee expenses	£150.00	11/07/2022 \$053312
Lets Talk Business Ltd	Policy	Enterprise & Economic Development	Grants and subscriptions	£1,800.00	08/08/2022 \$053784
Lex Autolease Ltd	Building Services	Elizabeth House	Cont hire and operating leases	£567.48	01/09/2022 \$054123
Lex Autolease Ltd	Environmental Health	Dog Warden Service	Cont hire and operating leases	£1,000.63	01/09/2022 S054123
Lex Autolease Ltd	Environmental Health	Rodent Destruction	Cont hire and operating leases	£2,026.70	01/09/2022 \$054123
Lex Autolease Ltd	Public Conveniences			£378.31	
		Conveniences Expenses	Cont hire and operating leases		01/09/2022 \$054123
Lexis Nexis	HR and Training	Human Resources	Indirect employee expenses	£2,361.60	18/07/2022 \$053102
Lexis Nexis	Elections	Elections General	Printing Statny & Office Supp	£256.00	21/07/2022 S053347
Lexis Nexis	Elections	Individual Electoral Registration (IER)	Printing Statny & Office Supp	£256.00	21/07/2022 \$053347
Lighthorne Heath Village Hall Assoc	Elections	Elections General	Expenses	£25.00	11/07/2022 S053287
Lighthorne Village Hall	Elections	Elections General	Expenses	£25.00	11/07/2022 S053302
Linhill Guest House	Housing	Temporary Accommodation for Homeless	Services	£65.00	08/09/2022 \$053931
Live & Local	5	Rural Cinema			
	Miscellaneous Properties		Other third party payments	£5,420.83	22/08/2022 \$054016
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£251.11	01/07/2022 S053016
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£919.65	01/07/2022 S053017
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£65.00	25/07/2022 S053404
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£180.21	29/07/2022 S053565
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£900.77	29/07/2022 \$053566
		Bank Charges	Bank Charges	£60.00	23/08/2022 \$053934
Lloyds Banking Group	Corp Mgt ACE		-		
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£861.49	30/08/2022 S054080
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£168.50	02/09/2022 S054081
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£70.00	23/09/2022 S054467
Lodders Solicitors	Off-Street Parking	Church Street Car Park	Rents	£337.50	29/09/2022 \$054292
Long Compton Village Hall	Elections	Elections General	Expenses	£25.00	11/07/2022 \$053296
Lookers Leasing Ltd	Public Conveniences	Conveniences Expenses	Cont hire and operating leases		
		Conveniences Expenses		£270 52	
		O		£279.52	18/08/2022 S052768
Lookers Leasing Ltd	Public Conveniences	Conveniences Expenses	Cont hire and operating leases	£279.52	18/08/2022 \$052768 18/08/2022 \$053258
Lookers Leasing Ltd Lookers Leasing Ltd	Public Conveniences Public Conveniences	Conveniences Expenses	Cont hire and operating leases Cont hire and operating leases	£279.52 £279.52	18/08/2022 \$052768 18/08/2022 \$053258 18/08/2022 \$053709
Lookers Leasing Ltd	Public Conveniences	· ·	Cont hire and operating leases	£279.52	18/08/2022 \$052768 18/08/2022 \$053258
Lookers Leasing Ltd Lookers Leasing Ltd	Public Conveniences Public Conveniences	Conveniences Expenses	Cont hire and operating leases Cont hire and operating leases	£279.52 £279.52	18/08/2022 \$052768 18/08/2022 \$053258 18/08/2022 \$053709
Lookers Leasing Ltd Lookers Leasing Ltd Lookers Leasing Ltd	Public Conveniences Public Conveniences Public Conveniences	Conveniences Expenses Conveniences Expenses	Cont hire and operating leases Cont hire and operating leases Cont hire and operating leases	£279.52 £279.52 £279.52	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053710
Lookers Leasing Ltd Lookers Leasing Ltd Lookers Leasing Ltd Lookers Leasing Ltd Lookers Leasing Ltd	Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses	Cont hire and operating leases	£279.52 £279.52 £279.52 £279.52 £279.52	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053710 22/08/2022 S053879 12/09/2022 S054278
Lookers Leasing Ltd	Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Front Office & Trans Team	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206)	Cont hire and operating leases Cont hire and operating leases Cont hire and operating leases Cont hire and operating leases Cont hire and operating leases Other third party payments	£279.52 £279.52 £279.52 £279.52 £279.52 £259.90	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053710 22/08/2022 S053879 12/09/2022 S054278 25/08/2022 S053594
Lookers Leasing Ltd Loomis Uk Ltd Loomis Uk Ltd	Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Front Office & Trans Team Front Office & Trans Team	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206) Front Office & Trans Team	Cont hire and operating leases Other third party payments Services	£279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053710 22/08/2022 S053879 12/09/2022 S054278 25/08/2022 S053594 12/09/2022 S054110
Lookers Leasing Ltd Loomis Uk Ltd Loomis Uk Ltd Loomis Uk Ttd Loowther Forestry Group Limited	Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Front Office & Trans Team Front Office & Trans Team Property plant and equipment	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206) Front Office & Trans Team Riverside Green 2020	Cont hire and operating leases Other third party payments Services Other Fees (Capital)	£279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90 £3,342.00	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053710 22/08/2022 S053879 12/09/2022 S054278 25/08/2022 S053594 12/09/2022 S054110 08/08/2022 S053073
Lookers Leasing Ltd Loomis Uk Ltd Loomis Uk Ltd Lowther Forestry Group Limited Luddington Village Hall	Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Front Office & Trans Team Front Office & Trans Team Property plant and equipment Elections	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206) Front Office & Trans Team Riverside Green 2020 Elections General	Cont hire and operating leases Other third party payments Services Other Fees (Capital) Expenses	£279.52 £279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £3,342.00 £25.00	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053710 22/08/2022 S053710 22/08/2022 S054278 25/08/2022 S054110 08/08/2022 S054311 08/08/2022 S053333 11/07/2022 S053233
Lookers Leasing Ltd Loomis Uk Ltd Loomis Uk Ltd Loomis Uk Ltd Lowther Forestry Group Limited Luddington Village Hall M & P Building Services Ltd	Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Front Office & Trans Team Front Office & Trans Team Property plant and equipment Elections Leisure Centres	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206) Front Office & Trans Team Riverside Green 2020 Elections General Shipston Leisure Centre	Cont hire and operating leases Other third party payments Services Other Fees (Capital) Expenses Repairs & Maintenance	£279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90 £3,342.00 £25.00 £1,521.00	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053710 22/08/2022 S053717 12/09/2022 S053879 12/09/2022 S054278 25/08/2022 S053594 12/09/2022 S053073 11/07/2022 S053073 11/07/2022 S053283 07/07/2022 S053283
Lookers Leasing Ltd Loomis Uk Ltd Loomis Uk Ltd Loomis UK Ltd Lowther Forestry Group Limited Luddington Village Hall M & P Building Services Ltd M & P Building Services Ltd	Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Front Office & Trans Team Front Office & Trans Team Property plant and equipment Elections Leisure Centres Leisure Centres	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206) Front Office & Trans Team Riverside Green 2020 Elections General Shipston Leisure Centre Stratford Leisure Centre	Cont hire and operating leases Other third party payments Services Other Fees (Capital) Expenses Repairs & Maintenance Repairs & Maintenance	£279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90 £3,342.00 £25.00 £1,521.00 £622.80	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053710 22/08/2022 S053779 12/09/2022 S054778 25/08/2022 S0538594 12/09/2022 S05373 11/07/2022 S053273 07/07/2022 S053284 14/07/2022 S0532346
Lookers Leasing Ltd Loomis Uk Ltd Loomis Uk Ltd Loomis Uk Ltd Lowther Forestry Group Limited Luddington Village Hall M & P Building Services Ltd	Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Front Office & Trans Team Front Office & Trans Team Property plant and equipment Elections Leisure Centres	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206) Front Office & Trans Team Riverside Green 2020 Elections General Shipston Leisure Centre	Cont hire and operating leases Other third party payments Services Other Fees (Capital) Expenses Repairs & Maintenance	£279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90 £3,342.00 £25.00 £1,521.00	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053710 22/08/2022 S053717 12/09/2022 S053879 12/09/2022 S054278 25/08/2022 S053594 12/09/2022 S053073 11/07/2022 S053073 11/07/2022 S053283 07/07/2022 S053283
Lookers Leasing Ltd Loomis Uk Ltd Loomis Uk Ltd Loomis UK Ltd Lowther Forestry Group Limited Luddington Village Hall M & P Building Services Ltd M & P Building Services Ltd	Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Front Office & Trans Team Front Office & Trans Team Property plant and equipment Elections Leisure Centres Leisure Centres	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206) Front Office & Trans Team Riverside Green 2020 Elections General Shipston Leisure Centre Stratford Leisure Centre	Cont hire and operating leases Other third party payments Services Other Fees (Capital) Expenses Repairs & Maintenance Repairs & Maintenance	£279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90 £3,342.00 £25.00 £1,521.00 £622.80	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053710 22/08/2022 S053779 12/09/2022 S054778 25/08/2022 S0538594 12/09/2022 S05373 11/07/2022 S053273 07/07/2022 S053284 14/07/2022 S0532346
Lookers Leasing Ltd Loomis Uk Ltd Loomis Uk Ltd Loomis Uk Ltd Lowher Forestry Group Limited Luddington Village Hall M & P Building Services Ltd M & P Building Services Ltd M & P Building Services Ltd	Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Front Office & Trans Team Front Office & Trans Team Property plant and equipment Elections Leisure Centres Leisure Centres Leisure Centres	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Contral Administration (3206) Front Office & Trans Team Riverside Green 2020 Elections General Shipston Leisure Centre Stratford Leisure Centre Rec Ground Paddling Pool	Cont hire and operating leases Other third party payments Services Other Fees (Capital) Expenses Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	£279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90 £3.342.00 £1.521.00 £1.521.00 £3.360	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053710 22/08/2022 S053710 22/08/2022 S053879 12/09/2022 S054278 25/08/2022 S053594 12/09/2022 S053103 11/07/2022 S053283 07/07/2022 S053283 18/07/2022 S0533450
Lookers Leasing Ltd Loomis Uk Ltd Loomis Uk Ltd Loomis Uk Ltd Loomis Uk Ltd Ma P Building Services Ltd	Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Front Office & Trans Team Front Office & Trans Team Property plant and equipment Elections Leisure Centres Leisure Centres Leisure Centres Leisure Centres	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Contral Administration (3206) Front Office & Trans Team Riverside Green 2020 Elections General Shipston Leisure Centre Stratford Leisure Centre Rec Ground Paddling Pool Stratford Leisure Centre	Cont hire and operating leases Other third party payments Services Other Fees (Capital) Expenses Repairs & Maintenance	£279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90 £3.342.00 £25.00 £1,521.00 £92.80 £303.60	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053710 22/08/2022 S053717 22/08/2022 S053879 12/09/2022 S054278 25/08/2022 S054110 08/08/2022 S053894 12/09/2022 S053246 14/07/2022 S053353 11/07/2022 S053353 11/07/2022 S053494 12/09/2022 S053494 22/09/2022 S05349
Lookers Leasing Ltd Loomis Uk Ltd Loomis Uk Ltd Loomis Uk Ltd Lowther Forestry Group Limited Luddington Village Hall M & P Building Services Ltd	Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Public Conveniences Front Office & Trans Team Front Office & Trans Team Property plant and equipment Elections Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206) Front Office & Trans Team Riverside Green 2020 Elections General Shipston Leisure Centre Stratford Leisure Centre Rec Ground Paddling Pool Stratford Leisure Centre Alcester Leisure Centre Alcester Leisure Centre Stratford Leisure Centre Stratford Leisure Centre	Cont hire and operating leases Other third party payments Services Other Fees (Capital) Expenses Repairs & Maintenance	£279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90 £3,342.00 £25.00 £1,521.00 £822.80 £303.60 £2,028.00 £168.00	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053710 22/08/2022 S053717 12/09/2022 S054778 25/08/2022 S054110 08/08/2022 S053073 11/07/2022 S053233 07/07/2022 S053246 14/07/2022 S0535353 18/07/2022 S053450 11/08/2022 S053450 11/08/2022 S053459 22/09/2022 S054439
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Lookers Leasing Ltd Loomis Uk Ltd Lowther Forestry Group Limited Luddington Village Hall M. P. Building Services Ltd M. P. Building M. P. Building M. P. Building Services Ltd M. P. Building M. P. Building M. P. Building Services Ltd M. P. Building M. P. Build	Public Conveniences Front Office & Trans Team Front Office & Trans Team Property plant and equipment Elections Leisure Centres Crime Reduction Property plant and equipment Licensing Licensing Licensing Licensing Licensing Housing Housing Housing Housing Housing Housing Off-Street Parking Off-Street Parking Off-Street Parking Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206) Front Office & Trans Team Riverside Green 2020 Elections General Shipston Leisure Centre Stratford Leisure Centre Rec Ground Paddling Pool Stratford Leisure Centre Alcester Leisure Centre Stratford Leisure Centre Play Areas (Maint.) Skateboard Park Crime Reduction Riverside Green 2020 L.& Reg. Exps Public Protection L.& Reg. Exps Public Protection L.& Reg. Exps Public Protection Play Areas (Maint.) Joint Election 2021 WCC/PCC Temporary Accommodation for Homeless Temporary	Cont hire and operating leases Other third party payments Services Other Fees (Capital) Expenses Repairs & Maintenance Capital Works Other third party payments Other third party payments Other third party payments Capital Works Services Services Services Services Communications and computing Private Contractors Communications and computing Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	£279.52 £279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90 £3.342.00 £15.21.00 £622.80 £303.60 £2,028.00 £168.00 £242.40 £154.80 £303.60 £11,460.00 £320.68 £320.68 £354.40 £150.00 £686.40 £150.00 £19.00 £149.00 £149.00 £364.80 £364.80 £364.80 £364.80 £364.80 £364.80 £364.80 £364.80 £364.80 £364.80 £4570.09	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053359 18/08/2022 S053709 12/09/2022 S053709 12/09/2022 S053709 12/09/2022 S053679 12/09/2022 S054278 25/08/2022 S054110 08/08/2022 S053073 11/07/2022 S053246 14/07/2022 S053353 18/07/2022 S053353 18/07/2022 S053459 22/09/2022 S054514 03/10/2022 S054614 03/10/2022 S054519 29/09/2022 S054519 29/09/2022 S054511 28/07/2022 S053603 08/09/2022 S054614 11/07/2022 S053603 08/09/2022 S053615 11/07/2022 S053603 08/09/2022 S053615 18/08/2022 S053615 03/10/2022 S053616 03/10/2022 S053701 05/09/2022 S053701 05/09/2022 S053191 04/08/2022 S054207 08/09/2022 S054207 08/09/2022 S053191
Lookers Leasing Ltd Loomis Uk Ltd Lowther Forestry Group Limited Luddington Village Hall M & P Building Services Ltd M	Public Conveniences Front Office & Trans Team Front Office & Trans Team Property plant and equipment Elections Leisure Centres Crime Reduction Property plant and equipment Licensing Licensing Licensing Licensing Leisure Centres Short-term debtors (falling du Housing Housing Housing Housing Off-Street Parking Off-Street Parking Off-Street Parking Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206) Front Office & Trans Team Riverside Green 2020 Elections General Shipston Leisure Centre Stratford Leisure Centre Stratford Leisure Centre Rec Ground Paddling Pool Stratford Leisure Centre Stratford Leisure Centre Alcester Leisure Centre Play Areas (Maint.) Skateboard Park Crime Reduction Riverside Green 2020 L. & Reg. ExpsPublic Protection L.& Reg. ExpsPublic Protection L.& Reg. ExpsPublic Protection Play Areas (Maint.) Joint Election 2021 WCC/PCC Temporary Accommodation for Homeless Temporary Accommodation fo	Cont hire and operating leases Other third party payments Services Other Fees (Capital) Expenses Repairs & Maintenance Capital Works Other third party payments Other third party payments Other third party payments Repairs & Maintenance Cash Payments Services Services Services Services Communications and computing Private Contractors Communications and computing Repairs & Maintenance	£279.52 £279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90 £3.342.00 £25.00 £1,521.00 £22.80 £303.60 £2,028.00 £168.00 £242.40 £154.80 £324.80 £11,460.00 £320.68 £354.40 £122.50 £686.40 £159.00 £149.00 £149.00 £364.80 £364.80 £364.80 £364.80 £364.80 £4,570.09 £474.00 £702.00 £1,538.36	18/08/2022 S052768 18/08/2022 S053769 18/08/2022 S053709 18/08/2022 S053709 18/08/2022 S053709 12/09/2022 S053709 12/09/2022 S053894 12/09/2022 S053833 07/07/2022 S053844 12/09/2022 S053845 11/08/2022 S053848 12/09/2022 S053849 22/09/2022 S053849 22/09/2022 S053849 22/09/2022 S053849 22/09/2022 S053849 11/08/2022 S053849 11/08/2022 S053849 11/08/2022 S053849 11/08/2022 S053849 11/08/2022 S053849 11/09/2022 S054614 11/07/2022 S054614 11/07/2022 S053811 12/807/2022 S053811 18/08/2022 S053811 18/08/2022 S053819 03/10/2022 S053816
Lookers Leasing Ltd Loomis Uk Ltd Lowther Forestry Group Limited Luddington Village Hall M & P Building Services Ltd M & P Building M & P Building Services Ltd M & P Building M & P Building M & P Building Services Ltd M & P Building M	Public Conveniences Front Office & Trans Team Front Office & Trans Team Property plant and equipment Elections Leisure Centres Licensing Leisure Centres Short-term debtors (falling du Housing Housing Housing Off-Street Parking Off-Street Parking Off-Street Parking Leisure Centres	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206) Front Office & Trans Team Riverside Green 2020 Elections General Shipston Leisure Centre Stratford Leisure Centre Rec Ground Paddling Pool Stratford Leisure Centre Stratford Leisure Centre Stratford Leisure Centre Play Areas (Maint.) Skateboard Park Crime Reduction Riverside Green 2020 L & Reg ExpsPublic Protection L& Reg ExpsPublic Protection L& Reg ExpsPublic Protection Play Areas (Maint.) Joint Election 2021 WCC/PCC Temporary Accommodation for Homeless	Cont hire and operating leases Other third party payments Services Other Fees (Capital) Expenses Repairs & Maintenance Capital & Works Other third party payments Other third party payments Other third party payments Other third party payments Services Services Services Services Services Communications and computing Private Contractors Communications and computing Repairs & Maintenance Professional Fees	£279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90 £3.342.00 £1,521.00 £25.00 £1,521.00 £22.80 £30.60 £2,028.00 £168.00 £242.40 £154.80 £354.00 £1,198.80 £11,460.00 £320.68 £354.40 £159.00 £69.00 £122.50 £686.40 £159.00 £149.00 £79.00 £364.80 £364.80 £364.80 £364.80 £364.80 £4,570.09 £474.00 £702.00 £1,538.36 £6,600.00	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053709 12/09/2022 S053879 12/09/2022 S054278 25/08/2022 S054278 25/08/2022 S054594 12/09/2022 S05410 08/08/2022 S054073 11/07/2022 S053283 07/07/2022 S053353 18/07/2022 S053353 18/07/2022 S053450 11/08/2022 S054509 20/09/2022 S054514 03/10/2022 S054514 03/10/2022 S054515 11/07/2022 S05303 08/09/2022 S054515 11/07/2022 S053013 30/08/2022 S053015 18/08/2022 S053015 03/10/2022 S053016 03/10/2022 S0530191 04/08/2022 S054211 07/07/2022 S053191 04/08/2022 S054211 07/07/2022 S053415 10/07/2022 S053451 11/07/2022 S053191 04/08/2022 S054211 07/07/2022 S053415 11/07/2022 S053451 11/07/2022 S053451
Lookers Leasing Ltd Loomis Uk Ltd Loomis Uk Ltd Loomis Uk Ltd Loomis Uk Ltd Lowther Forestry Group Limited Luddington Village Hall M. P. Building Services Ltd M. P. Building M. P. Building M. P. Building Services Ltd M. P. Building	Public Conveniences Front Office & Trans Team Property plant and equipment Elections Leisure Centres Scrime Reduction Property plant and equipment Licensing Licensing Licensing Licensing Licensing Leisure Centres Short-term debtors (falling du Housing Housing Off-Street Parking Off-Street Parking Off-Street Parking Off-Street Parking Leisure Centres	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206) Front Office & Trans Team Riverside Green 2020 Elections General Shipston Leisure Centre Stratford Leisure Centre Stratford Leisure Centre Rec Ground Paddling Pool Stratford Leisure Centre Stratford Leisure Centre Play Areas (Maint.) Skateboard Park Crime Reduction Riverside Green 2020 L.& Reg.ExpsPublic Protection L.& Reg.ExpsPublic Protection L.& Reg.ExpsPublic Protection Play Areas (Maint.) Joint Election 2021 WCC/PCC Temporary Accommodation for Homeless Car Parks Expenses	Cont hire and operating leases Conthire and operating leases Other fees (Capital) Expenses Repairs & Maintenance Grants and subscriptions Capital Works Other third party payments Other third party payments Other third party payments Other third party payments Services Services Services Services Services Communications and computing Private Contractors Communications and computing Repairs & Maintenance	£279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90 £3,342.00 £15,21.00 £15,21.00 £1,521.00 £1,521.00 £1,68.00 £24.240 £154.80 £303.60 £2,028.00 £11,460.00 £320.68 £354.40 £11,460.00 £320.68 £354.40 £12,250 £686.40 £159.00 £14,90.00 £14,90.00 £15,000 £364.80 £364.80 £364.80 £364.80 £364.80 £364.80 £364.80 £364.80 £364.80 £4,570.09 £4,770.09 £4,770.00 £1,538.36 £6,660.00 £6,780.00	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053359 18/08/2022 S053709 18/08/2022 S053709 12/08/2022 S053879 12/09/2022 S054278 25/08/2022 S054594 12/09/2022 S05410 08/08/2022 S05410 11/07/2022 S053353 07/07/2022 S053353 18/07/2022 S053459 12/09/2022 S054514 03/10/2022 S054519 20/09/2022 S054614 03/10/2022 S054614 11/07/2022 S053633 08/09/2022 S054511 28/07/2022 S053939 07/07/2022 S053931 18/08/2022 S0539310 30/08/2022 S053910 04/08/2022 S05479 05/09/2022 S054519 1/07/2022 S053011 1/07/2022 S053015
Lookers Leasing Ltd Loomis Uk Ltd Lowther Forestry Group Limited Luddington Village Hall M & P Building Services Ltd M & P Building M & P Building Services Ltd M & P Building M & P Building M & P Building Services Ltd M & P Building M	Public Conveniences Front Office & Trans Team Front Office & Trans Team Property plant and equipment Elections Leisure Centres Licensing Leisure Centres Short-term debtors (falling du Housing Housing Housing Off-Street Parking Off-Street Parking Off-Street Parking Leisure Centres	Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Central Administration (3206) Front Office & Trans Team Riverside Green 2020 Elections General Shipston Leisure Centre Stratford Leisure Centre Rec Ground Paddling Pool Stratford Leisure Centre Stratford Leisure Centre Stratford Leisure Centre Play Areas (Maint.) Skateboard Park Crime Reduction Riverside Green 2020 L & Reg ExpsPublic Protection L& Reg ExpsPublic Protection L& Reg ExpsPublic Protection Play Areas (Maint.) Joint Election 2021 WCC/PCC Temporary Accommodation for Homeless	Cont hire and operating leases Other third party payments Services Other Fees (Capital) Expenses Repairs & Maintenance Capital & Works Other third party payments Other third party payments Other third party payments Other third party payments Services Services Services Services Services Communications and computing Private Contractors Communications and computing Repairs & Maintenance Professional Fees	£279.52 £279.52 £279.52 £279.52 £279.52 £659.90 £659.90 £3.342.00 £1,521.00 £25.00 £1,521.00 £22.80 £30.60 £2,028.00 £168.00 £242.40 £154.80 £354.00 £1,198.80 £11,460.00 £320.68 £354.40 £159.00 £69.00 £122.50 £686.40 £159.00 £149.00 £79.00 £364.80 £364.80 £364.80 £364.80 £364.80 £4,570.09 £474.00 £702.00 £1,538.36 £6,600.00	18/08/2022 S052768 18/08/2022 S053258 18/08/2022 S053258 18/08/2022 S053709 18/08/2022 S053709 12/09/2022 S053879 12/09/2022 S054278 25/08/2022 S054278 25/08/2022 S054594 12/09/2022 S05410 08/08/2022 S054073 11/07/2022 S053283 07/07/2022 S053353 18/07/2022 S053353 18/07/2022 S053450 11/08/2022 S054509 20/09/2022 S054514 03/10/2022 S054514 03/10/2022 S054515 11/07/2022 S05303 08/09/2022 S054515 11/07/2022 S053013 30/08/2022 S053015 18/08/2022 S053015 03/10/2022 S053016 03/10/2022 S0530191 04/08/2022 S054211 07/07/2022 S053191 04/08/2022 S054211 07/07/2022 S053415 10/07/2022 S053451 11/07/2022 S053191 04/08/2022 S054211 07/07/2022 S053415 11/07/2022 S053451 11/07/2022 S053451

Mitie Security Ltd					
	Building Services	Elizabeth House	Repairs & Maintenance	£363.26	07/07/2022 \$053216
Mitie Security Ltd	Off-Street Parking	Multi-Storey Car Parks	Services	£1,228.80	07/07/2022 \$053223
Mitie Security Ltd	Off-Street Parking	Car Parks Expenses	Services	£1,401.60	07/07/2022 \$053224
Mitie Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£3,586.30	15/08/2022 \$053610
Mitie Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance Services	£346.75	04/08/2022 \$053720
Mitie Security Ltd Mitie Security Ltd	Off-Street Parking Off-Street Parking	Car Parks Expenses Multi-Storey Car Parks	Services	£1,357.80 £1,190.40	18/08/2022 S053746 18/08/2022 S053747
Mitie Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£3,586.30	01/09/2022 S054124
Mitie Security Ltd	-	Elizabeth House	Repairs & Maintenance	£3,566.30 £363.26	08/09/2022 S054124 08/09/2022 S054215
Mitie Security Ltd	Building Services Off-Street Parking	Car Parks Expenses	Services	£1,401.60	08/09/2022 S054219 08/09/2022 S054229
Mitie Security Ltd	Off-Street Parking	Multi-Storey Car Parks	Services	£1,401.60 £1,228.80	08/09/2022 S054229 08/09/2022 S054230
	-	Elizabeth House			
Mitie Security Ltd	Building Services		Repairs & Maintenance	£3,586.30	29/09/2022 \$054635
Mobile Windscreens	Provisions (short-term)	Car Lease W\Screen Insurance	Cash Payments	£60.00	20/09/2022 \$054266
Moreton Morrell Village Hall	Elections	Elections General	Expenses	£120.00	25/07/2022 \$048423
Moreton Morrell Village Hall	Elections	Elections General	Expenses	£25.00	25/07/2022 S053303
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£2,015.50	18/08/2022 S053772
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,596.37	18/08/2022 S053775
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,921.75	18/08/2022 S053776
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,564.66	18/08/2022 \$053777
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,554.08	18/08/2022 \$053778
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,532.94	18/08/2022 S053779
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,874.88	18/08/2022 S053780
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£2,320.16	05/09/2022 \$054167
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,933.48	08/09/2022 S054174
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,593.65	05/09/2022 S054175
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,874.88	08/09/2022 S054176
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,606.94	05/09/2022 S054177
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,342.64	05/09/2022 \$054178
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,057.20	08/09/2022 S054179
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,289.78	08/09/2022 S054179
Morgan Hunt UK Limited  Morgan Hunt UK Limited	Council Tax	Council Tax  Council Tax		£1,617.52	08/09/2022 S054181
Morgan Hunt UK Limited  Morgan Hunt UK Limited	Council Tax	Council Tax Council Tax	Direct employee exps and bens Direct employee exps and bens	£1,617.52 £1,687.39	08/09/2022 S054181 03/10/2022 S054675
Morgan Hunt UK Limited  Morgan Hunt UK Limited					
3	Council Tax	Council Tax	Direct employee exps and bens	£1,205.21	03/10/2022 \$054676
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£718.90	03/10/2022 \$054677
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,828.01	03/10/2022 S054678
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,476.47	03/10/2022 S054679
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,110.06	03/10/2022 S054680
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,564.66	03/10/2022 \$054682
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,851.44	03/10/2022 S054683
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,839.53	03/10/2022 S054684
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,332.07	03/10/2022 \$054685
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£2,008.68	03/10/2022 S054686
Supplier Name	Front Office & Trans Team	S106/CIL Monitoring	Reimbursements & Cont.	£1.88	21/07/2022 S053484
Supplier Name	Grant receipts in advance - Ca	CIL SDC element	Cash Received	£30.11	21/07/2022 S053484
Supplier Name	Short-term creditors - current	CIL payable to parishes	Cash Received	£5.65	21/07/2022 \$053484
Supplier Name	Housing	HELP FUND	Services	£1,350.00	11/08/2022 \$053839
Murphy Salisbury	Elections	Parish by-Elections	Other third party payments	£250.00	21/07/2022 \$053467
Murphy Salisbury	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£50.00	21/07/2022 \$053467
Nagels UK Ltd	Off-Street Parking	SoA Surface Car Park Expenses	Printing Statny & Office Supp	£1,424.64	29/09/2022 \$054573
	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Members allowances		
National Custom & Self Build Association CIC	•	•		£3,600.00	18/07/2022 \$053402
National Custom & Self Build Association CIC	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Members allowances	£180.36	18/07/2022 \$053403
Network Merchants Limited	Off-Street Parking	Car Parks Expenses	Bank Charges	£2,200.98	01/08/2022 S053323
Network Merchants Limited	Off-Street Parking	Car Parks Expenses	Bank Charges	£2,378.40	31/08/2022 S053788
Network Merchants Limited Network Merchants Limited	Off-Street Parking	Car Parks Expenses	Bank Charges	£2,774.34	31/08/2022 \$053788 30/09/2022 \$054290
Network Merchants Limited Network Merchants Limited Nominet Uk	-		-	£2,774.34 £919.13	31/08/2022 \$053788 30/09/2022 \$054290 04/08/2022 \$053667
Network Merchants Limited Network Merchants Limited	Off-Street Parking	Car Parks Expenses	Bank Charges	£2,774.34	31/08/2022 \$053788 30/09/2022 \$054290
Network Merchants Limited Network Merchants Limited Nominet Uk	Off-Street Parking Information Technology	Car Parks Expenses ICT - Shared Services	Bank Charges Communications and computing	£2,774.34 £919.13	31/08/2022 \$053788 30/09/2022 \$054290 04/08/2022 \$053667
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical	Off-Street Parking Information Technology Housing	Car Parks Expenses ICT - Shared Services Homelessness	Bank Charges Communications and computing Services	£2,774.34 £919.13 £84.00	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S053667 21/07/2022 S053387
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical	Off-Street Parking Information Technology Housing Housing	Car Parks Expenses ICT - Shared Services Homelessness Homelessness	Bank Charges Communications and computing Services Services	£2,774.34 £919.13 £84.00 £126.00	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S053667 21/07/2022 S053387 26/09/2022 S054466
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Numeaton Signs Ltd	Off-Street Parking Information Technology Housing Housing Off-Street Parking	Car Parks Expenses ICT - Shared Services Homelessness Homelessness District Car Parks Expenses	Bank Charges Communications and computing Services Services Equipment, furniture and mats	£2,774.34 £919.13 £84.00 £126.00 £135.48	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S053667 21/07/2022 S053387 26/09/2022 S054466 21/07/2022 S052533
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Nuneaton Signs Ltd	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking	Car Parks Expenses ICT - Shared Services Homelessness Homelessness District Car Parks Expenses Car Parks Expenses	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S053667 21/07/2022 S053387 26/09/2022 S054466 21/07/2022 S055253 20/09/2022 S054472
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nomedical Nuneation Signs Ltd Nuneation Signs Ltd Nuneation Signs Ltd	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres	Car Parks Expenses ICT - Shared Services Homelessness Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.)	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S053667 21/07/2022 S05387 26/09/2022 S05466 21/07/2022 S052533 20/09/2022 S054688
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneation Signs Ltd Nuneation Signs Ltd Nuneation Signs Ltd Nviron Ltd	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology	Car Parks Expenses ICT - Shared Services Homelessness Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08	31/08/2022 \$053788 30/09/2022 \$054290 04/08/2022 \$053667 21/07/2022 \$053387 26/09/2022 \$054466 21/07/2022 \$052533 20/09/2022 \$054472 03/10/2022 \$054488 22/09/2022 \$054434
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Objective Corporation Uk Ltd	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services	Car Parks Expenses ICT - Shared Services Homelessness Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Communications and computing	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S053667 21/07/2022 S053887 26/09/2022 S053487 20/09/2022 S052533 20/09/2022 S054472 03/10/2022 S054688 22/09/2022 S054484
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services	Car Parks Expenses ICT - Shared Services Homelessness Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Communications and computing Repairs & Maintenance	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S053667 21/07/2022 S053387 26/09/2022 S054466 21/07/2022 S052533 20/09/2022 S054472 03/10/2022 S054434 03/10/2022 S054448 21/07/2022 S054448
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Numeation Signs Ltd Nuneation Signs Ltd Nuneation Signs Ltd Nuneation Signs Ltd Nuneation Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections	Car Parks Expenses ICT - Shared Services Homelessness Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER)	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Communications and computing Repairs & Maintenance Printing Statny & Office Supp	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S053667 21/07/2022 S053387 26/09/2022 S054466 21/07/2022 S054566 21/07/2022 S054472 03/10/2022 S054688 22/09/2022 S054434 03/10/2022 S05488 21/07/2022 S05488 21/07/2022 S05488
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofocom Opal Envelopes Ltd Opal Envelopes Ltd	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team	Car Parks Expenses ICT - Shared Services Homelessness Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Communications and computing Repairs & Maintenance Printing Statny & Office Supp Printing Statny & Office Supp	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08	31/08/2022 \$053788 30/09/2022 \$054290 04/08/2022 \$0554667 21/07/2022 \$055387 26/09/2022 \$054466 21/07/2022 \$052533 20/09/2022 \$054472 03/10/2022 \$054688 22/09/2022 \$054648 21/07/2022 \$054648 21/07/2022 \$053206 15/08/2022 \$053206
Network Merchants Limited Network Merchants Limited Nominet Uk Nommedical Nowmedical Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Optit Brwelopes Ltd Orbit Building Communities - DD Orbit Building Communities - DD	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing Housing	Car Parks Expenses ICT - Shared Services Homelessness Homelessness District Car Parks Expenses Car Parks Expenses (Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Communications and computing Repairs & Maintenance Printing Statny & Office Supp Grounds maintenance costs	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S053667 21/07/2022 S053486 21/07/2022 S053486 21/07/2022 S052533 20/09/2022 S054472 03/10/2022 S054486 22/09/2022 S054448 21/07/2022 S054848 21/07/2022 S053482 15/08/2022 S053206 15/08/2022 S053206
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Numeaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Opal Envelopes Ltd Optit Building Communities - DD Orbit Building Communities - DD Orbit Group	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing Housing	Car Parks Expenses ICT - Shared Services Homelessness Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Communications and computing Repairs & Maintenance Printing Statny & Office Supp Printing Statny & Office Supp Grounds maintenance costs Grounds maintenance costs Rents	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S053667 21/07/2022 S053387 26/09/2022 S054466 21/07/2022 S052533 20/09/2022 S054472 03/10/2022 S054472 03/10/2022 S054648 21/07/2022 S054648 21/07/2022 S053206 15/08/2022 S053207 01/07/2022 S053207 01/07/2022 S053207 01/07/2022 S053207 01/07/2022 S053207
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Optit Building Communities - DD Orbit Building Communities - DD Orbit Group Orbit Group	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing Housing Housing	Car Parks Expenses ICT - Shared Services Homelessness Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless Temporary Accommodation for Homeless	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Communications and computing Repairs & Maintenance Printing Statny & Office Supp Printing Statny & Office Supp Grounds maintenance costs Grounds maintenance costs Rents	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79	31/08/2022 \$053788 30/09/2022 \$054290 04/08/2022 \$054290 04/08/2022 \$0553667 21/07/2022 \$0553387 26/09/2022 \$054466 21/07/2022 \$054572 03/10/2022 \$054488 22/09/2022 \$054484 03/10/2022 \$054648 21/07/2022 \$053462 15/08/2022 \$053201 01/07/2022 \$053201 01/07/2022 \$053202 04/08/2022 \$053202 04/08/2022 \$053202 04/08/2022 \$053202 04/08/2022 \$053202
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Opal Envelopes Ltd Orbit Building Communities - DD Orbit Building Communities - DD Orbit Group Orbit Group	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing Housing Housing Housing	Car Parks Expenses ICT - Shared Services Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Temporary Accommodation for Homeless Temporary Accommodation for Homeless Temporary Accommodation for Homeless	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Communications and computing Repairs & Maintenance Printing Statny & Office Supp Printing Statny & Office Supp Grounds maintenance costs Grounds maintenance costs Rents Rents	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79 £18,167.79	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S054290 04/08/2022 S053667 21/07/2022 S053837 26/09/2022 S054466 21/07/2022 S054686 21/07/2022 S054842 03/10/2022 S054648 21/07/2022 S055482 15/08/2022 S053202 01/07/2022 S053202 04/08/2022 S053202 04/08/2022 S053628
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Opal Envelopes Ltd Orbit Building Communities - DD Orbit Group Orbit Group Orbit Group Orbit Group Orbit Group Orbit Group	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing Housing Housing Housing Housing Housing Housing	Car Parks Expenses ICT - Shared Services Homelessness District Car Parks Expenses Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Communications and computing Repairs & Maintenance Printing Statny & Office Supp Printing Statny & Office Supp Grounds maintenance costs Grounds maintenance costs Rents Rents Rents Rents	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79 £18,167.79 £18,167.79	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S053667 21/07/2022 S053487 26/09/2022 S053487 26/09/2022 S054472 03/10/2022 S054472 03/10/2022 S054474 03/10/2022 S054688 22/09/2022 S054648 21/07/2022 S053482 15/08/2022 S053206 15/08/2022 S053207 01/07/2022 S053201 01/07/2022 S053202 04/08/2022 S053628 04/08/2022 S053629 04/08/2022 S0536331
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Opal Envelopes Ltd Opal Envelopes Ltd Orbit Building Communities - DD Orbit Group	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing Housing Housing Housing Housing Housing Housing Housing Housing	Car Parks Expenses ICT - Shared Services Homelessness Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Repairs & Maintenance Printing Statny & Office Supp Printing Statny & Office Supp Grounds maintenance costs Grounds maintenance costs Rents Rents Rents Rents Rents Rents Rents Rents Rents	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79 £18,167.79 £18,167.79	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S053667 21/07/2022 S053466 21/07/2022 S053387 26/09/2022 S054466 21/07/2022 S052533 20/09/2022 S054472 03/10/2022 S054448 22/09/2022 S054444 03/10/2022 S054434 03/10/2022 S054344 03/10/2022 S0543206 15/08/2022 S053206 15/08/2022 S053207 01/07/2022 S053207 01/07/2022 S053202 04/08/2022 S053629 04/08/2022 S053629 04/08/2022 S053631 20/09/2022 S053631
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Opal Envelopes Ltd Optit Building Communities - DD Orbit Building Communities - DD Orbit Group	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing	Car Parks Expenses ICT - Shared Services Homelessness District Car Parks Expenses Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Communications and computing Repairs & Maintenance Printing Statny & Office Supp Printing Statny & Office Supp Grounds maintenance costs Grounds maintenance costs Rents	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,80.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79	31/08/2022 \$053788 30/09/2022 \$054290 04/08/2022 \$054290 04/08/2022 \$0553667 21/07/2022 \$055387 26/09/2022 \$054466 21/07/2022 \$052533 20/09/2022 \$054472 03/10/2022 \$054488 22/09/2022 \$054484 23/10/2022 \$053468 21/07/2022 \$053462 15/08/2022 \$053207 01/07/2022 \$053201 01/07/2022 \$053201 01/07/2022 \$053202 04/08/2022 \$053629 04/08/2022 \$053630 04/08/2022 \$053631 20/09/2022 \$055451
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Opal Envelopes Ltd Opal Envelopes Ltd Orbit Building Communities - DD Orbit Building Communities - DD Orbit Group	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing	Car Parks Expenses ICT - Shared Services Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless Homelessness	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Communications and computing Repairs & Maintenance Printing Statny & Office Supp Printing Statny & Office Supp Grounds maintenance costs Grounds maintenance costs Rents	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S054290 04/08/2022 S054667 21/07/2022 S053387 26/09/2022 S054466 21/07/2022 S054272 03/10/2022 S054472 03/10/2022 S054484 21/07/2022 S054688 21/07/2022 S053468 21/07/2022 S053202 15/08/2022 S053201 01/07/2022 S053202 04/08/2022 S053629 04/08/2022 S053630 04/08/2022 S053631 20/09/2022 S0546451 20/09/2022 S0546451
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Opal Envelopes Ltd Opal Envelopes Ltd Orbit Building Communities - DD Orbit Broup Orbit Group Orbit Heart of England	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing	Car Parks Expenses ICT - Shared Services Homelessness District Car Parks Expenses Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Communications and computing Repairs & Maintenance Printing Statny & Office Supp Printing Statny & Office Supp Grounds maintenance costs Grounds maintenance costs Rents	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S054290 04/08/2022 S053667 21/07/2022 S053487 26/09/2022 S054466 21/07/2022 S052533 20/09/2022 S054472 03/10/2022 S054488 22/09/2022 S054434 03/10/2022 S054648 21/07/2022 S053206 15/08/2022 S053207 01/07/2022 S053202 04/08/2022 S053202 04/08/2022 S053628 04/08/2022 S053630 04/08/2022 S053631 20/09/2022 S053631 20/09/2022 S054450 20/09/2022 S054450 20/09/2022 S054359 21/07/2022 S053239 21/07/2022 S053339 21/07/2022 S053339
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Orbit Building Communities - DD Orbit Building Communities - DD Orbit Group Orbit Heart of England Orbit Heart of England	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing	Car Parks Expenses ICT - Shared Services Homelessness District Car Parks Expenses Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless HELP FUND HELP FUND	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Repairs & Maintenance Printing Statny & Office Supp Printing Statny & Office Supp Grounds maintenance costs Grounds maintenance costs Rents Rents Rents Rents Rents Rents Rents Services Services Services	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £996.61 £279.32 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79 £18,167.79	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S054290 04/08/2022 S053867 21/07/2022 S053486 21/07/2022 S053483 20/09/2022 S054472 03/10/2022 S054472 03/10/2022 S054473 03/10/2022 S054648 21/07/2022 S054848 21/07/2022 S053482 15/08/2022 S053206 15/08/2022 S053206 10/07/2022 S053201 01/07/2022 S053202 04/08/2022 S053203 04/08/2022 S053628 04/08/2022 S053629 04/08/2022 S053631 20/09/2022 S054451 07/07/2022 S053465 20/09/2022 S053476 21/07/2022 S053476
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Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Opal Group Opal Group Orbit Heart of England	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing	Car Parks Expenses ICT - Shared Services Homelessness District Car Parks Expenses Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless Help Fund	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Repairs & Maintenance Printing Statny & Office Supp Printing Statny & Office Supp Grounds maintenance costs Grounds maintenance costs Rents Rents Rents Rents Rents Services	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79 £18	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S054290 04/08/2022 S053667 21/07/2022 S053667 21/07/2022 S053466 21/07/2022 S054466 21/07/2022 S054472 03/10/2022 S054472 03/10/2022 S054474 03/10/2022 S054488 21/07/2022 S054484 21/07/2022 S05482 15/08/2022 S053206 15/08/2022 S053207 01/07/2022 S053207 01/07/2022 S053202 04/08/2022 S053628 04/08/2022 S053628 04/08/2022 S053628 04/08/2022 S053630 04/08/2022 S053630 20/09/2022 S054450 20/09/2022 S053485 21/07/2022 S053486 21/07/2022 S053486 21/07/2022 S053486 21/07/2022 S053486 01/08/2022 S053630
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Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Opal Envelopes Ltd Opal Envelopes Ltd Orbit Building Communities - DD Orbit Building Communities - DD Orbit Group Orbit Group Orbit Group Orbit Group Orbit Group Orbit Heart of England	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing	Car Parks Expenses ICT - Shared Services Homelessness District Car Parks Expenses Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless Help Fund	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Repairs & Maintenance Printing Statry & Office Supp Printing Statry & Office Supp Grounds maintenance costs Rents Rents Rents Rents Rents Rents Services	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £12,970.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S054290 04/08/2022 S054666 21/07/2022 S053387 26/09/2022 S054466 21/07/2022 S054686 21/07/2022 S054484 03/10/2022 S054648 21/07/2022 S054648 21/07/2022 S053862 15/08/2022 S053207 01/07/2022 S053207 01/07/2022 S053202 04/08/2022 S053202 04/08/2022 S053628 04/08/2022 S053628 04/08/2022 S0536301 20/09/2022 S0536311 20/09/2022 S0536361 20/09/2022 S0536361 20/09/2022 S05365861 21/07/2022 S053476 21/07/2022 S053602 01/08/2022 S0536646 01/08/2022 S0536646 01/08/2022 S0536466 01/08/2022 S053602 01/08/2022 S0536466
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Opal Group Orbit Building Communities - DD Orbit Building Communities - DD Orbit Group Orbit Group Orbit Group Orbit Group Orbit Group Orbit Heart of England	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing	Car Parks Expenses ICT - Shared Services Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless HELP FUND	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Repairs & Maintenance Printing Statry & Office Supp Printing Statry & Office Supp Printing Statry & Office Supp Grounds maintenance costs Grounds maintenance costs Rents Rents Rents Rents Rents Services	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79 £18	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S054290 04/08/2022 S053667 21/07/2022 S053667 21/07/2022 S053466 21/07/2022 S054466 21/07/2022 S054472 03/10/2022 S054472 03/10/2022 S054488 22/09/2022 S054434 03/10/2022 S054484 21/07/2022 S053482 15/08/2022 S053206 15/08/2022 S053207 01/07/2022 S053202 04/08/2022 S053203 04/08/2022 S053630 04/08/2022 S053630 04/08/2022 S053630 04/08/2022 S053631 20/09/2022 S053456 21/07/2022 S053456 21/07/2022 S053456 21/07/2022 S053466 21/07/2022 S053466 21/07/2022 S0536360 04/08/2022 S0536360 04/08/2022 S0536366 01/08/2022 S053665 04/08/2022 S053665 04/08/2022 S053665 04/08/2022 S053665 04/08/2022 S053666 25/08/2022 S054066 25/08/2022 S054066 25/08/2022 S054067
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Objective Corporation Uk Ltd Octor Opal Envelopes Ltd Opal En	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing	Car Parks Expenses ICT - Shared Services Homelessness District Car Parks Expenses Car Parks Expenses District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless Hemporary Accommodation for Homeless Temporary Accommodation for Homeless Temporary Accommodation for Homeless Help Fund	Bank Charges Communications and computing Services Equipment, furniture and mats Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Repairs & Maintenance Printing Statny & Office Supp Printing Statny & Office Supp Grounds maintenance costs Grounds maintenance costs Rents Rents Rents Rents Rents Rents Services	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S054290 04/08/2022 S054290 04/08/2022 S053667 21/07/2022 S055333 20/09/2022 S054466 21/07/2022 S054648 22/09/2022 S054443 03/10/2022 S054648 21/07/2022 S053482 15/08/2022 S053207 01/07/2022 S053201 01/07/2022 S053201 01/07/2022 S053202 04/08/2022 S053629 04/08/2022 S053630 04/08/2022 S053630 04/08/2022 S0536330 12/09/2022 S0536351 20/09/2022 S0536351 21/07/2022 S0536361 21/07/2022 S0536565 21/07/2022 S053656466 21/07/2022 S0536646 01/08/2022 S0536646 01/08/2022 S0536646 01/08/2022 S0536646 01/08/2022 S053662 01/08/2022 S053662 01/08/2022 S053663
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Nominet Uk Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Opal Envelopes Opal Env	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing	Car Parks Expenses ICT - Shared Services Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless HELP FUND	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fistures and fittings Communications and computing Repairs & Maintenance Printing Stativn & Office Supp Printing Stativn & Office Supp Grounds maintenance costs Grounds maintenance costs Rents Rents Rents Rents Rents Services	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79 £19,00.00 £1,00	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S054290 04/08/2022 S054290 04/08/2022 S054666 21/07/2022 S055337 26/09/2022 S054466 21/07/2022 S054648 22/09/2022 S054648 21/07/2022 S054648 21/07/2022 S053207 01/07/2022 S053207 01/07/2022 S053202 04/08/2022 S053202 04/08/2022 S053628 04/08/2022 S053628 04/08/2022 S053630 04/08/2022 S053631 20/09/2022 S054645 10/07/2022 S053631 20/09/2022 S054668 21/07/2022 S0536361 01/08/2022 S0536566 21/07/2022 S0536566 21/07/2022 S0536566 01/08/2022 S0536646 01/08/2022 S0536646 01/08/2022 S0536646 01/08/2022 S0536646 01/08/2022 S0536646 01/08/2022 S0536646 01/08/2022 S0536665 25/08/2022 S054066 25/08/2022 S0540666 25/08/2022 S0540667 25/08/2022 S054067 25/08/2022 S054067 25/08/2022 S0540667 25/08/2022 S054067 25/08/2022 S054067 25/08/2022 S054067 25/08/2022 S054067 25/08/2022 S054067
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Numeaton Signs Ltd Nuneaton Signs Ltd Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Orbit Building Communities - DD Orbit Building Communities - DD Orbit Group Orbit Group Orbit Group Orbit Group Orbit Group Orbit Group Orbit Heart of England	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Ciff-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing	Car Parks Expenses ICT - Shared Services Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless Temporary Accommodation for Hom	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fixtures and fittings Communications and computing Repairs & Maintenance Printing Statry & Office Supp Printing Statry & Office Supp Grounds maintenance costs Grounds maintenance costs Rents Rents Rents Rents Rents Services	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79 £19,167.19 £19	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S054290 04/08/2022 S053667 21/07/2022 S053667 21/07/2022 S053333 20/09/2022 S054466 21/07/2022 S054484 03/10/2022 S054484 03/10/2022 S054648 21/07/2022 S053482 15/08/2022 S053207 01/07/2022 S053207 01/07/2022 S053202 04/08/2022 S053202 04/08/2022 S053628 04/08/2022 S053628 04/08/2022 S0536301 04/08/2022 S0536311 20/09/2022 S053465 10/07/2022 S053466 21/07/2022 S053476 21/07/2022 S053468 21/07/2022 S053466 21/07/2022 S053602 01/08/2022 S0536460 01/08/2022 S0536460 01/08/2022 S0536466 25/08/2022 S054066 25/08/2022 S0540666 25/08/2022 S0540666 25/08/2022 S054067
Network Merchants Limited Network Merchants Limited Nominet Uk Nowmedical Nowmedical Nuneaton Signs Ltd Nominet Uk Objective Corporation Uk Ltd Ofcom Opal Envelopes Ltd Opal Envelopes Opal Env	Off-Street Parking Information Technology Housing Housing Off-Street Parking Off-Street Parking Leisure Centres Information Technology Regulatory Services Building Services Elections Front Office & Trans Team Housing	Car Parks Expenses ICT - Shared Services Homelessness District Car Parks Expenses Car Parks Expenses Play Areas (Maint.) ICT - Shared Services Planning General Elizabeth House Individual Electoral Registration (IER) Front Office & Trans Team Cost Centre Name Cost Centre Name Temporary Accommodation for Homeless HELP FUND	Bank Charges Communications and computing Services Services Equipment, furniture and mats Equipment, furniture and mats Fistures and fittings Communications and computing Repairs & Maintenance Printing Stativn & Office Supp Printing Stativn & Office Supp Grounds maintenance costs Grounds maintenance costs Rents Rents Rents Rents Rents Services	£2,774.34 £919.13 £84.00 £126.00 £135.48 £388.08 £32.98 £12,070.08 £19,980.00 £75.00 £2,554.80 £379.08 £96.61 £279.32 £18,167.79 £19,00.00 £1,00	31/08/2022 S053788 30/09/2022 S054290 04/08/2022 S054290 04/08/2022 S054667 21/07/2022 S053387 26/09/2022 S054466 21/07/2022 S054588 22/09/2022 S054444 03/10/2022 S054648 21/07/2022 S053482 15/08/2022 S053207 01/07/2022 S053207 01/07/2022 S053202 04/08/2022 S053202 04/08/2022 S053202 04/08/2022 S053628 04/08/2022 S053628 04/08/2022 S053628 12/07/2022 S053631 20/09/2022 S053631 20/09/2022 S053631 20/09/2022 S053631 20/09/2022 S053631 20/09/2022 S053631 20/09/2022 S053631 04/08/2022 S053631 04/08/2022 S053631 04/08/2022 S0536351 01/07/2022 S053476 21/07/2022 S053476 21/07/2022 S053456 01/08/2022 S053602 01/08/2022 S053646 01/08/2022 S053646 01/08/2022 S053646 01/08/2022 S053646 25/08/2022 S054066 25/08/2022 S054066 25/08/2022 S054067

Orbit Heart of England	Housing	HELP FUND	Services	£777.57	29/09/2022 S054591
Orbit Heart of England	Housing	HELP FUND	Services	£1,692.40	29/09/2022 \$054628
Orbit Heart of England	Housing	HELP FUND	Services	£2,722.43	03/10/2022 \$054645
Orbit Heart of England	Housing	HELP FUND	Services	£1,246.24	03/10/2022 S054698
Othello Taxis LLP	Housing	Homelessness	Public Transport	£14.90	12/09/2022 \$054235
OVO Energy Ltd.	Miscellaneous Properties	Other Properties	Energy Costs	£29.51	15/09/2022 S054330
P3	Social Inclusion	Housing First	Services	£9.250.00	08/08/2022 \$053579
P3	Social Inclusion	Housing First	Services	£2,246.50	08/08/2022 \$053580
P3	Social Inclusion	Housing First	Services	£1,125.00	08/08/2022 S053581
Pam Burrows T/A People Booster	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Members allowances	£850.00	25/07/2022 S053487
Pashley Holding Ltd	Corporate Budget	Climate Change (HOS & Costs)	Professional Fees	£3,600.00	05/09/2022 \$053249
Pashley Holding Ltd			Equipment, furniture and mats	£3,330.00	22/08/2022 S053759
, ,	Corporate Budget	Climate Change (HOS & Costs)			
Pashley Holding Ltd	Corporate Budget	Climate Change (HOS & Costs)	Other third party payments	£216.00	22/08/2022 S053759
Patrol	Off-Street Parking	Car Parks Expenses	Professional Fees	£82.20	18/08/2022 S053810
Paul Blundell	Housing	Homelessness	Other third party payments	£420.00	18/07/2022 S053362
Paul Blundell	Housing	Homelessness	Other third party payments	£300.00	18/07/2022 S053363
Paul Blundell	Housing	Homelessness	Other third party payments	£240.00	18/07/2022 S053364
Paul Blundell	Housing	Homelessness	Other third party payments	£96.00	08/08/2022 S053669
Paul Blundell	Housing	Homelessness	Other third party payments	£300.00	08/08/2022 S053670
Paul Blundell	Housing	Homelessness	Other third party payments	£360.00	25/08/2022 \$053671
Paul Blundell	Housing	Homelessness	Other third party payments	£240.00	25/08/2022 \$053672
Paul Blundell	Housing	Homelessness	Other third party payments	£480.00	25/08/2022 S053673
Paul Blundell	Housing	Homelessness	Other third party payments	£300.00	08/08/2022 \$053674
Paul Blundell	Housing	Homelessness	Other third party payments	£120.00	08/08/2022 \$053675
Paul Blundell	Housing	Homelessness	Other third party payments	£420.00	08/08/2022 S053676
Paul Blundell	Housing	Homelessness	Other third party payments	£1,350.00	08/08/2022 S053677
Paul Blundell	Housing	Homelessness	Other third party payments	£360.00	05/09/2022 S054002
Paul Blundell	Housing	Homelessness	Other third party payments	£420.00	12/09/2022 \$054003
Paul Blundell	Housing	Homelessness	Other third party payments	£1,380.00	08/09/2022 S054157
Paul Blundell	Housing	Homelessness	Other third party payments	£660.00	08/09/2022 S054158
Paul Blundell	Housing	Homelessness	Other third party payments	£300.00	08/09/2022 S054159
Paul Blundell Paul Blundell	Housing	Homelessness Homelessness	Other third party payments Other third party payments	£300.00 £120.00	08/09/2022 S054159 08/09/2022 S054160
Paul Blundell	• • •				
i dai bididai	Housing	Homelessness	Other third party payments	£420.00	26/09/2022 S054461
Paul Blundell	Housing	Homelessness	Other third party payments	£180.00	26/09/2022 \$054462
Paul Blundell	Housing	Homelessness	Other third party payments	£120.00	26/09/2022 S054463
Paul Blundell	Housing	Homelessness	Other third party payments	£300.00	26/09/2022 \$054464
PDP Companies Ltd.	Monitoring Officer	Information Governance Manager	Indirect employee expenses	£474.00	26/09/2022 \$054559
Pennymangle Ltd	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£65.05	08/09/2022 S054275
Penryn Guest House	Housing	Homelessness	Services	£18,105.60	18/07/2022 \$053225
Penryn Guest House	Housing	Homelessness	Services	£5,112.00	18/07/2022 S053226
Penryn Guest House	Housing	Temporary Accommodation for Homeless	Services	£5,262.00	30/08/2022 \$053703
Penryn Guest House	Housing	Temporary Accommodation for Homeless	Services	£6,100.80	22/09/2022 \$054432
Penryn Guest House	Housing	Temporary Accommodation for Homeless	Services	£9,690.00	03/10/2022 \$054592
Permiserv	Refuse Collection	General Operation	Other third party payments	£1,931.04	18/07/2022 S053350
Permiserv	Refuse Collection	General Operation	Other third party payments	£32.40	18/07/2022 S053355
Permiserv	Refuse Collection	General Operation	Other third party payments	£1,032.91	01/09/2022 \$053858
Permisery	Refuse Collection	General Operation	Other third party payments	£15.55	01/09/2022 S053859
Permisery	Refuse Collection	General Operation	Other third party payments	£781.49	20/09/2022 S054314
			Other third party payments	£125.71	
Permiserv	Refuse Collection	General Operation			20/09/2022 \$054329
Peymans	Housing	Homelessness	Services	£5,689.50	25/07/2022 S053262
Peymans	Housing	Temporary Accommodation for Homeless	Services	£1,750.00	14/07/2022 S053321
		Temporary Accommodation for Homeless			
Peymans	Housing		Services	£1,900.00	30/08/2022 S053852
Peymans	Housing	Temporary Accommodation for Homeless	Services	£440.00	30/08/2022 S053857
Peymans Peymans	Housing Housing	Temporary Accommodation for Homeless		£440.00 £500.00	30/08/2022 S053857 30/08/2022 S054097
Peymans	Housing		Services	£440.00	30/08/2022 S053857
Peymans Peymans	Housing Housing	Temporary Accommodation for Homeless	Services Services	£440.00 £500.00	30/08/2022 S053857 30/08/2022 S054097
Peymans Peymans Phoenix Software Ltd	Housing Housing Corp Mgt Chief Exec	Temporary Accommodation for Homeless PA Unit	Services Services Communications and computing	£440.00 £500.00 £621.00	30/08/2022 \$053857 30/08/2022 \$054097 26/09/2022 \$054565
Peymans Peymans Phoenix Software Ltd Phoenix Software Ltd	Housing Housing Corp Mgt Chief Exec Crime Reduction	Temporary Accommodation for Homeless PA Unit Crime Reduction	Services Services Communications and computing Communications and computing	£440.00 £500.00 £621.00 £310.50	30/08/2022 \$053857 30/08/2022 \$054097 26/09/2022 \$054565 26/09/2022 \$054565
Peymans Peymans Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206)	Services Services Communications and computing Communications and computing Communications and computing	£440.00 £500.00 £621.00 £310.50	30/08/2022 \$053857 30/08/2022 \$054097 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565
Peymans Peymans Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit	Services Services Communications and computing Communications and computing Communications and computing Communications and computing	£440.00 £500.00 £621.00 £310.50 £310.50 £621.00	30/08/2022 S053857 30/08/2022 S054097 26/09/2022 S054565 26/09/2022 S054565 26/09/2022 S054565 26/09/2022 S054565
Peymans Peymans Phoenix Software Ltd	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services	Services Services Communications and computing	£440.00 £500.00 £621.00 £310.50 £310.50 £621.00 £310.50	30/08/2022 \$053857 30/08/2022 \$054097 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565
Peymans Peymans Phoenix Software Ltd	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services	Services Services Communications and computing	£440.00 £500.00 £621.00 £310.50 £310.50 £621.00 £310.50 £621.00	30/08/2022 \$053857 30/08/2022 \$054097 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565
Peymans Peymans Phoenix Software Ltd	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager	Services Services Communications and computing	£440.00 £500.00 £621.00 £310.50 £310.50 £621.00 £310.50 £621.00 £886.54	30/08/2022 S053857 30/08/2022 S054097 26/09/2022 S054565 26/09/2022 S054565 26/09/2022 S054565 26/09/2022 S054565 26/09/2022 S054565 26/09/2022 S054565 26/09/2022 S054565 26/09/2022 S054565
Peymans Peymans Phoenix Software Ltd	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer Policy	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy	Services Services Communications and computing	£440.00 £500.00 £621.00 £310.50 £310.50 £621.00 £310.50 £621.00 £886.54 £310.50	30/08/2022 \$053857 30/08/2022 \$054097 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565
Peymans Peymans Phoenix Software Ltd Pilenton Priors Village Hall Management Committee	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer Policy Elections	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General	Services Services Communications and computing Expenses	£440.00 £500.00 £621.00 £310.50 £310.50 £621.00 £310.50 £621.00 £886.54 £310.50 £25.00	30/08/2022 \$053857 30/08/2022 \$054097 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565
Peymans Peymans Phoenix Software Ltd Pilenton Priors Village Hall Management Committee Pitney Bowes Ltd	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team	Services Services Communications and computing Expenses Printing Statny & Office Supp	£440.00 £500.00 £621.00 £310.50 £310.50 £621.00 £310.50 £621.00 £886.54 £310.50 £25.00	30/08/2022 \$053857 30/08/2022 \$054097 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 11/07/2022 \$054565 11/07/2022 \$053307
Peymans Peymans Phoenix Software Ltd Philate Torriors Village Hall Management Committee Pitney Bowes Ltd Pivotal (RMS Group Service t/a Pivotal) Pivotal (RMS Group Service t/a Pivotal)	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses	Services Services Communications and computing Expenses Printing Statry & Office Supp Private Contractors	£440.00 £500.00 £621.00 £310.50 £310.50 £310.50 £621.00 £310.50 £621.00 £310.50 £25.00 £25.00 £70.80	30/08/2022 \$053857 30/08/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 11/07/2022 \$053279 25/07/2022 \$053307 18/07/2022 \$053310 11/08/2022 \$053344
Peymans Peymans Phoenix Software Ltd Pilerton Priors Village Hall Management Committee Pitney Bowes Ltd Pivotal (RMS Group Service t/a Pivotal) Pivotal (RMS Group Service t/a Pivotal) Pivotal (RMS Group Service t/a Pivotal)	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors	£440.00 £500.00 £621.00 £310.50 £310.50 £621.00 £310.50 £621.00 £886.54 £310.50 £25.00 £70.80 £70.80	30/08/2022 \$053857 30/08/2022 \$0544565 26/09/2022 \$0544565 26/09/2022 \$0544565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 11/07/2022 \$053377 18/07/2022 \$053377
Peymans Peymans Phoenix Software Ltd Pillerton Priors Village Hall Management Committee Pitney Bowes Ltd Pivotal (RMS Group Service t/a Pivotal) Pivotal (RMS Group Service t/a Pivotal) Pivotal (RMS Group Service t/a Pivotal) Platform Housing Limited	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking Housing	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses Homelessness	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors Private Contractors Services	£440.00 £500.00 £621.00 £310.50 £310.50 £621.00 £310.50 £621.00 £886.54 £310.50 £25.00 £501.60 £70.80 £70.80 £88.50 £495.09	30/08/2022 \$053857 30/08/2022 \$054097 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 11/07/2022 \$053279 25/07/2022 \$053307 18/07/2022 \$053310 11/08/2022 \$0533410 11/08/2022 \$053343 28/07/2022 \$053343
Peymans Peymans Phoenix Software Ltd Pillerton Priors Village Hall Management Committee Pillerton Priors Village Hall Management Committee Piriney Bowes Ltd Pivotal (RMS Group Service t/a Pivotal) Pitatform Housing Limited Platform Housing Limited	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking Housing Housing	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses Homelessness HELP FUND	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors Private Contractors Services Services	£440.00 £500.00 £621.00 £310.50 £310.50 £310.50 £621.00 £886.54 £310.50 £25.00 £501.60 £70.80 £70.80 £88.50 £88.50 £88.50 £895.09	30/08/2022 \$053857 30/08/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 11/07/2022 \$053279 25/07/2022 \$053307 18/07/2022 \$053307 11/08/2022 \$053824 15/09/2022 \$0553844 11/08/2022 \$0553854
Peymans Peymans Phoenix Software Ltd Pittor Bowes Ltd Privotal (RMS Group Service t/a Pivotal) Pivotal (RMS Group Service t/a Pivotal)	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking Housing Housing	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses Homelessness HELP FUND Homelessness	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors Private Contractors Services Services Services	£440.00 £500.00 £621.00 £310.50 £310.50 £310.50 £621.00 £310.50 £621.00 £501.60 £70.80 £70.80 £88.50 £495.09 £591.70	30/08/2022 \$053857 30/08/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 11/07/2022 \$0553279 25/07/2022 \$053307 18/07/2022 \$053307 18/07/2022 \$053814 11/08/2022 \$055384 11/08/2022 \$055384 11/08/2022 \$055386
Peymans Peymans Phoenix Software Ltd Piletron Priors Village Hall Management Committee Pitney Bowes Ltd Pivotal (RMS Group Service t/a Pivotal) Platform Housing Limited Platform Housing Limited Platform Housing Limited PPL PRS United for Music Ltd	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking Housing Housing Housing Building Services	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses Homelessness HELP FUND Homelessness Elizabeth House	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors Private Contractors Services Services Services Services Fixtures and fittings	£440.00 £500.00 £621.00 £310.50 £310.50 £310.50 £621.00 £310.50 £621.00 £501.60 £70.80 £70.80 £70.80 £495.09 £495.09 £412.53 £285.50	30/08/2022 \$053857 30/08/2022 \$054097 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 11/07/2022 \$053279 25/07/2022 \$053307 18/07/2022 \$053307 18/07/2022 \$053307 18/07/2022 \$053307 11/08/2022 \$053305 11/08/2022 \$053824 15/09/2022 \$053805 11/08/2022 \$053806 08/08/2022 \$053806
Peymans Peymans Phoenix Software Ltd Pillerton Priors Village Hall Management Committee Pitney Bowes Ltd Pivotal (RMS Group Service t/a Pivotal) Pivotal (RMS Group Service t/a Pivotal) Pivotal (RMS Group Service t/a Pivotal) Pilatform Housing Limited Platform Housing Limited Platform Housing Limited PPL PRS United for Music Ltd Print.UK.Com	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking Housing Housing Housing Building Services Elections	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses HELP FUND Homelessness Elizabeth House Elections General	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors Private Contractors Services Services Services Fixtures and fittings Communications and computing	£440.00 £500.00 £621.00 £310.50 £310.50 £621.00 £310.50 £621.00 £886.54 £310.50 £25.00 £501.60 £70.80 £70.80 £88.50 £495.09 £591.70 £412.53 £286.50 £5310.50	30/08/2022 S053857 30/08/2022 S054655 26/09/2022 S054655 26/09/2022 S054565 26/09/2022 S054565 26/09/2022 S054565 26/09/2022 S054565 26/09/2022 S054565 26/09/2022 S054565 11/07/2022 S054365 11/07/2022 S053037 18/07/2022 S053307 18/07/2022 S053307 18/07/2022 S053305 11/08/2022 S053584 11/08/2022 S053584 11/08/2022 S053805 11/08/2022 S053805 11/08/2022 S053805
Peymans Peymans Phoenix Software Ltd Pillerton Priors Village Hall Management Committee Pillerton Priors Village Hall Management Committee Pillerton Priors Village Hall Management Committee Pillerton Priors Village Hall Management Pillerton Priors Village Hall Management Committee Pivotal (RMS Group Service t/a Pivotal) Pivotal (RMS Group Service t/a Pivotal) Pivotal (RMS Group Service t/a Pivotal) Pilatform Housing Limited Platform Housing Limited Platform Housing Limited PPL PRS United for Music Ltd Print.UK.Com	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking Off-Street Parking Housing Housing Building Services Elections Elections	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses Homelessness HELP FUND Homelessness Elizabeth House Elections General Elections General	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors Private Contractors Services Services Services Services Communications and computing Communications and computing Communications and computing Printing Statny & Office Supp	£440.00 £500.00 £621.00 £310.50 £310.50 £621.00 £310.50 £621.00 £886.54 £310.50 £25.00 £501.60 £70.80 £70.80 £70.80 £88.50 £495.09 £591.70 £412.53 £285.50 £310.50 £25.50 £25.50 £25.50	30/08/2022 \$053857 30/08/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 11/07/2022 \$053465 11/07/2022 \$053307 18/07/2022 \$053307 18/07/2022 \$053307 11/08/2022 \$053824 15/09/2022 \$0558844 11/08/2022 \$055886 08/08/2022 \$053806 08/08/2022 \$053806
Peymans Peymans Phoenix Software Ltd Phoenix Softwa	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking Housing Housing Housing Building Services Elections Elections Elections Elections	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses Homelessness HELP FUND Homelessness Elizabeth House Elections General Individual Electoral Registration (IER)	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors Private Contractors Services Services Services Services Fixtures and fittings Communications and computing Printing Statny & Office Supp Printing Statny & Office Supp	£440.00 £500.00 £621.00 £310.50 £310.50 £310.50 £621.00 £310.50 £250.00 £501.60 £70.80 £70.80 £495.09 £591.70 £412.53 £285.50 £51.50 £525.50	30/08/2022 \$053857 30/08/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 11/07/2022 \$0553279 25/07/2022 \$053307 18/07/2022 \$053307 18/07/2022 \$053307 11/08/2022 \$053864 11/08/2022 \$053865 11/08/2022 \$053884 11/08/2022 \$053885 11/08/2022 \$053885
Peymans Peymans Phoenix Software Ltd Piletron Priors Village Hall Management Committee Pitney Bowes Ltd Piletron Priors Village Hall Management Committee Pitney Bowes Ltd Piletron Priors Village Hall Management Committee Pitney Bowes Ltd Pivotal (RMS Group Service t/a Pivotal) Pitotal (RMS Group Service t/a Pivotal) Pivotal (RMS Group Service t/a Pivotal)	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking Housing Housing Housing Building Services Elections Elections Elections Elections	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses Homelessness HELP FUND Homelessness Elizabeth House Elections General Individual Electoral Registration (IER) Town Council By Elections	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors Private Contractors Services Services Services Services Services Fibtures and fittings Communications and computing Printing Statny & Office Supp Printing Statny & Office Supp Printing Statny & Office Supp	£440.00 £500.00 £621.00 £310.50 £310.50 £310.50 £621.00 £310.50 £621.00 £501.60 £70.80 £70.80 £88.50 £495.09 £591.70 £412.53 £285.50 £5310.50 £5310.50 £5310.50	30/08/2022 \$053857 30/08/2022 \$054097 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 11/07/2022 \$053279 25/07/2022 \$053307 18/07/2022 \$053307 18/07/2022 \$053305 11/08/2022 \$053584 11/08/2022 \$053586 08/08/2022 \$053386 08/08/2022 \$053386 08/08/2022 \$053386
Peymans Peymans Phoenix Software Ltd Pilerton Priors Village Hall Management Committee Pitney Bowes Ltd Pilerton Priors Village Hall Management Committee Pitney Bowes Ltd Pivotal (RMS Group Service t/a Pivotal)	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking Housing Housing Housing Building Services Elections Elections Elections Elections Elections Elections Elections Elections	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses HELP FUND Homelessness HELP FUND Homelessness Elizabeth House Elections General Elections General Individual Electoral Registration (IER) Town Council By Elections Town Council By Elections	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors Private Contractors Services Services Services Fidures and fittings Communications and computing Printing Statny & Office Supp	£440.00 £500.00 £621.00 £310.50 £310.50 £621.00 £310.50 £621.00 £310.50 £25.00 £501.60 £70.80 £88.50 £495.09 £591.70 £412.53 £285.50 £2,525.20 £2,525.20 £2,863.80 £886.08	30/08/2022 S053857 30/08/2022 S054655 26/09/2022 S054565 11/07/2022 S053307 18/07/2022 S053307 18/07/2022 S053307 18/07/2022 S053307 11/08/2022 S053305 11/08/2022 S053305 11/08/2022 S053305 11/08/2022 S053365 08/08/2022 S053864 11/08/2022 S053865 08/08/2022 S053865 11/08/2022 S053865 11/08/2022 S053865 11/08/2022 S053865 11/08/2022 S053865 11/08/2022 S053865 11/08/2022 S053865
Peymans Peymans Phoenix Software Ltd Pillerton Priors Village Hall Management Committee Pillerton Priors Village Hall Management Committee Pillerton Priors Village Hall Management Committee Pitney Bowes Ltd Pivotal (RMS Group Service t/a Pivotal) Pitotal (R	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking Off-Street Parking Housing Housing Housing Building Services Elections	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses HELP FUND Homelessness HELP FUND Homelessness Elizabeth House Elections General Elections General Individual Electoral Registration (IER) Town Council By Elections Individual Electoral Registration (IER)	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors Private Contractors Services Services Services Services Fibtures and fittings Communications and computing Printing Statny & Office Supp	£440.00 £500.00 £621.00 £310.50 £310.50 £310.50 £621.00 £310.50 £621.00 £886.54 £310.50 £25.00 £501.60 £70.80 £70.80 £70.80 £88.50 £495.09 £591.70 £412.53 £285.50 £3,310.50 £2,525.20 £2,863.80 £885.08 £271.13 £2,221.19	30/08/2022 S0543857 30/08/2022 S054365 26/09/2022 S054565 11/07/2022 S053279 25/07/2022 S053307 18/07/2022 S053307 18/07/2022 S053305 11/08/2022 S053824 15/09/2022 S054565 11/08/2022 S053886 08/08/2022 S053886 08/08/2022 S053885 11/08/2022 S053885 11/08/2022 S053885 11/08/2022 S053885 11/08/2022 S053885 11/08/2022 S053886
Peymans Peymans Phoenix Software Ltd Pillerton Priors Village Hall Management Committee Pitney Bowes Ltd Pivotal (RMS Group Service t/a Pivotal) Pitotal (RMS Group Service t/a	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Information Technology Members Services Monitoring Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking Off-Street Parking Housing Housing Housing Building Services Elections	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses Homelessness HELP FUND Homelessness Elizabeth House Elections General Individual Electoral Registration (IER) Town Council By Elections Town Council By Elections Individual Electoral Registration (IER) Grounds Maint General Admin	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors Private Contractors Services Services Services Fixtures and fittings Communications and computing Printing Statny & Office Supp	£440.00 £500.00 £621.00 £310.50 £310.50 £310.50 £621.00 £310.50 £25.00 £501.60 £70.80 £70.80 £88.50 £495.09 £591.70 £412.53 £286.50 £25,50 £25,52 £20 £2,863.80 £885.08 £271.13	30/08/2022 \$054857 30/08/2022 \$0544097 26/09/2022 \$0544565 26/09/2022 \$0544565 26/09/2022 \$0544565 26/09/2022 \$0544565 26/09/2022 \$0544565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 26/09/2022 \$054565 11/07/2022 \$054565 11/07/2022 \$054565 11/07/2022 \$054565 11/07/2022 \$053327 25/07/2022 \$053384 11/08/2022 \$053886 08/08/2022 \$053886 11/08/2022 \$053886 11/08/2022 \$053886 11/08/2022 \$053886 11/08/2022 \$053886 11/08/2022 \$053886 11/08/2022 \$053886 11/08/2022 \$053886 11/08/2022 \$053886 11/08/2022 \$053886 11/08/2022 \$053886 11/08/2022 \$053886 11/08/2022 \$053885 11/08/2022 \$053886 01/09/2022 \$054311 01/09/2022 \$054312 12/09/2022 \$054344 14/07/2022 \$054344
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Peymans Peymans Phoenix Software Ltd Pillerton Priors Village Hall Management Committee Pivotal (RMS Group Service t/a Pivotal) Pivotal (RMS Group Service t/a Pivotal) Pivotal (RMS Group Service t/a Pivotal) Pillerton Housing Limited Platform Housing Limited Platform Housing Limited Platform Housing Limited Print.UK.Com Print.UK.C	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Information Technology Information Technology Information Technology Information Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking Housing Housing Housing Building Services Elections Farks Playfields & Open Spaces Building Services Leisure Centres Information Technology Information Technology Front Office & Trans Team Avenue Farm Depot Building Services Leisure Centres Leisure Centres	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses HELP FUND Homelessness HELP FUND Homelessness Elizabeth House Elections General Individual Electoral Registration (IER) Town Council By Elections Town Council By Elections Individual Electoral Registration (IER) Grounds Maint General Admin Elizabeth House Play Areas (Maint.) ICT - Shared Services ICT - Shared Services For Sur Parm Depot Elizabeth House	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors Private Contractors Services Services Services Futures and fittings Communications and computing Printing Statny & Office Supp	£440.00 £500.00 £621.00 £310.50 £310.50 £310.50 £621.00 £310.50 £621.00 £886.54 £310.50 £25.00 £501.60 £70.80 £70.80 £88.50 £495.09 £591.70 £412.53 £285.50 £2,525.20 £2,863.80 £885.08 £271.13 £2,221.19 £2,640.00 £235.20 £370.00 £12,144.01 £122.40	30/08/2022 S054857 30/08/2022 S054097 26/09/2022 S054565 11/07/2022 S053279 25/07/2022 S053307 18/07/2022 S053307 18/07/2022 S053305 11/08/2022 S053824 15/08/2022 S054505 11/08/2022 S053866 08/08/2022 S053856 01/09/2022 S053856 01/09/2022 S054310 11/08/2022 S053856 01/09/2022 S054311 01/09/2022 S054311 01/09/2022 S054311 01/09/2022 S054311 01/09/2022 S054131 01/09/2022 S054304 14/07/2022 S054304 14/07/2022 S054304 14/07/2022 S054304 14/07/2022 S054304 14/07/2022 S054317 22/08/2022 S054317 18/08/2022 S054317 18/08/2022 S054313 08/09/2022 S054313 08/09/2022 S054313 08/09/2022 S054313 08/09/2022 S054313 08/09/2022 S054313 08/09/2022 S054313
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Peymans Peymans Phoenix Software Ltd Pillerton Priors Village Hall Management Committee Pitiney Bowes Ltd Pivotal (RMS Group Service t/a Pivotal) Pitatform Housing Limited Platform Housing Limited Platform Housing Limited Platform Housing Limited Print UK. Com Print U	Housing Housing Corp Mgt Chief Exec Crime Reduction Front Office & Trans Team Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology Information Officer Policy Elections Front Office & Trans Team Off-Street Parking Off-Street Parking Housing Housing Housing Building Services Elections Leisure Centres Information Technology Information Technology Front Office & Trans Team Avenue Farm Depot Building Services Leisure Centres Property plant and equipment Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres	Temporary Accommodation for Homeless PA Unit Crime Reduction Central Administration (3206) Design & Cartographic Unit ICT - Shared Services Legal Shared Services Information Governance Manager Planning & Housing Policy Elections General Front Office & Trans Team Car Parks Expenses Car Parks Expenses Car Parks Expenses Homelessness HELP FUND Homelessness Elizabeth House Elections General Individual Electoral Registration (IER) Town Council By Elections Town Council By Elections Individual Electoral Registration (IER) Grounds Maint General Admin Elizabeth House Play Areas (Maint.) ICT - Shared Services ICT - Shared Services Front Office & Trans Team Avenue Farm Depot Elizabeth House Shipston Leisure Centre Stratford Leisure Centre Stratford Leisure Centre Stratford Leisure Centre Shipston Leisure Centre	Services Services Communications and computing Expenses Printing Statny & Office Supp Private Contractors Private Contractors Private Contractors Services Services Services Futures and fittings Communications and computing Printing Statny & Office Supp	£440.00 £500.00 £621.00 £310.50 £310.50 £310.50 £310.50 £621.00 £886.54 £310.50 £25.00 £501.60 £70.80 £70.80 £70.80 £88.50 £495.09 £591.70 £412.53 £285.50 £2,525.20 £2,863.80 £271.13 £2,221.19 £2,640.00 £235.20 £370.00 £12.05 £310.50 £25.20 £310.50 £310.	30/08/2022 S053857 30/08/2022 S054097 26/09/2022 S054565 11/07/2022 S053279 25/07/2022 S053341 11/08/2022 S053341 11/08/2022 S053884 11/08/2022 S053886 08/08/2022 S053886 11/08/2022 S053886 01/09/2022 S054313 12/09/2022 S054313

Ratley Village Hall	Elections	Elections General	Expenses	£25.00	11/07/2022 \$053289
RCA Regeneration	Regulatory Services	Planning General	Professional Fees	£5,428.08	22/08/2022 S053714
Reveal Media Ltd	Licensing	L.& Reg.ExpsPublic Protection	Equipment, furniture and mats	£22.80	15/08/2022 S053803
Supplier Name	Housing	Tenancy Access Scheme	Services	£625.00	15/08/2022 S053893
Royal Mail Group Plc	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Communications and computing	£119.64	14/07/2022 S053194
Royal Mail Group Plc	Front Office & Trans Team	Front Office & Trans Team	Communications and computing	£170.94	18/07/2022 S053195
Royal Mail Group Plc	Building Control	Building Control Service (Fee)	Communications and computing	£119.64	21/07/2022 S053196
Royal Mail Group Plc	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Communications and computing	£502.06	01/08/2022 S053545
Royal Mail Group Plc	Elections	Elections General	Communications and computing	£394.39	01/08/2022 S053546
Royal Mail Group Plc	Elections	Individual Electoral Registration (IER)	Communications and computing	£169.03	01/08/2022 S053546
Royal Mail Group Plc	Front Office & Trans Team	Front Office & Trans Team	Communications and computing	£119.64	25/08/2022 \$054001
Royal Mail Group Plc	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Communications and computing	£592.00	08/09/2022 \$054201
Royal Mail Group Plc	Front Office & Trans Team	Front Office & Trans Team	Communications and computing	£105.00	08/09/2022 S054203
Royal Mail Group Plc	Elections	Elections General	Communications and computing	£232.63	08/09/2022 \$054204
Royal Mail Group Plc	Elections	Individual Electoral Registration (IER)	Communications and computing	£645.24	08/09/2022 \$054204
Royal Mail Group Plc	Front Office & Trans Team	Front Office & Trans Team	Communications and computing	£91.64	15/09/2022 S054273
Rugby Borough Council	Crime Reduction	Crime Reduction	Other third party payments	£250.00	11/08/2022 \$052534
Rugby Borough Council	Housing	Homelessness Prevention Fund	Private Contractors	£50,500.00	01/08/2022 S053132
Safetynet Security Group	Crime Reduction	Crime Reduction	Other third party payments	£259.20	18/08/2022 S053901
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£350.00	28/07/2022 S053058
Samantha Wheeler	Policy	Commonwealth Games 2022	Grants and subscriptions	£400.00	04/08/2022 \$053686
Sarum Hardwood Structures Ltd	Property plant and equipment	Riverside Green 2020	Other Fees (Capital)	£795.00	11/08/2022 S053799
Searchaid Ltd	Members Services	Legal Shared Services	Other local authorities	£853.80	25/08/2022 \$054038
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,683.94	18/08/2022 S053941
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,059.60	25/08/2022 S054068
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,050.67	05/09/2022 S054168
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,480.66	08/09/2022 S054259
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,836.40	20/09/2022 \$054460
Servicom (High Tech) Ltd	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Repairs & Maintenance	£59.76	18/08/2022 S053705
Servicom (High Tech) Ltd	C.C.T.V.	CCTV General Operation	Other third party payments	£59.76	11/08/2022 S053797
Servicom (High Tech) Ltd	Off-Street Parking	Car Parks Expenses	Communications and computing	£171.66	11/08/2022 S053798
Servicom (High Tech) Ltd	Off-Street Parking	Car Parks Expenses	Communications and computing	£171.66	08/09/2022 S054257
Setsquare Creative Solutions Ltd	Community Leadership	Shakespeare's Birthday Grant	Other third party payments	£383.70	11/07/2022 S052857
Setsquare Creative Solutions Ltd		Shakespeare's Birthday Grant	Professional Fees	£383.70	30/08/2022 S053166
•	Community Leadership		Professional Fees		
Setsquare Creative Solutions Ltd	Community Leadership	Shakespeare's Birthday Grant	Professional Fees	£383.70	21/07/2022 \$053494
Setsquare Creative Solutions Ltd	Community Leadership	Shakespeare's Birthday Grant		£383.70	22/08/2022 \$053993
SGS United Kingdom Limited	Housing	Cost Centre Name	Private Contractors	£168.00	05/09/2022 S053256
SH & D Smith Limited	Building Services	Elizabeth House	Fixtures and fittings	£1,110.00	22/08/2022 S053913
SH & D Smith Limited	Building Services	Elizabeth House	Fixtures and fittings	£222.00	22/08/2022 S053914
Shakespeare's England Ltd	Local Economy/Tourism	Shakespeares England	Grants and subscriptions	£18,750.00	08/08/2022 S053583
Shakespeare's England Ltd	Local Economy/Tourism	Shakespeares England	Grants and subscriptions	£18,750.00	25/08/2022 S054030
Shakespeare's Schoolroom Trust	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£292.88	21/07/2022 S053480
Shakespeare's Schoolroom Trust	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£221.86	20/09/2022 \$054264
Shotteswell Village Hall	Elections	Elections General	Expenses	£25.00	11/07/2022 S053300
Shred Pro Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£134.40	07/07/2022 S053167
Shred Pro Ltd	Building Services	Elizabeth House	Cleaning & domestic supplies	£134.40	08/08/2022 S053659
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£54.00	07/07/2022 \$053163
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£2,417.50	07/07/2022 \$053164
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£36.00	07/07/2022 \$053165
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£176.00	11/07/2022 S053168
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£18.00	11/07/2022 S053169
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£18.00	11/07/2022 \$053170
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£18.00	11/07/2022 \$053171
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£152.20	11/07/2022 \$053172
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£18.00	11/07/2022 S053173
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£192.20	11/07/2022 S053174
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£157.20	11/07/2022 S053175
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£80.00	18/07/2022 S053176
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£45.00	11/07/2022 S053177
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£310.20	11/07/2022 S053179
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£918.00	11/08/2022 S053722
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£144.00	11/08/2022 S053723
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£479.00	25/08/2022 S053727
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£360.00	25/08/2022 S053727 25/08/2022 S053728
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£26.00	25/08/2022 S053729
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£1,697.00	22/08/2022 S053729
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£192.00	22/08/2022 S053731
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£180.00	22/08/2022 S053731 22/08/2022 S053732
Silverback Commercial Law Services LTD	Council Tax	Council Tax  Council Tax	Other third party payments  Other third party payments	£192.00	22/08/2022 S053732 22/08/2022 S053733
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£192.00	22/08/2022 S053733 22/08/2022 S053734
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£192.00	22/08/2022 S053735 22/08/2022 S053735
Silverback Commercial Law Services LTD Silverback Commercial Law Services LTD	Council Tax	Council Tax  Council Tax	Other third party payments  Other third party payments	£192.00	22/08/2022 S053735 22/08/2022 S053736
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£192.00	22/08/2022 S053737
Silverback Commercial Law Services LTD	Council Tax	Council Tax			25/08/2022 S053737 25/08/2022 S053738
Silverback Commercial Law Services LTD Silverback Commercial Law Services LTD	Council Tax  Council Tax	Council Tax Council Tax	Other third party payments Other third party payments	£192.00 £159.50	25/08/2022 S053738 25/08/2022 S053739
Silverback Commercial Law Services LTD Silverback Commercial Law Services LTD	Council Tax  Council Tax	Council Tax Council Tax	Other third party payments  Other third party payments	£172.80	25/08/2022 S053739 25/08/2022 S053740
Silverback Commercial Law Services LTD Silverback Commercial Law Services LTD	Council Tax	Council Tax  Council Tax	Other third party payments  Other third party payments	£360.00	25/08/2022 S053740 25/08/2022 S054007
Silverback Commercial Law Services LTD Silverback Commercial Law Services LTD	Council Tax  Council Tax	Council Tax Council Tax			05/08/2022 S054007 05/09/2022 S054171
Silverback Commercial Law Services LTD Silverback Commercial Law Services LTD			Other third party payments	£192.00	05/09/2022 S054171 05/09/2022 S054182
	Council Tax	Council Tax	Other third party payments	£3.00	
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£90.00	05/09/2022 S054183
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£182.00	05/09/2022 S054184
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£252.00	05/09/2022 S054185
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£80.00	05/09/2022 S054186
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£122.00	05/09/2022 S054187
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£46.00	05/09/2022 S054188
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£180.00	05/09/2022 S054189
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£180.00	05/09/2022 S054190
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£192.00	05/09/2022 \$054191
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£102.00	08/09/2022 S054219
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£990.00	08/09/2022 S054221
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Professional Fees	-£119.00	11/08/2022 SCR000989
Simpson Sound & Vision Ltd	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Communications and computing	£1,066.80	21/07/2022 S053466
Simpson Sound & Vision Ltd	Policy	Commonwealth Games 2022	Equipment, furniture and mats	£360.00	11/08/2022 S053636

Site Improve LTD	Information Technology	ICT - Shared Services	Communications and computing	£5,735.08	20/09/2022 S054307
SJD Agrictech	Building Services	Elizabeth House	Repairs & Maintenance	£1,317.60	07/07/2022 \$053101
Smart Insolvency Solutions Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£7,275.17	18/08/2022 S053922
Smart Insolvency Solutions Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£1,335.41	26/09/2022 \$054569
Smart Insolvency Solutions Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£420.00	26/09/2022 S054572
Snap Surveys Ltd	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Communications and computing	£1,422.00	15/09/2022 S054442
Snitterfield Village Hall Managemt Comm	Elections	Elections General	Expenses	£25.00	11/07/2022 \$053277
Softcat I td					11/07/2022 S053257
	Information Technology	ICT - Shared Services	Communications and computing	£2,028.74	
Solihull Metropolitan Borough Council	Civil Contingencies Funding	Major Emergency Response	Other third party payments	£25,000.00	11/07/2022 S053318
SoloProtect Ltd	HR and Training	Human Resources	Indirect employee expenses	£717.00	07/07/2022 S053187
SoloProtect Ltd	HR and Training	Human Resources	Indirect employee expenses	£717.00	04/08/2022 S053706
SoloProtect Ltd	HR and Training	Human Resources	Indirect employee expenses	£717.00	08/09/2022 S054200
Spring Housing Association Limited	Housing	Rough Sleeper Initative (24026/18703)	Private Contractors	£4,000.00	18/08/2022 S053724
Spring Housing Association Limited	Housing	Rough Sleeper Initative (24026/18703)	Private Contractors	£15,000.00	08/08/2022 \$053725
Spring Housing Association Limited	Housing	Temporary Accommodation for Homeless	Services	£624.00	22/09/2022 S054194
Spring Housing Association Limited	Housing	Temporary Accommodation for Homeless	Services	£350.99	22/09/2022 \$054196
Spring Housing Association Limited	Housing	Temporary Accommodation for Homeless	Services	£383.00	22/09/2022 \$054197
Spring Housing Association Limited	Housing	Temporary Accommodation for Homeless	Services	£760.00	22/09/2022 \$054520
St Ives Barristers Limited - Civil A/C	Members Services	Legal Shared Services	Indirect employee expenses	£100.00	08/08/2022 \$053800
St Ives Chambers	Members Services	-	Professional Fees	£1,140.00	20/09/2022 \$054508
		Legal Shared Services			
St John Ambulance	Policy	Commonwealth Games 2022	Other third party payments	£115.20	11/08/2022 S053818
Stagecoach Services Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£8,299.72	14/07/2022 S053332
Stagecoach Services Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£9,530.40	08/09/2022 \$054276
Stagecoach Services Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£15,799.52	22/09/2022 \$054291
Stanford Marsh Group	Information Technology	Design & Cartographic Unit	Equipment, furniture and mats	£1,620.92	07/07/2022 \$053213
Stanford Marsh Group	Information Technology		Equipment, furniture and mats	£616.03	22/09/2022 S054551
·		Design & Cartographic Unit			
Stonewater Ltd	Housing	HELP FUND	Services	£258.04	30/08/2022 S054091
Stratford Family Mediation	Short-term creditors - current	Venture House Security Deposits	Cash Payments	£527.10	01/08/2022 \$053615
Stratford upon Avon Town Council	Parks Playfields & Open Spaces	Grounds Maint General Admin	Other third party payments	£2,927.00	05/09/2022 \$053575
Stratford Upon Avon Town Council	Members Services	Democratic Services Unit	Rents	£185.00	22/08/2022 S054009
Stratford Upon Avon Town Council	Community Leadership	Shakespeare's Birthday Grant	Other third party payments	£20,000.00	30/08/2022 S054059
Stratforward	Short-term creditors - current	Stratford Business Improvement District	Cash Payments	£3,345.68	21/07/2022 \$053495
Stratforward	Short-term creditors - current	Stratford Business Improvement District	Cash Payments	£4,727.77	21/07/2022 S053507
Stratforward	Short-term creditors - current	Stratford Business Improvement District	Cash Payments	£5,000.84	21/07/2022 S053508
Stratforward	Short-term creditors - current	Stratford Business Improvement District	Cash Payments	£16,352.76	21/07/2022 S053509
Stratforward	Short-term creditors - current	Stratford Business Improvement District	Cash Payments	£40.56	18/08/2022 S053840
Stratforward	Short-term creditors - current	Stratford Business Improvement District	Cash Payments	£34.80	18/08/2022 S053841
Stratforward	Short-term creditors - current	Stratford Business Improvement District	Cash Payments	£151.64	18/08/2022 S053842
Stratforward	Short-term creditors - current	Stratford Business Improvement District	Cash Payments	£8,869.03	18/08/2022 S053843
Studley Village Hall	Elections	Elections General	Expenses	£100.00	11/07/2022 S053269
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£480.00	25/07/2022 \$053365
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,800.00	25/07/2022 S053366
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,344.00	25/07/2022 S053368
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£576.00	25/07/2022 \$053369
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,968.00	25/07/2022 S053370
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£576.00	25/07/2022 S053371
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,760.00	25/07/2022 S053372
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,316.00	05/09/2022 S053812
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,256.00	05/09/2022 \$053813
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Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,472.00	05/09/2022 S053815
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,860.00	05/09/2022 S053816
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,752.00	05/09/2022 \$053817
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,860.00	26/09/2022 S054435
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£480.00	26/09/2022 S054436
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,932.00	26/09/2022 \$054437
	-	Temporary Accommodation for Homeless			
Sunnydale Guest House	Housing		Services	£1,860.00	26/09/2022 S054438
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,480.00	26/09/2022 S054439
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,860.00	26/09/2022 S054440
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,196.00	26/09/2022 S054441
Tandem Projects Ltd	Property plant and equipment	Riverside Green 2020	Other Fees (Capital)	£24,644.38	11/08/2022 \$053683
Tandem Projects Ltd	Property plant and equipment	Riverside Green 2020	Other Fees (Capital)	£26,680.78	11/08/2022 S053820
Tanworth in Arden Village Hall	Elections	Elections General	Rents	£125.00	30/08/2022 \$054106
TekviewLimited	Information Technology	ICT - Shared Services	Communications and computing	£23.13	12/09/2022 S054172
Telefonica Tech UK Limited	Information Technology	ICT - Shared Services	Communications and computing	£1,074.50	11/07/2022 S053314
Telefonica Tech UK Limited	Information Technology	ICT - Shared Services	Communications and computing	£1,074.50	01/08/2022 \$053638
Telefonica UK Ltd	Information Technology	ICT - Shared Services	Communications and computing	£163.80	22/09/2022 S054548
Telefonica UK Ltd	Information Technology	ICT - Shared Services	Communications and computing	£134.59	22/09/2022 \$054549
Tegex Ltd	Front Office & Trans Team	Front Office & Trans Team	Communications and computing	£548.63	01/08/2022 \$053644
The Asbestos Group	Building Services	Elizabeth House	Repairs & Maintenance	£348.00	11/08/2022 S053825
The Assoc of Electoral Administrators	Elections		•		
		Elections General	Services	£694.80	28/07/2022 \$053559
The Assoc of Electoral Administrators	Elections	Elections General	Indirect employee expenses	£890.40	22/08/2022 S053665
The Assoc of Electoral Administrators	Elections	Elections General	Indirect employee expenses	£57.00	11/08/2022 S053855
The Assoc of Electoral Administrators	Elections	Elections General	Indirect employee expenses	£300.00	05/09/2022 \$054143
The Assoc of Electoral Administrators	Elections	Elections General	Indirect employee expenses	£57.00	08/09/2022 \$054265
The Assoc of Electoral Administrators	Elections	Elections General	Indirect employee expenses	£320.40	15/09/2022 S054430
The Assoc of Electoral Administrators	Elections	Elections General	Services	£793.20	20/09/2022 \$054458
The Baikie-Wood Consultancy Ltd	HR and Training	General Training	Indirect employee expenses	£2,880.00	29/09/2022 \$054452
The Copyright Licensing Agency Ltd	Corp Mgt Chief Exec	PA Unit	Services	£1,879.02	15/09/2022 S054453
The Edge Pilates	Sports Development	Sport England Tackling Inequalities Fund	Other third party payments	£46.00	08/09/2022 \$054220
The Edge Pilates	Sports Development	Sport England Tackling Inequalities Fund	Other third party payments	£46.00	15/09/2022 \$054431
The Grange Hall Management Committee	Elections	Elections General	Expenses	£25.00	21/07/2022 S053273
The Hathaways	Housing	Temporary Accommodation for Homeless	Services	£6,565.00	25/07/2022 S053388
The Heart of England Forest	Corp Mgt Chief Exec	Civic Expenses	Services	£1,085.05	14/07/2022 \$053389
The Institute Licensing Events	Licensing	L.& Reg.ExpsPublic Protection	Indirect employee expenses	£42.00	08/09/2022 S054254
The Institute Licensing Events	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Members allowances	£570.00	12/09/2022 S054269
The Institute Licensing Events	Members Services	Legal Shared Services	Indirect employee expenses	£198.00	12/09/2022 \$054279
The Letting Mann Ltd	Housing	Temporary Accommodation for Homeless	Services	£3,770.00	15/09/2022 \$054270
The National Leaflet Company	Corporate Communications	Stratford View	Communications and computing	£642.05	18/07/2022 \$053452
The National Leaflet Company	Corporate Communications	Stratford View	Communications and computing	£6,850.60	25/07/2022 \$053457
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,186.81	07/07/2022 S053002
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,749.77	25/07/2022 \$053248
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,300.15	25/07/2022 \$053324
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,062.10	25/07/2022 S053334
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The Oyster Partnership					
	Housing	Homelessness	Direct employee exps and bens	£1,629.77	25/07/2022 S053456
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,274.59	11/08/2022 \$053547
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£640.92	11/08/2022 S053548
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,593.14	11/08/2022 S053642
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,530.02	11/08/2022 S053643
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,470.65	11/08/2022 \$053773
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,577.76	11/08/2022 \$053774
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,648.08	30/08/2022 S053887
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The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,431.26	30/08/2022 S053888
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,483.27	30/08/2022 S054010
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,551.80	30/08/2022 \$054011
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,522.82	30/08/2022 \$054095
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,397.40	30/08/2022 \$054096
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,529.05	22/09/2022 S054223
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,420.80	22/09/2022 S054308
The Oyster Partnership	Housing	Homelessness	Direct employee exps and bens	£1,697.47	22/09/2022 \$054512
The Priors Hall	Elections	Elections General	Expenses	£25.00	11/07/2022 S053295
The Rambers Association	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£105.00	14/07/2022 S053345
The Research Solution Ltd	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Other third party payments	£4,533.60	11/08/2022 S053838
The Research Solution Ltd	Front Office & Trans Team	Front Office & Trans Team	Other third party payments	£600.00	29/09/2022 S054629
The Research Solution Ltd	Policy	Enterprise & Economic Development	Other third party payments	£1,080.00	29/09/2022 S054629
The Shakespeare Birthplace Trust	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£1,280.30	14/07/2022 \$053260
The Shakespeare Birthplace Trust	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£2,650.90	14/07/2022 S053261
The Shakespeare Birthplace Trust	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£3,908.80	08/09/2022 \$054213
The Stratford Society	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£100.00	08/09/2022 S053929
The Stratford Society	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£100.00	08/09/2022 \$054140
The Willows	Housing	Temporary Accommodation for Homeless	Services	£8,580.00	30/08/2022 \$053685
Thomson Reuters	Elections	Elections General	Printing Statny & Office Supp	£62.27	21/07/2022 \$053475
Thomson Reuters	Elections	Individual Electoral Registration (IER)	Printing Statny & Office Supp	£62.26	21/07/2022 \$053475
Thomson Reuters	Elections	Elections General	Printing Statny & Office Supp	£62.27	29/09/2022 S054594
Thomson Reuters	Elections	Individual Electoral Registration (IER)	Printing Statny & Office Supp	£62.26	29/09/2022 \$054594
Thomson Reuters	Elections	Elections General	Printing Statny & Office Supp	£62.27	29/09/2022 S054595
Thomson Reuters	Elections	Individual Electoral Registration (IER)	Printing Statny & Office Supp	£62.26	29/09/2022 \$054595
Thomson Reuters	Elections	Elections General	Printing Statny & Office Supp	£792.00	29/09/2022 \$054596
Thomson Reuters	Elections	Individual Electoral Registration (IER)	Printing Statny & Office Supp	£792.00	29/09/2022 S054596
Tiddington Community Centre	Elections	Elections General	Expenses	£50.00	11/07/2022 \$053267
Tom White Waste Limited	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Private Contractors	£23.23	18/08/2022 S053923
Tom White Waste I imited			Private Contractors	£23.23	22/08/2022 \$053979
	Local Economy/Tourism	Venture House, Stratford-upon-Avon			
Tom White Waste Limited	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Private Contractors	£23.23	22/08/2022 S053980
Tom White Waste Limited	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Private Contractors	£21.22	22/08/2022 S053981
Tom White Waste Limited	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Private Contractors	£62.40	22/08/2022 S053982
Tom White Waste Limited	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Private Contractors	£34.85	20/09/2022 \$054469
TotalEnergies Ltd.	Leisure Centres	Alcester Leisure Centre	Energy Costs	£1,649.27	07/07/2022 S053127
TotalEnergies Ltd.	Leisure Centres	Alcester Leisure Centre	Energy Costs	£1,198.13	07/07/2022 S053129
TotalEnergies Ltd.	Leisure Centres	Alcester Leisure Centre	Energy Costs	£1,371.51	07/07/2022 \$053130
TotalEnergies Ltd.	Leisure Centres	Alcester Leisure Centre	Energy Costs	£1,536.45	07/07/2022 S053144
		Alcester Leisure Centre			07/07/2022 S053145
TotalEnergies Ltd.	Leisure Centres		Energy Costs	£1,160.66	
TotalEnergies Ltd.	Leisure Centres	Alcester Leisure Centre	Energy Costs	£1,598.85	07/07/2022 \$053146
TotalEnergies Ltd.	Leisure Centres	Alcester Leisure Centre	Energy Costs	£1,219.24	07/07/2022 S053147
TotalEnergies Ltd.	Leisure Centres	Alcester Leisure Centre	Energy Costs	£1,398.80	07/07/2022 \$053148
TotalEnergies Ltd.	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Energy Costs	£347.70	14/07/2022 S053217
TotalEnergies Ltd.	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Energy Costs	£368.83	14/07/2022 \$053219
TotalEnergies Ltd.	Housing	Cost Centre Name	Energy Costs	£74.91	18/07/2022 S053259
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£60.34	18/07/2022 S053391
TotalEnergies Ltd.	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Energy Costs	£200.30	18/07/2022 S053405
TotalEnergies Ltd.	Leisure Centres	Alcester Leisure Centre	Energy Costs	£6,802.96	18/07/2022 S053406
	Public Conveniences	Conveniences Expenses		£69.61	10/01/2022 0000100
TotalEnergies Ltd.	1 ubile conveniences	Conveniences Expenses	Energy Costs	£69.61	10/07/0000 0050107
TotalEnergies Ltd.	Recreational Amenities	Rec Ground Properties			18/07/2022 \$053407
TotalEnergies Ltd.			Energy Costs	£436.47	18/07/2022 S053408
	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Energy Costs Energy Costs	£436.47 £179.16	10/01/2022 0000101
TotalEnergies Ltd.	Local Economy/Tourism Off-Street Parking				18/07/2022 S053408
*	Off-Street Parking	Venture House, Stratford-upon-Avon District Car Parks Expenses	Energy Costs Energy Costs	£179.16 £168.11	18/07/2022 S053408 18/07/2022 S053409 18/07/2022 S053411
TotalEnergies Ltd.	Off-Street Parking Off-Street Parking	Venture House, Stratford-upon-Avon District Car Parks Expenses District Car Parks Expenses	Energy Costs Energy Costs Energy Costs	£179.16 £168.11 £64.35	18/07/2022 S053408 18/07/2022 S053409 18/07/2022 S053411 18/07/2022 S053411
TotalEnergies Ltd. TotalEnergies Ltd.	Off-Street Parking Off-Street Parking Public Conveniences	Venture House, Stratford-upon-Avon District Car Parks Expenses District Car Parks Expenses Conveniences Expenses	Energy Costs Energy Costs Energy Costs Energy Costs	£179.16 £168.11 £64.35 £726.47	18/07/2022 S053408 18/07/2022 S053409 18/07/2022 S053411 18/07/2022 S053412 18/07/2022 S053413
TotalEnergies Ltd. TotalEnergies Ltd. TotalEnergies Ltd.	Off-Street Parking Off-Street Parking Public Conveniences Off-Street Parking	Venture House, Stratford-upon-Avon District Car Parks Expenses District Car Parks Expenses Conveniences Expenses SoA Surface Car Park Expenses	Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs	£179.16 £168.11 £64.35 £726.47 £25.19	18/07/2022 S053408 18/07/2022 S053409 18/07/2022 S053411 18/07/2022 S053412 18/07/2022 S053413 18/07/2022 S053414
TotalEnergies Ltd. TotalEnergies Ltd.	Off-Street Parking Off-Street Parking Public Conveniences	Venture House, Stratford-upon-Avon District Car Parks Expenses District Car Parks Expenses Conveniences Expenses	Energy Costs Energy Costs Energy Costs Energy Costs	£179.16 £168.11 £64.35 £726.47	18/07/2022 S053408 18/07/2022 S053409 18/07/2022 S053411 18/07/2022 S053412 18/07/2022 S053413
TotalEnergies Ltd. TotalEnergies Ltd. TotalEnergies Ltd.	Off-Street Parking Off-Street Parking Public Conveniences Off-Street Parking	Venture House, Stratford-upon-Avon District Car Parks Expenses District Car Parks Expenses Conveniences Expenses SoA Surface Car Park Expenses	Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs	£179.16 £168.11 £64.35 £726.47 £25.19	18/07/2022 S053408 18/07/2022 S053409 18/07/2022 S053411 18/07/2022 S053412 18/07/2022 S053413 18/07/2022 S053414
TotalEnergies Ltd. TotalEnergies Ltd. TotalEnergies Ltd. TotalEnergies Ltd. TotalEnergies Ltd. TotalEnergies Ltd.	Off-Street Parking Off-Street Parking Public Conveniences Off-Street Parking Off-Street Parking Off-Street Parking	Venture House, Stratford-upon-Avon District Car Parks Expenses District Car Parks Expenses Conveniences Expenses SoA Surface Car Park Expenses SoA Surface Car Park Expenses SoA Surface Car Park Expenses	Energy Costs	£179.16 £168.11 £64.35 £726.47 £25.19 £47.76 £33.81	18/07/2022 \$053409 18/07/2022 \$053409 18/07/2022 \$053411 18/07/2022 \$053412 18/07/2022 \$053414 18/07/2022 \$053414 18/07/2022 \$053415 18/07/2022 \$053415
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TotalEnergies Ltd.	Off-Street Parking Off-Street Parking Public Conveniences Off-Street Parking Off-Street Parking Off-Street Parking Off-Street Parking Off-Street Parking Public Conveniences Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Coff-Street Parking Off-Street Parking Off-Street Parking Coff-Street Parking Coff-Street Parking Recreational Amenities Building Services Building Services Building Services Local Economy/Tourism Housing Building Services Local Economy/Tourism Housing Building Services Public Conveniences Public Conveniences	Venture House, Stratford-upon-Avon District Car Parks Expenses District Car Parks Expenses Conveniences Expenses SoA Surface Car Park Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses SoA Surface Car Park Expenses Multi-Storey Car Parks Multi-Storey Car Parks Multi-Storey Car Parks District Car Parks Expenses District Car Parks Expenses SoA Surface Car Park Expenses SoA Surface Car Park Expenses District Car Parks Expenses District Car Parks Expenses SoA Surface Car Park Expenses SoA Surface Ca	Energy Costs	£179.16 £168.11 £64.35 £726.47 £25.19 £47.76 £33.81 £118.76 £94.28 £37.03 £59.41 £54.42 £239.56 £4.874.45 £915.96 £62.68 £62.68 £62.68 £62.68 £50.06 £83.70 £137.35 £6,358.03 £2,172.02 £245.79 £895.23 £92.39 £658.43 £77.04 £1,676.25 £193.44 £90.55 £6,743.31 £767.73 £132.10	18/07/2022 S053409 18/07/2022 S053409 18/07/2022 S0534109 18/07/2022 S053411 18/07/2022 S053413 18/07/2022 S053413 18/07/2022 S053413 18/07/2022 S053416 18/07/2022 S053416 18/07/2022 S053417 18/07/2022 S053417 18/07/2022 S053420 18/07/2022 S053422 18/07/2022 S053422 18/07/2022 S053424 18/07/2022 S053428 18/07/2022 S053428 18/07/2022 S053428 18/07/2022 S053428 18/07/2022 S053428 18/07/2022 S053428 18/07/2022 S053433 18/07/2022 S053433 18/07/2022 S053436 01/08/2022 S053436 01/08/2022 S053437 28/07/2022 S053438 01/08/2022 S053439 21/07/2022 S0539118 30/08/2022 S0539118 30/08/2022 S0539144 08/09/2022 S0539344
TotalEnergies Ltd.	Off-Street Parking Off-Street Parking Public Conveniences Off-Street Parking Off-Street Parking Off-Street Parking Off-Street Parking Off-Street Parking Off-Street Parking Public Conveniences Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Coff-Street Parking Coff-Street Parking Coff-Street Parking Recreational Amenities Building Services C.C.T.V. Housing Local Economy/Tourism Housing Building Services Local Economy/Tourism Housing Building Services Public Conveniences	Venture House, Stratford-upon-Avon District Car Parks Expenses District Car Parks Expenses SoA Surface Car Park Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses SoA Surface Car Park Expenses Multi-Storey Car Parks Multi-Storey Car Parks District Car Parks Expenses Conveniences Expenses Conveniences Expenses District Car Parks Expenses District Car Parks Expenses SoA Surface Car Park Expenses SoA Surface Car Park Expenses SoA Surface Car Park Expenses Son Surface Car Park	Energy Costs	£179.16 £168.11 £64.35 £726.47 £25.19 £47.76 £33.81 £118.76 £94.28 £37.03 £59.41 £54.42 £239.56 £4.874.45 £915.96 £62.68 £62.68 £60.06 £83.70 £137.35 £6,358.03 £2,172.02 £245.79 £885.23 £92.39 £658.43 £77.04 £1,676.25 £193.44 £90.55	1807/2022 S053409 1807/2022 S053409 1807/2022 S053411 1807/2022 S053411 1807/2022 S053413 1807/2022 S053413 1807/2022 S053413 1807/2022 S053413 1807/2022 S053415 1807/2022 S053416 1807/2022 S053419 1807/2022 S053419 1807/2022 S053421 1807/2022 S053421 1807/2022 S053421 1807/2022 S053421 1807/2022 S053421 1807/2022 S053421 1807/2022 S053426 1807/2022 S053428 1807/2022 S053428 1807/2022 S053433 1807/2022 S053436 0108/2022 S053431 2507/2022 S053431 2507/2022 S053431 2607/2022 S053431 3008/2022 S053431 3008/2022 S053917 1808/2022 S053918 3008/2022 S053914 2008/2022 S053914
TotalEnergies Ltd.	Off-Street Parking Off-Street Parking Public Conveniences Off-Street Parking Off-Street Parking Off-Street Parking Off-Street Parking Off-Street Parking Public Conveniences Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Coff-Street Parking Off-Street Parking Off-Street Parking Coff-Street Parking Coff-Street Parking Recreational Amenities Building Services Building Services Building Services Local Economy/Tourism Housing Building Services Local Economy/Tourism Housing Building Services Public Conveniences Public Conveniences	Venture House, Stratford-upon-Avon District Car Parks Expenses District Car Parks Expenses Conveniences Expenses SoA Surface Car Park Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses Conveniences Expenses SoA Surface Car Park Expenses Multi-Storey Car Parks Multi-Storey Car Parks Multi-Storey Car Parks District Car Parks Expenses District Car Parks Expenses SoA Surface Car Park Expenses SoA Surface Car Park Expenses District Car Parks Expenses District Car Parks Expenses SoA Surface Car Park Expenses SoA Surface Ca	Energy Costs	£179.16 £168.11 £64.35 £726.47 £25.19 £47.76 £33.81 £118.76 £94.28 £37.03 £59.41 £54.42 £239.56 £4.874.45 £915.96 £62.68 £62.68 £62.68 £62.68 £50.06 £83.70 £137.35 £6,358.03 £2,172.02 £245.79 £895.23 £92.39 £658.43 £77.04 £1,676.25 £193.44 £90.55 £6,743.31 £767.73 £132.10	18/07/2022 S053409 18/07/2022 S053409 18/07/2022 S0534109 18/07/2022 S053411 18/07/2022 S053413 18/07/2022 S053413 18/07/2022 S053413 18/07/2022 S053416 18/07/2022 S053416 18/07/2022 S053417 18/07/2022 S053417 18/07/2022 S053420 18/07/2022 S053422 18/07/2022 S053422 18/07/2022 S053424 18/07/2022 S053428 18/07/2022 S053428 18/07/2022 S053428 18/07/2022 S053428 18/07/2022 S053428 18/07/2022 S053428 18/07/2022 S053433 18/07/2022 S053433 18/07/2022 S053436 01/08/2022 S053436 01/08/2022 S053437 28/07/2022 S053438 01/08/2022 S053439 21/07/2022 S0539118 30/08/2022 S0539118 30/08/2022 S0539144 08/09/2022 S0539344

TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£45.39	08/09/2022 S053948
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£77.08	08/09/2022 \$053949
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£102.86	08/09/2022 \$053950
TotalEnergies Ltd.	Recreational Amenities	Rec Ground Properties	Energy Costs	£446.26	08/09/2022 \$053951
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£125.72	08/09/2022 \$053952
TotalEnergies Ltd.	Leisure Centres	Alcester Leisure Centre	Energy Costs	£1,198.67	18/08/2022 \$053953
TotalEnergies Ltd.	C.C.T.V.	CCTV General Operation	Energy Costs	£259.85	15/09/2022 \$053954
TotalEnergies Ltd.	C.C.T.V.	CCTV General Operation	Energy Costs	£914.50	15/09/2022 \$053955
TotalEnergies Ltd.	Investment Properties	The Grange, Southam	Energy Costs	£118.48	25/08/2022 \$053956
TotalEnergies Ltd.	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Energy Costs	£183.27	18/08/2022 \$053957
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£170.06	18/08/2022 \$053959
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£66.11	18/08/2022 \$053960
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£26.27	18/08/2022 \$053961
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£73.20	18/08/2022 \$053962
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£34.76	18/08/2022 \$053963
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£121.53	22/08/2022 \$053964
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£85.08	22/08/2022 \$053965
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£63.92	22/08/2022 \$053966
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£51.26	22/08/2022 \$053967
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£63.92	22/08/2022 S053968
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£920.44	22/08/2022 S053969
TotalEnergies Ltd. TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£4,942.69	22/08/2022 S053970
	Off-Street Parking	SoA Surface Car Park Expenses		£204.02	22/08/2022 S053970 22/08/2022 S053971
TotalEnergies Ltd.	•		Energy Costs		
TotalEnergies Ltd.	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Energy Costs	£337.84	08/09/2022 S053974
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£423.90	15/09/2022 \$054245
TotalEnergies Ltd.	Miscellaneous Properties	Other Properties	Energy Costs	£80.03	08/09/2022 \$054250
TotalEnergies Ltd.	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Energy Costs	£190.47	26/09/2022 \$054475
TotalEnergies Ltd.	Housing	Orchard House	Energy Costs	£90.26	20/09/2022 \$054476
TotalEnergies Ltd.	Recreational Amenities	Sports Pavilion	Energy Costs	£149.64	22/09/2022 \$054477
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£61.50	20/09/2022 \$054478
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£95.28	20/09/2022 \$054479
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£26.23	20/09/2022 \$054484
TotalEnergies Ltd.	C.C.T.V.	CCTV General Operation	Energy Costs	£258.92	22/09/2022 S054485
TotalEnergies Ltd.	C.C.T.V.	CCTV General Operation	Energy Costs	£1,733.76	22/09/2022 \$054486
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£84.67	20/09/2022 \$054490
TotalEnergies Ltd.	Building Services	Elizabeth House	Energy Costs	£6,751.76	29/09/2022 \$054494
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£4,910.25	20/09/2022 \$054495
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£916.95	20/09/2022 \$054496
TotalEnergies Ltd.	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Energy Costs	£196.04	20/09/2022 \$054497
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£51.16	20/09/2022 S054498
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£63.70	20/09/2022 \$054499
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£63.70	20/09/2022 \$054500
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£168.85	20/09/2022 \$054502
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£66.04	20/09/2022 \$054503
TotalEnergies Ltd.	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Energy Costs	£360.05	22/09/2022 \$054504
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£281.18	20/09/2022 \$054505
TotalEnergies Ltd.	Leisure Centres	Alcester Leisure Centre	Energy Costs	£2,199.18	20/09/2022 \$054506
TotalEnergies Ltd.	Investment Properties	The Grange, Southam	Energy Costs	-£118.48	18/08/2022 SCR000991
		-			
TotalEnergies Ltd			Energy Coete	-£114.66	18/08/2022 SCR00002
TotalEnergies Ltd.	Investment Properties Off Street Barking	The Grange, Southam	Energy Costs	-£114.66	18/08/2022 SCR000992
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	-£446.80	15/09/2022 SCR000999
TotalEnergies Ltd. Towergate	Off-Street Parking Social Inclusion	SoA Surface Car Park Expenses SCAN	Energy Costs Services	-£446.80 £188.20	15/09/2022 SCR000999 25/07/2022 S053464
TotalEnergies Ltd. Towergate Townsend Hall	Off-Street Parking Social Inclusion Elections	SoA Surface Car Park Expenses SCAN Elections General	Energy Costs Services Expenses	-£446.80 £188.20 £50.00	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053286
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre	Off-Street Parking Social Inclusion Elections Off-Street Parking	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses	Energy Costs Services Expenses Professional Fees	-£446.80 £188.20 £50.00 £1,000.00	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053932
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022	Energy Costs Services Expenses Professional Fees Other third party payments	-£446.80 £188.20 £50.00 £1,000.00 £6,072.00	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053932 18/08/2022 S053721
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions	-£446.80 £188.20 £50.00 £1,000.00 £6,072.00 £113.39	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053932 18/08/2022 S053721 18/07/2022 S053455
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services	-£446.80 £188.20 £50.00 £1,000.00 £6,072.00 £113.39 £65.00	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053932 18/08/2022 S053721 18/07/2022 S053455 15/09/2022 S052985
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Traffix Ltd Trinity Court Surgery Trinity Court Surgery	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services	-£446.80 £188.20 £50.00 £1,000.00 £6,072.00 £113.39 £65.00	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053932 18/08/2022 S053932 18/08/2022 S053721 18/07/2022 S053455 15/09/2022 S052985 18/07/2022 S053341
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery Trinity Court Surgery Trinity Court Surgery	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services	-£446.80 £188.20 £50.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053392 18/08/2022 S053721 18/07/2022 S053455 15/09/2022 S052985 18/07/2022 S053341 05/09/2022 S053469
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Housing	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Homelessness	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services	-£446.80 £188.20 £50.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00	15/09/2022 SCR000099 25/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053332 18/08/2022 S05332 18/08/2022 S053721 18/07/2022 S053455 15/09/2022 S053451 05/09/2022 S053441 05/09/2022 S054069 29/09/2022 S054547
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery TWG Systems Limited	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Housing Local Economy/Tourism	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Services	-£446.80 £188.20 £50.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £65.00 £11,077.92	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053932 18/08/2022 S053932 18/08/2022 S053455 15/08/2022 S053455 18/07/2022 S053341 05/09/2022 S053341 05/09/2022 S054069 29/09/2022 S054547 11/07/2022 S053322
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery TWG Systems Limited TWG Systems Limited	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Housing Local Economy/Tourism Local Economy/Tourism	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Services Services	-£446.80 £188.20 £50.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £65.00 £1,077.92 £982.72	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053332 18/08/2022 S0533721 18/07/2022 S053455 15/09/2022 S053455 15/09/2022 S053341 05/09/2022 S05469 29/09/2022 S054547 11/07/2022 S053322 18/07/2022 S053346
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery TWG Systems Limited TWG Systems Limited Twofold Limited	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Housing Local Economy/Tourism Front Office & Trans Team	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Equipment, furniture and mats	£446.80 £188.20 £50.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £65.00 £1,077.92 £982.72 £378.00	15/09/2022 SCR000099 25/07/2022 S053464 11/07/2022 S053486 18/08/2022 S053286 18/08/2022 S053922 18/08/2022 S053721 18/07/2022 S053455 15/09/2022 S052985 18/07/2022 S053341 05/09/2022 S054069 28/09/2022 S054647 11/07/2022 S053322 18/07/2022 S053346 04/08/2022 S05378
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery Trinity Court Surgery Trinity Court Surgery Trinity Court Surgery TriNd Systems Limited TWG Systems Limited TWG Systems Limited Tyco Fire & Integrated Solutions (UK) Ltd	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Housing Local Economy/Tourism Local Economy/Tourism Front Office & Trans Team Property plant and equipment	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Services Equipment, furniture and mats Capital Works	-£446.80 £188.20 £50.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £1,077.92 £982.72 £378.00 £2,714.54	15/09/2022 SCR000099 25/07/2022 S053464 11/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053392 18/08/2022 S053721 18/07/2022 S053455 15/09/2022 S053455 15/09/2022 S053341 05/09/2022 S053341 05/09/2022 S054669 29/09/2022 S054547 11/07/2022 S053322 18/07/2022 S0533366 04/08/2022 S053578 11/08/2022 S0533181
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery TWG Systems Limited TWG Systems Limited TWG Fire & Integrated Solutions (UK) Ltd Tyco Fire & Integrated Solutions (UK) Ltd	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Local Economy/Tourism Local Economy/Tourism Front Office & Trans Team Property plant and equipment Property plant and equipment	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade CCTV Upgrade	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Services Equipment, furniture and mats Capital Works	-£446.80 £188.20 £50.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £1,077.92 £982.72 £378.00 £2,714.54 £8,143.06	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053393 18/08/2022 S053393 18/08/2022 S053721 18/07/2022 S053455 15/09/2022 S053341 05/09/2022 S053341 05/09/2022 S054547 11/07/2022 S053322 18/07/2022 S053346 04/08/2022 S053346 04/08/2022 S053314
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery TWG Systems Limited TWG Systems Limited TwGold Limited Tyco Fire & Integrated Solutions (UK) Ltd Tysoe Fire & Integrated Solutions (UK) Ltd Tysoe Village Hall	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Local Economy/Tourism Local Economy/Tourism Front Office & Trans Team Property plant and equipment Property plant and equipment Elections	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade CCTV Upgrade Elections General	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Services Services Capital Works Capital Works Expenses	-£446.80 £188.20 £50.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £1,077.92 £982.72 £378.00 £2,714.54 £8,143.06 £25.00	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053393 18/08/2022 S053393 18/08/2022 S053721 18/07/2022 S053455 15/09/2022 S053341 05/09/2022 S053441 05/09/2022 S05469 29/09/2022 S054557 11/07/2022 S053322 18/07/2022 S053322 18/07/2022 S053314 11/08/2022 S05378 11/08/2022 S05378 11/08/2022 S053181 11/08/2022 S053182 11/07/2022 S053380
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TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery Trinity Court Surgery Trinity Court Surgery Trinity Court Surgery Trivity Systems Limited TWG Systems Limited TWG Systems Limited Twofold Limited Tyco Fire & Integrated Solutions (UK) Ltd Tysoe Village Hall Ullenhall Village Hall	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Housing Local Economy/Tourism Local Economy/Tourism Front Office & Trans Team Property plant and equipment Property plant and equipment Elections Elections	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade CCTV Upgrade Elections General Elections General	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Equipment, furniture and mats Capital Works Capital Works Expenses Expenses Rents	-£446.80 £188.20 £50.00 £1,000.00 £1,0072.00 £113.39 £65.00 £65.00 £65.00 £1,077.92 £982.72 £378.00 £2,714.54 £8,143.06 £25.00 £25.00	15/09/2022 SCR000099 25/07/2022 SOS3484 11/07/2022 SOS3484 11/07/2022 SOS3486 18/08/2022 SOS3382 18/08/2022 SOS33721 18/07/2022 SOS3455 15/08/2022 SOS3455 15/08/2022 SOS3441 05/08/2022 SOS341 05/08/2022 SOS4069 29/09/2022 SOS4669 29/09/2022 SOS4547 11/07/2022 SOS3382 11/08/2022 SOS3181 11/08/2022 SOS3182 11/07/2022 SOS3380 11/07/2022 SOS3271 01/08/2022 SOS3271
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery TWG Systems Limited TWG Systems Limited TWG Systems Limited Tyco Fire & Integrated Solutions (UK) Ltd Tysov Village Hall Ullenhall Village Hall Upper Lighthorne Football Club	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Local Economy/Tourism Local Economy/Tourism Front Office & Trans Team Property plant and equipment Property plant and equipment Elections Elections Sports Development	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade CCTV Upgrade Elections General Elections General Elections General Sport England Tackling Inequalities Fund	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Services Capital Works Capital Works Expenses Expenses Rents Other third party payments	-£446.80 £188.20 £50.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £1,077.92 £982.72 £378.00 £2,714.54 £8,143.06 £25.00 £25.00 £25.00 £25.00	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053484 11/07/2022 S053286 18/08/2022 S053332 18/08/2022 S053332 18/08/2022 S053455 15/09/2022 S053455 15/09/2022 S053341 05/09/2022 S053341 05/09/2022 S054547 11/07/2022 S053322 18/07/2022 S053346 04/08/2022 S053346 04/08/2022 S053381 11/08/2022 S053182 11/07/2022 S053280 11/07/2022 S053271 01/08/2022 S053571
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery Twick Systems Limited TWG Systems Limited TWG Systems Limited Twofold Limited Tyco Fire & Integrated Solutions (UK) Ltd Tyco Fire & Integrated Solutions (UK) Ltd Tysoe Village Hall Ullenhall Village Hall Ulper Lighthorne Football Club Vectare Limited	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Local Economy/Tourism Local Economy/Tourism Front Office & Trans Team Property plant and equipment Elections Elections Elections Sports Development Social Inclusion	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade CCTV Upgrade Elections General Elections General Sport England Tackling Inequalities Fund Social Transport Fund	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Services Capital Works Capital Works Expenses Expenses Expenses Expenses Expenses Expenses Cother third party payments Other third party payments	-£446.80 £188.20 £50.00 £1,000.00 £6,0772.00 £113.39 £65.00 £65.00 £65.00 £1,077.92 £982.72 £378.00 £2,774.54 £8,143.06 £25.00 £80.00 £40.00	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053323 18/08/2022 S053332 18/08/2022 S053345 15/09/2022 S053455 15/09/2022 S053341 05/09/2022 S053341 05/09/2022 S054069 29/09/2022 S054547 11/07/2022 S053322 18/07/2022 S053332 11/08/2022 S0533181 11/08/2022 S053181 11/08/2022 S053182 11/07/2022 S053280 11/07/2022 S053271 01/08/2022 S053271 01/08/2022 S053571 01/08/2022 S053571 01/08/2022 S053447 25/07/2022 S053447
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Triavelers London Ltd Trinity Court Surgery TWG Systems Limited TWG Systems Limited Twofold Limited Tyco Fire & Integrated Solutions (UK) Ltd Tyco Fire & Integrated Solutions (UK) Ltd Tysoe Village Hall Ullenhall Village Hall Upper Lighthorne Football Club Vectare Limited Vectos (South) Ltd	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Housing Local Economy/Tourism Front Office & Trans Team Property plant and equipment Property plant and equipment Elections Elections Elections Sports Development Social Inclusion Regulatory Services	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade Elections General Elections General Elections General Elections General Elections General Sport England Tacking Inequalities Fund Social Transport Fund Capacity Fund (18659)	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Services Services Equipment, furniture and mats Capital Works Expenses Expenses Expenses Rents Other third party payments Other third party payments Professional Fees	£446.80 £188.20 £50.00 £1,000.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £1,077.92 £982.72 £378.00 £2,714.54 £8,143.06 £25.00 £80.00 £40.00	15/09/2022 SCR000099 25/07/2022 S053464 11/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053392 18/08/2022 S053721 18/07/2022 S053721 18/07/2022 S053455 15/09/2022 S054069 29/09/2022 S054647 11/07/2022 S053322 18/07/2022 S053322 18/07/2022 S053381 11/08/2022 S053182 11/08/2022 S053271 01/08/2022 S053271 01/08/2022 S053271 01/08/2022 S053447 25/07/2022 S053447 25/07/2022 S053190 07/07/2022 S053159
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery Trivity	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Housing Local Economy/Tourism Local Economy/Tourism Front Office & Trans Team Property plant and equipment Property plant and equipment Elections Elections Elections Elections Sports Development Social Inclusion Regulatory Services Regulatory Services	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Garnes 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade CCTV Upgrade Elections General Elections General Elections General Sport England Tackling Inequalities Fund Social Transport Fund Capacity Fund (18659) Capacity Fund (18659)	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Equipment, furniture and mats Capital Works Capital Works Expenses Expenses Rents Other third party payments Other third party payments Professional Fees Professional Fees	-£446.80 £188.20 £50.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £1,077.92 £982.72 £378.00 £2,714.54 £8,143.06 £25.00 £80.00 £40.00 £40.00 £40.00 £9,600.00	15/09/2022 SCR000099 25/07/2022 SOS3464 11/07/2022 SOS3486 11/07/2022 SOS3386 18/08/2022 SOS3392 18/08/2022 SOS3392 18/07/2022 SOS3455 15/09/2022 SOS3455 15/09/2022 SOS3341 05/09/2022 SOS4669 29/09/2022 SOS4669 29/09/2022 SOS4547 11/07/2022 SOS3346 04/08/2022 SOS3386 11/08/2022 SOS3181 11/08/2022 SOS3181 11/08/2022 SOS3182 11/07/2022 SOS3271 01/08/2022 SOS3578 11/08/2022 SOS3482 11/07/2022 SOS3481 11/08/2022 SOS3181 01/08/2022 SOS3481 01/08/2022 SOS3481 01/08/2022 SOS3481 01/07/2022 SOS3481
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Triavelers London Ltd Trinity Court Surgery TWG Systems Limited TWG Systems Limited Twofold Limited Tyco Fire & Integrated Solutions (UK) Ltd Tyco Fire & Integrated Solutions (UK) Ltd Tysoe Village Hall Ullenhall Village Hall Upper Lighthorne Football Club Vectare Limited Vectos (South) Ltd	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Housing Local Economy/Tourism Front Office & Trans Team Property plant and equipment Property plant and equipment Elections Elections Elections Sports Development Social Inclusion Regulatory Services	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade Elections General Elections General Elections General Elections General Elections General Sport England Tacking Inequalities Fund Social Transport Fund Capacity Fund (18659)	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Equipment, furniture and mats Capital Works Capital Works Expenses Expenses Expenses Rents Other third party payments Other third party payments Professional Fees Professional Fees	-£446.80 £188.20 £50.00 £1,000.00 £1,000.00 £1,0072.00 £113.39 £65.00 £65.00 £65.00 £1,077.92 £982.72 £378.00 £2,714.54 £8,143.06 £25.00 £25.00 £40.00 £40.00 £46.00 £6,600.00 £12,000.00	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053392 18/08/2022 S053392 18/08/2022 S053455 15/09/2022 S053455 15/09/2022 S053451 16/07/2022 S053341 05/09/2022 S054669 29/09/2022 S054647 11/07/2022 S0533322 18/07/2022 S053346 04/08/2022 S0533181 11/08/2022 S053181 11/08/2022 S053182 11/07/2022 S053280 11/07/2022 S053271 01/08/2022 S053853 18/07/2022 S053447 25/07/2022 S053490 07/07/2022 S053159 07/07/2022 S053160 20/09/2022 S053160
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery TWG Systems Limited TWG Systems Limited TWG Systems Limited Tyco Fire & Integrated Solutions (UK) Ltd Vectos (South) Ltd Vectos (South) Ltd Venn Group Ltd	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Local Economy/Tourism Local Economy/Tourism Front Office & Trans Team Property plant and equipment Property plant and equipment Elections Elections Elections Sports Development Social Inclusion Regulatory Services Regulatory Services Regulatory Services Members Services	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade CCTV Upgrade Elections General Elections General Elections General Sport England Tackling Inequalities Fund Social Transport Fund Capacity Fund (18659) Capacity Fund (18659) Capacity Fund (18659) Legal Shared Services	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Services Services Capital Works Capital Works Expenses Expenses Expenses Expenses Expenses Professional Fees Professional Fees Professional Fees	-£446.80 £188.20 £50.00 £1,000.00 £1,0072.00 £113.39 £65.00 £65.00 £65.00 £1,077.92 £982.72 £378.00 £27,714.54 £8,143.06 £25.00 £25.00 £80.00 £40.00 £6,450.01 £6,000.00 £12,000.00 £12,000.00 £11,000.00	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053382 18/08/2022 S053392 18/08/2022 S0533721 18/07/2022 S053455 15/09/2022 S053455 15/09/2022 S053451 10/07/2022 S05341 05/09/2022 S054647 11/07/2022 S053322 18/07/2022 S053346 04/08/2022 S053581 11/08/2022 S053181 11/08/2022 S053182 11/07/2022 S053182 11/07/2022 S053581 11/07/2022 S053581 11/07/2022 S053581 11/07/2022 S053515 07/07/2022 S053159 07/07/2022 S053159 07/07/2022 S053159 07/07/2022 S053159 07/07/2022 S053159 07/07/2022 S053159 25/07/2022 S053159
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TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery Trinity	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Housing Local Economy/Tourism Front Office & Trans Team Property plant and equipment Property plant and equipment Elections Elections Elections Elections Sports Development Social Inclusion Regulatory Services Regulatory Services Regulatory Services Members Services Council Tax Members Services	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Garnes 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade CCTV Upgrade Elections General Elections General Elections General Sport England Tackling Inequalities Fund Social Transport Fund Capacity Fund (18659) Capacity Fund (18659) Legal Shared Services Council Tax Legal Shared Services	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Services Equipment, furniture and mats Capital Works Capital Works Expenses Expenses Rents Other third party payments Other third party payments Professional Fees	-£446.80 £188.20 £50.00 £1,000.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £65.00 £1,077.92 £982.72 £378.00 £2,714.54 £8,143.06 £25.00 £80.00 £40.00 £40.00 £40.00 £1,101.86 £1,596.00 £1,101.86	15/09/2022 SCR000099 25/07/2022 SOS3464 11/07/2022 SOS3464 11/07/2022 SOS3486 18/08/2022 SOS3392 18/08/2022 SOS3392 18/08/2022 SOS3392 18/07/2022 SOS3455 15/09/2022 SOS3455 15/09/2022 SOS3341 05/09/2022 SOS3341 05/09/2022 SOS3381 11/07/2022 SOS3386 04/08/2022 SOS3381 11/08/2022 SOS3381 11/08/2022 SOS3381 11/08/2022 SOS3381 11/08/2022 SOS3381 11/08/2022 SOS3381 11/07/2022 SOS3381 11/07/2022 SOS3381 10/07/2022 SOS3381 01/07/2022 SOS3381 01/07/2022 SOS3447 25/07/2022 SOS3160 20/09/2022 SOS3160 20/09/2022 SOS3141 18/07/2022 SOS33141 18/07/2022 SOS33141
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TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery Trinity	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Local Economy/Tourism Local Economy/Tourism Front Office & Trans Team Property plant and equipment Property plant and equipment Elections Elections Elections Sports Development Social Inclusion Regulatory Services Regulatory Services Regulatory Services Members Services	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade CCTV Upgrade Elections General Elections General Elections General Elections General Sport England Tackling Inequalities Fund Social Transport Fund Capacity Fund (18659) Capacity Fund (18659) Legal Shared Services Legal Shared Services Legal Shared Services Legal Shared Services	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Equipment, furniture and mats Capital Works Expenses Expenses Expenses Expenses Expenses Porfessional Fees Professional Fees	-£446.80 £188.20 £50.00 £1,000.00 £1,0072.00 £113.39 £65.00 £65.00 £65.00 £65.00 £1,077.92 £982.72 £378.00 £27,74.54 £8,143.06 £25.00 £40.00 £40.00 £40.00 £40.00 £1,101.86 £1,596.00 £3,108.00 £319.90 £639.79	15/09/2022 SCR000999 25/07/2022 S053464 11/07/2022 S053464 11/07/2022 S053286 18/08/2022 S053332 18/08/2022 S053332 18/08/2022 S053345 15/09/2022 S053455 15/09/2022 S053341 05/09/2022 S0534547 11/07/2022 S053346 04/08/2022 S053346 04/08/2022 S053346 11/08/2022 S0533578 11/08/2022 S0533578 11/08/2022 S0533578 11/08/2022 S0533578 11/07/2022 S0533571 01/08/2022 S053182 11/07/2022 S0533571 01/08/2022 S053182 11/07/2022 S053181 11/08/2022 S053481 11/07/2022 S053447 25/07/2022 S053144 25/07/2022 S053149 25/07/2022 S053141 18/07/2022 S053400 18/07/2022 S053401 18/07/2022 S053401 18/07/2022 S053437 25/07/2022 S053437
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TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery Trivity	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Local Economy/Tourism Local Economy/Tourism Front Office & Trans Team Property plant and equipment Property plant and equipment Elections Elections Elections Sports Development Social Inclusion Regulatory Services Regulatory Services Regulatory Services Members Services Members Services Members Services Members Services Members Services Council Tax	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade CCTV Upgrade Elections General Elections General Elections General Sport England Tackling Inequalities Fund Social Transport Fund Capacity Fund (18659) Capacity Fund (18659) Legal Shared Services Council Tax Legal Shared Services	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Services Equipment, furniture and mats Capital Works Capital Works Expenses Expenses Expenses Rents Other third party payments Other third party payments Professional Fees	-£446.80 £188.20 £50.00 £1,000.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £65.00 £7,077.92 £982.72 £378.00 £27,14.54 £8,143.06 £25.00 £40.00 £40.00 £40.00 £40.00 £1,101.86 £1,596.00 £3,108.00 £319.90 £639.79 £1,596.00 £1,108.00 £3,108.00 £3,108.00 £3,108.00	15/09/2022 SCR000999 25/07/2022 SO53464 11/07/2022 SO53464 11/07/2022 SO53464 11/07/2022 SO53382 18/08/2022 SO53332 18/08/2022 SO53345 15/09/2022 SO53455 15/09/2022 SO53455 15/09/2022 SO53451 05/09/2022 SO53469 29/09/2022 SO54647 11/07/2022 SO53346 04/08/2022 SO53346 04/08/2022 SO53346 11/08/2022 SO533181 11/08/2022 SO533182 11/07/2022 SO53382 11/07/2022 SO53371 01/08/2022 SO53467 25/07/2022 SO53469 07/07/2022 SO5347 25/07/2022 SO53419 07/07/2022 SO53159 07/07/2022 SO53134 18/07/2022 SO53140 07/07/2022 SO53140 20/09/2022 SO534139 25/07/2022 SO53410 25/07/2022 SO53451 25/07/2022 SO53451 25/07/2022 SO53451 25/07/2022 SO53451
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TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Travelers London Ltd Trinity Court Surgery Trinity Cout Surgery Trinity	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Housing Housing Housing Housing Housing Front Office & Trans Team Property plant and equipment Property plant and equipment Elections Elections Elections Elections Elections Regulatory Services Regulatory Services Regulatory Services Regulatory Services Members Services Members Services Council Tax Members Services Members Services Council Tax Members Services Members Services Council Tax	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade CCTV Upgrade Elections General Elections General Elections General Sport England Tacking Inequalities Fund Social Transport Fund Capacity Fund (18659) Capacity Fund (18659) Capacity Fund (18659) Legal Shared Services Legal Shared Services Legal Shared Services Legal Shared Services Council Tax	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Services Equipment, furniture and mats Capital Works Capital Works Expenses Expenses Expenses Expenses Professional Fees Professional Fees Professional Fees Direct employee exps and bens	-£446.80 £188.20 £50.00 £1,000.00 £1,000.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £65.00 £65.00 £7,077.92 £982.72 £378.00 £2,714.54 £8,143.06 £25.00 £2,714.54 £8,143.06 £25.00 £3,108.00 £1,101.86 £1,596.00 £3,108.00 £3,108.00 £3,108.00 £3,108.00 £3,108.00 £3,108.00 £3,108.00 £1,638.00 £3,108.00 £3,108.00 £3,108.00 £1,638.00 £3,108.00	15/09/2022 SCR000999 25/07/2022 SOS3464 11/07/2022 SOS3464 11/07/2022 SOS3386 18/08/2022 SOS3382 18/08/2022 SOS3382 18/08/2022 SOS3382 18/07/2022 SOS3381 15/08/2022 SOS4669 29/09/2022 SOS4669 29/09/2022 SOS4669 29/09/2022 SOS4669 11/07/2022 SOS3386 11/08/2022 SOS3386 11/08/2022 SOS3386 11/08/2022 SOS3381 11/08/2022 SOS3380 11/07/2022 SOS3380 11/07/2022 SOS3380 11/07/2022 SOS3380 11/07/2022 SOS3653 18/07/2022 SOS3653 18/07/2022 SOS3653 18/07/2022 SOS3660 20/09/2022 SOS3160 20/09/2022 SOS3160 20/09/2022 SOS3441 18/07/2022 SOS3401 18/07/2022 SOS3401 18/07/2022 SOS3401 25/07/2022 SOS3401 25/07/2022 SOS3401 18/07/2022 SOS3401 18/07/2022 SOS3401 18/07/2022 SOS3401 18/07/2022 SOS3401 18/07/2022 SOS36510 04/08/2022 SOS36511 04/08/2022 SOS36511 04/08/2022 SOS3844 11/08/2022 SOS3844 11/08/2022 SOS3845 01/09/2022 SOS3845 01/09/2022 SOS3845 01/09/2022 SOS3895 01/09/2022 SOSS925 01/09/2022 SOSS4077 01/09/2022 SOS54078
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Trivaleirs London Ltd Trinity Court Surgery Trival Systems Limited Twofold Limited Twofold Limited Tyco Fire & Integrated Solutions (UK) Ltd Tyco Fire &	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Housing Housing Local Economy/Tourism Front Office & Trans Team Property plant and equipment Property plant and equipment Elections Electio	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Games 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade Elections General Elect	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Equipment, furniture and mats Capital Works Capital Works Expenses Expenses Expenses Rents Other third party payments Professional Fees Professional Fees Professional Fees Professional Fees Direct employee exps and bens Professional Fees Direct employee exps and bens	-£446.80 £188.20 £50.00 £1,000.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £65.00 £25.00 £25.00 £3,103.00 £1,113.45 £25.00 £3,108.00	15/09/2022 SCR000099 25/07/2022 SO53464 11/07/2022 SO53464 11/07/2022 SO53386 18/08/2022 SO53392 18/08/2022 SO53721 18/07/2022 SO53321 18/07/2022 SO53455 15/09/2022 SO53455 15/09/2022 SO54069 29/09/2022 SO54332 18/07/2022 SO53324 04/08/2022 SO53322 18/07/2022 SO53326 04/08/2022 SO53326 11/07/2022 SO53326 11/08/2022 SO533182 11/08/2022 SO533271 01/08/2022 SO53271 01/08/2022 SO53271 01/08/2022 SO533271 01/08/2022 SO533271 01/08/2022 SO533271 01/08/2022 SO533182 11/07/2022 SO533182 11/07/2022 SO533183 18/07/2022 SO533180 07/07/2022 SO533159 07/07/2022 SO533159 07/07/2022 SO533159 07/07/2022 SO533159 07/07/2022 SO533141 18/07/2022 SO533140 18/07/2022 SO533140 18/07/2022 SO533141 25/07/2022 SO533141 25/07/2022 SO533141 25/07/2022 SO533141 25/07/2022 SO533161 04/08/2022 SO53316 22/08/2022 SO533161 04/08/2022 SO53316 22/08/2022 SO533161 04/08/2022 SO533161
TotalEnergies Ltd. Towergate Townsend Hall Traffic Enforcement Centre Traffix Ltd Trianguers London Ltd Trinity Court Surgery TWG Systems Limited Twofold Limited Twofold Limited Tyco Fire & Integrated Solutions (UK) Ltd Tycor Fire & Integrated Solutions (UK) Ltd Tycor Fire & Integrated Solutions (UK) Ltd Tycor Willage Hall Ullenhall Village Hall Ullenhall Village Hall Ulper Lighthorne Football Club Vectare Limited Vectos (South) Ltd Vectos (South) Ltd Vectos (South) Ltd Venn Group Ltd	Off-Street Parking Social Inclusion Elections Off-Street Parking Policy Value Added Tax Control Acount Housing Housing Housing Housing Local Economy/Tourism Front Office & Trans Team Property plant and equipment Property plant and equipment Elections Elections Elections Elections Elections Regulatory Services Regulatory Services Regulatory Services Members Services Council Tax	SoA Surface Car Park Expenses SCAN Elections General Car Parks Expenses Commonwealth Garnes 2022 VAT on Inputs Manual Homelessness Homelessness Homelessness Homelessness Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Stratford Visitor Information Centre VIC Front Office & Trans Team CCTV Upgrade Elections General Elec	Energy Costs Services Expenses Professional Fees Other third party payments Other Debit Transactions Services Services Services Services Services Services Services Services Services Equipment, furniture and mats Capital Works Capital Works Expenses Expenses Expenses Expenses Professional Fees Professional Fees Professional Fees Professional Fees Direct employee exps and bens	-£446.80 £188.20 £50.00 £1,000.00 £1,000.00 £6,072.00 £113.39 £65.00 £65.00 £65.00 £65.00 £65.00 £1,077.92 £932.72 £378.00 £2,714.54 £8,143.06 £25.00 £80.00 £40.00 £40.00 £1,101.86 £1,596.00 £3,108.00 £3,108.00 £3,108.00 £1,596.00 £3,108.00 £1,596.00 £1,596.00 £3,108.00 £1,596.00 £3,108.00 £1,596.00 £3,108.00 £1,596.00 £3,108.00 £1,596.00 £3,108.00 £1,596.00 £3,108.00 £1,596.00 £3,108.00 £1,596.00 £3,108.00 £1,596.00 £3,108.00 £1,596.00 £3,108.00 £1,596.00 £3,108.00 £1,596.00 £3,108.00 £1,596.00 £3,108.00 £3,108.00 £1,638.00 £3,108.00 £3,108.00 £1,638.00 £3,108.00 £1,638.00 £3,108.00 £1,638.00 £3,108.00 £1,638.00	15/09/2022 SCR000099 25/07/2022 SOS3464 11/07/2022 SOS3464 11/07/2022 SOS3464 11/07/2022 SOS3382 18/08/2022 SOS3322 18/08/2022 SOS3321 18/07/2022 SOS3455 15/09/2022 SOS3455 15/09/2022 SOS3455 15/09/2022 SOS3434 05/09/2022 SOS3324 105/09/2022 SOS3322 18/07/2022 SOS3326 04/08/2022 SOS3381 11/08/2022 SOS3381 11/08/2022 SOS3381 11/08/2022 SOS3382 11/07/2022 SOS3381 11/07/2022 SOS3381 11/07/2022 SOS3381 10/07/2022 SOS3381 10/07/2022 SOS3381 10/07/2022 SOS3381 10/07/2022 SOS3381 10/07/2022 SOS3383 18/07/2022 SOS3460 20/09/2022 SOS3160 20/09/2022 SOS3401 18/07/2022 SOS3401 18/07/2022 SOS3401 18/07/2022 SOS3417 25/07/2022 SOS3453 21/07/2022 SOS3451 04/08/2022 SOS3451 04/08/2022 SOS3811 04/08/2022 SOS3811 1/08/2022 SOS3844 11/08/2022 SOS3845 01/09/2022 SOS3845 01/09/2022 SOS3925 01/09/2022 SOS3925 01/09/2022 SOS3926 01/09/2022 SOS4149 05/09/2022 SOS4149 05/09/2022 SOS4149

Venn Group Ltd	Council Tax	Council Tax	Direct employee exps and bens	£1,638.00	15/09/2022 S054447
Venn Group Ltd	Members Services	Legal Shared Services	Direct employee exps and bens	£2,520.00	15/09/2022 \$054448
Venn Group Ltd	Council Tax	Council Tax	Direct employee exps and bens	£1,207.50	22/09/2022 \$054449
Venn Group Ltd	Council Tax	Council Tax	Direct employee exps and bens	£1,270.50	26/09/2022 \$054550
Venn Group Ltd	Members Services	Legal Shared Services	Direct employee exps and bens	£3,108.00	26/09/2022 \$054555
Venn Group Ltd	Council Tax	Council Tax	Direct employee exps and bens	£1,270.50	29/09/2022 \$054630
Venn Group Ltd	Members Services	Legal Shared Services	Direct employee exps and bens	£3,108.00	29/09/2022 \$054631
Venn Group Ltd	Council Tax	Council Tax	Direct employee exps and bens	£1,659.00	29/09/2022 \$054632
Vetting & Screening.com	C.C.T.V.	CCTV General Operation	Indirect employee expenses	£75.00	15/09/2022 \$054321
VIP System Ltd	Licensing	L.& Reg.ExpsPublic Protection	Printing Statny & Office Supp	£791.58	14/07/2022 \$053339
Vodafone	Information Technology	ICT - Shared Services	Communications and computing	£1,170.06	25/07/2022 S053516
Vodafone UK	Building Services	Elizabeth House	Communications and computing	£3.00	11/07/2022 \$053308
Vodafone UK	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Communications and computing	£4.98	11/07/2022 S053308
Vodafone UK	Crime Reduction	Rural Crime			11/07/2022 S053308
			Communications and computing	£9.90	
Vodafone UK	Off-Street Parking	Car Parks Expenses	Communications and computing	£241.40	21/07/2022 \$053459
Vodafone UK	Building Services	Elizabeth House	Communications and computing	£3.00	08/08/2022 S053757
Vodafone UK	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Communications and computing	£4.98	08/08/2022 \$053757
Vodafone UK	Crime Reduction	Rural Crime	Communications and computing	£9.90	08/08/2022 \$053757
Vodafone UK	Off-Street Parking	Car Parks Expenses	Communications and computing	£256.71	22/08/2022 \$053991
Vodafone UK	Building Services	Elizabeth House	Communications and computing	£3.00	20/09/2022 \$054331
Vodafone UK	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Communications and computing	£4.98	20/09/2022 \$054331
Vodafone UK	Crime Reduction	Rural Crime	Communications and computing	£10.02	20/09/2022 \$054331
Vodafone UK	Off-Street Parking	Car Parks Expenses	Communications and computing	£249.26	20/09/2022 S054515
Volkswagen Group Leasing	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Car Leasing	£616.82	30/08/2022 \$053621
Volkswagen Group Leasing	Resources	Accountancy Division	Car Leasing	£48.03	30/08/2022 \$053621
Warwick District Council	Corporate Budget	Joint Programme Manager	Other local authorities	£10,954.98	08/08/2022 S053529
Warwick District Council	Building Control	Building Control Service (Fee)	Professional Fees	£60.00	28/07/2022 S053541
Warwick District Council	Corporate Budget	Climate Change (HOS & Costs)	Other local authorities	£8,468.81	25/07/2022 \$053543
Warwick District Council	Non Distributed Costs	Shared Head of ICT	Other local authorities	£4,920.84	25/07/2022 \$053543
Warwick District Council	Non Distributed Costs	Shared Joint Head of Assets	Other local authorities	£4,277.45	25/07/2022 S053543
Warwick District Council	Non Distributed Costs	Shared Joint Head of Community Protectio	Other local authorities	£5,120.87	25/07/2022 S053543
Warwick District Council	Non Distributed Costs	Shared Joint Head of Culture, Tourism &	Other local authorities	£5,120.87	25/07/2022 S053543
Warwick District Council	Non Distributed Costs	Shared Joint Head of Finance and S151	Other local authorities	£3,968.41	25/07/2022 \$053543
Warwick District Council	Non Distributed Costs	Shared Joint Head of Housing	Other local authorities	£5,592.97	25/07/2022 \$053543
Warwick District Council	Non Distributed Costs	Shared Joint Head of People and Communic	Other local authorities	£5,030.14	25/07/2022 S053543
Warwick District Council	Refuse Collection	General Operation	Printing Statny & Office Supp	£42.00	04/08/2022 S053660
Warwick District Council	HR and Training	Human Resources	Indirect employee expenses	£4,479.98	15/08/2022 S053868
Warwick District Council	Building Control	Building Control Service (Fee)	Other local authorities	£120.00	12/09/2022 \$054301
Warwick District Council (Green Waste)	Short-term creditors - current	WDC Green Waste income	Cash Payments	£213,080.00	28/07/2022 S053601
Warwick District Council (Green Waste)	Short-term creditors - current	WDC Green Waste income	Cash Payments	£272,480.00	01/09/2022 \$054120
Warwick District Council (Green Waste)	Short-term creditors - current	WDC Replacement Permits	Cash Payments	£10,746.90	01/09/2022 \$054120
Warwickshire Community & Voluntary Action WCAVA	Social Inclusion	Social Inclusion	Other third party payments	£775.00	08/09/2022 \$054267
Warwickshire County Council	Information Technology	ICT - Shared Services	Communications and computing	£3,000.00	03/10/2022 \$051636
Warwickshire County Council	Housing	Housing Advice	Indirect employee expenses	£973.60	18/07/2022 S053081
Warwickshire County Council	Local Economy/Tourism	Business Enterprise	Indirect employee expenses	£3,020.53	18/07/2022 S053081
Warwickshire County Council	Housing	Housing Advice	Indirect employee expenses	£953.03	11/07/2022 S053335
Warwickshire County Council	HR and Training	Human Resources	Indirect employee expenses	£849.19	11/07/2022 \$053335
Warwickshire County Council	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Indirect employee expenses	£572.44	11/07/2022 \$053335
Warwickshire County Council	Members Services	Legal Unit	Indirect employee expenses	£1,338.62	11/07/2022 \$053335
Warwickshire County Council	Regulatory Services	Planning General	Indirect employee expenses	£288.19	11/07/2022 S053335
Warwickshire County Council	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Communications and computing	£20.08	28/07/2022 \$053557
Warwickshire County Council	Crime Reduction	Rural Crime	Communications and computing	£100.34	28/07/2022 \$053557
Warwickshire County Council	Housing	Housing Advice	Indirect employee expenses	£402.50	01/08/2022 \$053641
Warwickshire County Council	Regulatory Services	Planning General	Indirect employee expenses	£90.00	01/08/2022 \$053641
Warwickshire County Council	Parks Playfields & Open Spaces	Trees - General	Private Contractors	£4,107.60	01/09/2022 S054121
Warwickshire County Council	Local Land Charges	Local Land Charges	Other local authorities	£12,922.20	08/09/2022 \$054228
Warwickshire County Council	Parks Playfields & Open Spaces	Trees - General	Private Contractors	£7,650.00	12/09/2022 \$054280
Warwickshire County Council	Regulatory Services	Planning General	Professional Fees	£840.00	29/09/2022 \$054580
Warwickshire County Council	Parks Playfields & Open Spaces	Trees - General	Private Contractors	£2,304.00	29/09/2022 \$054593
Warwickshire County Council	Members Services	Legal Unit	Indirect employee expenses	-£1,338.62	11/07/2022 SCR000974
Warwickshire County Council	Local Economy/Tourism	Business Enterprise	Indirect employee expenses	-£2,891.93	18/07/2022 SCR000981
Warwickshire County Council	Information Technology	ICT - Shared Services	Communications and computing	-£2,691.93 -£1,500.00	03/10/2022 SCR001003
Warwickshire Police and Crime Commisioner	Crime Reduction	Crime Reduction	Grants and subscriptions	£2,181.00	26/09/2022 S054192
Warwickshire Rural Community Council	Policy		·	£12,000.00	14/07/2022 S053386
Warwickshire Wildlife Trust	Policy	Planning & Housing Policy Habitat Biodiversity Audit	Other third party payments  Private Contractors	£17,299.00	07/07/2022 S053366
Washington House Occupational Health Ltd.	Front Office & Trans Team	Front Office & Trans Team	Indirect employee expenses	£17,299.00 £266.30	05/09/2022 S054169
Washington House Occupational Health Ltd.  Washington House Occupational Health Ltd.	Regulatory Services		Indirect employee expenses Indirect employee expenses	£266.30 £30.30	05/09/2022 S054169 05/09/2022 S054169
Water Plus - Avonbank Gardens PC	Public Conveniences	Planning General Conveniences Expenses	Water services	£640.08	18/08/2022 S054169 18/08/2022 S053821
Water Plus - Avonbank Gardens PC Water Plus - Avonbank Gardens PC	Public Conveniences Public Conveniences		Water services Water services	£640.08 £729.13	18/08/2022 S053821 08/09/2022 S054087
		Conveniences Expenses			
Water Plus - Bancroft Gardens/Tramway	Parks Playfields & Open Spaces	Grounds Maint General Admin	Water services	£14.59	18/07/2022 \$053381
Water Plus - Bidford High Street PC	Public Conveniences	Conveniences Expenses	Water services	£116.85	08/09/2022 \$053591
Water Plus - Bidford High Street PC	Public Conveniences	Conveniences Expenses	Water services	£80.63	08/09/2022 S054093
Water Plus - Bridgefoot Multi-Storey Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£1,053.57	11/07/2022 \$053265
Water Plus - Bridgefoot Multi-Storey Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£1,090.88	18/08/2022 \$053807
Water Plus - Bridgefoot Multi-Storey Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£1,449.51	12/09/2022 \$054246
Water Plus - Bridgefoot PC		Conveniences Expenses	Water services	£17.70	
Water Plus - Bridgefoot PC	Public Conveniences				14/07/2022 \$053325
Water Plus - Bulls Head Yard PC	Public Conveniences	Conveniences Expenses	Water services	£18.30	08/09/2022 S053869
	Public Conveniences Public Conveniences	Conveniences Expenses Conveniences Expenses	Water services Water services	£18.30 £334.71	08/09/2022 S053869 08/09/2022 S053688
Water Plus - Bulls Head Yard PC	Public Conveniences Public Conveniences Public Conveniences	Conveniences Expenses Conveniences Expenses Conveniences Expenses	Water services Water services Water services	£18.30 £334.71 £108.95	08/09/2022 S053869 08/09/2022 S053688 08/09/2022 S054138
Water Plus - Church Street Car Park	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking	Conveniences Expenses Conveniences Expenses Conveniences Expenses Car Parks Expenses	Water services Water services Water services Water services	£18.30 £334.71 £108.95 £319.83	08/09/2022 S053869 08/09/2022 S053688 08/09/2022 S054138 14/07/2022 S053375
Water Plus - Church Street Car Park Water Plus - Church Street Car Park	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Off-Street Parking	Conveniences Expenses Conveniences Expenses Conveniences Expenses Car Parks Expenses Car Parks Expenses	Water services Water services Water services Water services Water services	£18.30 £334.71 £108.95 £319.83 £330.50	08/09/2022 \$053869 08/09/2022 \$053688 08/09/2022 \$054138 14/07/2022 \$053375 18/08/2022 \$053866
Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Church Street Car Park	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking	Conveniences Expenses Conveniences Expenses Conveniences Expenses Car Parks Expenses	Water services Water services Water services Water services	£18.30 £334.71 £108.95 £319.83	08/09/2022 S053869 08/09/2022 S053688 08/09/2022 S054138 14/07/2022 S053375
Water Plus - Church Street Car Park Water Plus - Church Street Car Park	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Off-Street Parking	Conveniences Expenses Conveniences Expenses Conveniences Expenses Car Parks Expenses Car Parks Expenses	Water services	£18.30 £334.71 £108.95 £319.83 £330.50	08/09/2022 \$053869 08/09/2022 \$053688 08/09/2022 \$054138 14/07/2022 \$053375 18/08/2022 \$053866
Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Church Street Car Park	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Off-Street Parking Off-Street Parking	Conveniences Expenses Conveniences Expenses Conveniences Expenses Car Parks Expenses Car Parks Expenses Car Parks Expenses	Water services Water services Water services Water services Water services Water services	£18.30 £334.71 £108.95 £319.83 £330.50 £330.50	08/09/2022 \$053869 08/09/2022 \$053688 08/09/2022 \$054138 14/07/2022 \$053375 18/08/2022 \$053866 15/09/2022 \$054316
Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Elizabeth House	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Off-Street Parking Building Services	Conveniences Expenses Conveniences Expenses Conveniences Expenses Car Parks Expenses Car Parks Expenses Car Parks Expenses Elizabeth House	Water services	£18.30 £334.71 £108.95 £319.83 £330.50 £330.50 £1,583.59	08/09/2022 S053869 08/09/2022 S053688 08/09/2022 S054138 14/07/2022 S053375 18/08/2022 S053366 15/09/2022 S054316 14/07/2022 S053383
Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Elizabeth House Water Plus - Elizabeth House	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Off-Street Parking Building Services Building Services	Conveniences Expenses Conveniences Expenses Conveniences Expenses Car Parks Expenses Car Parks Expenses Car Parks Expenses Elizabeth House Elizabeth House	Water services	£18.30 £334.71 £108.95 £319.83 £330.50 £330.50 £1,583.59 £1,686.07	08/09/2022 S053869 08/09/2022 S053688 08/09/2022 S054138 14/07/2022 S053375 18/08/2022 S053876 15/09/2022 S054316 14/07/2022 S053883 18/08/2022 S053870
Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Elizabeth House Water Plus - Elizabeth House Water Plus - Elizabeth House	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Off-Street Parking Off-Street Parking Building Services Building Services Building Services	Conveniences Expenses Conveniences Expenses Conveniences Expenses Car Parks Expenses Car Parks Expenses Car Parks Expenses Elizabeth House Elizabeth House	Water services	£18.30 £334.71 £108.95 £319.83 £330.50 £330.50 £1,583.59 £1,636.07	08/09/2022 S053869 08/09/2022 S053888 08/09/2022 S053888 14/07/2022 S053375 18/08/2022 S053375 14/07/2022 S054316 14/07/2022 S053383 18/08/2022 S053870 30/08/2022 S054061
Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Elizabeth House Water Plus - Elyabeth House	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Off-Street Parking Off-Street Parking Building Services Building Services Public Conveniences	Conveniences Expenses Conveniences Expenses Conveniences Expenses Car Parks Expenses Car Parks Expenses Car Parks Expenses Elizabeth House Elizabeth House Elizabeth House Conveniences Expenses	Water services	£18.30 £334.71 £108.95 £319.83 £330.50 £330.50 £1,683.59 £1,636.07 £1,636.07	08/09/2022 S053869 08/09/2022 S053888 08/09/2022 S053888 14/07/2022 S053375 18/08/2022 S053375 18/08/2022 S053316 14/07/2022 S053383 18/08/2022 S053870 30/08/2022 S053893
Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Elizabeth House Water Plus - Elizabeth House Water Plus - Elizabeth House Water Plus - Elizabeth Pl	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Off-Street Parking Building Services Building Services Building Services Public Conveniences Parks Playfields & Open Spaces	Conveniences Expenses Conveniences Expenses Conveniences Expenses Car Parks Expenses Car Parks Expenses Car Parks Expenses Elizabeth House Elizabeth House Conveniences Expenses Grounds Maint General Admin	Water services	£18.30 £334.71 £108.95 £319.83 £330.50 £1,583.59 £1,636.07 £1,636.07 £2.15 £2.15	08/09/2022 S053869 08/09/2022 S053888 08/09/2022 S054318 14/07/2022 S053375 18/08/2022 S053386 15/09/2022 S053383 18/08/2022 S053873 18/08/2022 S053873 30/08/2022 S053893 08/09/2022 S051949
Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Elizabeth House Water Plus - Fishermans Car Park Standpipe Water Plus - Fishermans Car Park Standpipe	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Off-Street Parking Building Services Building Services Building Services Public Conveniences Parks Playfields & Open Spaces Parks Playfields & Open Spaces	Conveniences Expenses Conveniences Expenses Conveniences Expenses Car Parks Expenses Car Parks Expenses Car Parks Expenses Elizabeth House Elizabeth House Elizabeth House Conveniences Expenses Grounds Maint General Admin	Water services	£18.30 £334.71 £108.95 £319.83 £330.50 £330.50 £1,583.59 £1,636.07 £1,636.07 £62.15 £15.14 £21.39	08/09/2022 \$053869 08/09/2022 \$053688 08/09/2022 \$054138 14/07/2022 \$054375 18/08/2022 \$053386 15/09/2022 \$053383 18/08/2022 \$053383 18/08/2022 \$053387 30/08/2022 \$054061 11/07/2022 \$053393 08/09/2022 \$051949 08/09/2022 \$051950
Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Elizabeth House Water Plus - Eliy Street PC Water Plus - Fishermans Car Park Standpipe Water Plus - Fishermans Car Park Standpipe Water Plus - Fishermans Car Park Standpipe	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Off-Street Parking Off-Street Parking Building Services Building Services Building Services Public Conveniences Parks Playfields & Open Spaces Parks Playfields & Open Spaces	Conveniences Expenses Conveniences Expenses Corveniences Expenses Car Parks Expenses Car Parks Expenses Car Parks Expenses Elizabeth House Elizabeth House Elizabeth House Conveniences Expenses Grounds Maint General Admin Grounds Maint General Admin	Water services	£18.30 £334.71 £108.95 £319.83 £330.50 £1,583.59 £1,636.07 £1,636.07 £21.5 £15.14 £21.39	08/09/2022 S053869 08/09/2022 S053888 08/09/2022 S053888 08/09/2022 S054388 14/07/2022 S053375 18/08/2022 S053386 15/09/2022 S054316 14/07/2022 S053387 30/08/2022 S054061 18/07/2022 S053393 08/09/2022 S051949 08/09/2022 S051949 08/09/2022 S051940
Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Elizabeth House Water Plus - Elisteet PC Water Plus - Fishermans Car Park Standpipe	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Off-Street Parking Off-Street Parking Building Services Building Services Building Services Public Conveniences Parks Playfields & Open Spaces	Conveniences Expenses Conveniences Expenses Conveniences Expenses Car Parks Expenses Car Parks Expenses Car Parks Expenses Elizabeth House Elizabeth House Elizabeth House Conveniences Expenses Grounds Maint General Admin Grounds Maint General Admin Grounds Maint General Admin	Water services	£18.30 £334.71 £108.95 £319.83 £330.50 £1,583.59 £1,636.07 £1,636.07 £62.15 £15.14 £21.39 £6.54	08/09/2022 S053869 08/09/2022 S053888 08/09/2022 S053888 08/09/2022 S053818 14/07/2022 S053856 15/09/2022 S053856 15/09/2022 S053873 18/08/2022 S053873 18/08/2022 S053873 30/08/2022 S054061 18/07/2022 S05393 08/09/2022 S051949 08/09/2022 S051940 08/09/2022 S051940
Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Church Street Car Park Water Plus - Elizabeth House Water Plus - Fishermans Car Park Standpipe	Public Conveniences Public Conveniences Public Conveniences Off-Street Parking Off-Street Parking Off-Street Parking Building Services Building Services Building Services Building Services Public Conveniences Parks Playfields & Open Spaces	Conveniences Expenses Conveniences Expenses Conveniences Expenses Car Parks Expenses Car Parks Expenses Car Parks Expenses Elizabeth House Elizabeth House Elizabeth House Conveniences Expenses Grounds Maint General Admin	Water services Private Contractors	£18.30 £334.71 £108.95 £319.83 £330.50 £1,583.59 £1,636.07 £1636.07 £62.15 £15.14 £21.39 £6.54	08/09/2022 S053869 08/09/2022 S053888 08/09/2022 S053888 08/09/2022 S053375 18/08/2022 S053375 18/08/2022 S053386 15/09/2022 S053383 18/08/2022 S053870 30/08/2022 S053870 30/08/2022 S054061 18/07/2022 S05393 08/09/2022 S051949 08/09/2022 S051949 08/09/2022 S055966 08/09/2022 S052476 08/09/2022 S052476

Water Plus - Fishermans Car Park Standpipe	Parks Playfields & Open Spaces	Grounds Maint General Admin	Water services	-£18.25	08/09/2022 SCR000951
Water Plus - Leisure Centre Car & Coach Park	Off-Street Parking	Car Parks Expenses	Water services	£1,506.41	18/08/2022 S053897
Water Plus - Leisure Centre Car & Coach Park	Off-Street Parking	Car Parks Expenses	Water services	£1,556.64	05/09/2022 S054134
Water Plus - North Recreation Ground	Off-Street Parking	Car Parks Expenses	Water services	£16.80	07/07/2022 S053193
Water Plus - North Recreation Ground	Off-Street Parking	Car Parks Expenses	Water services	£16.44	18/08/2022 S053761
Water Plus - North Recreation Ground	Off-Street Parking	Car Parks Expenses	Water services	£4,695.20	08/09/2022 S054162
Water Plus - Prince Harry Road Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£217.24	14/07/2022 S053378
,	•	District Car Parks Expenses	Water services	£74.01	18/08/2022 S053865
Water Plus - Prince Harry Road Car Park	Off-Street Parking	•			
Water Plus - Prince Harry Road Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£74.01	15/09/2022 S054318
Water Plus - Priory Square PC	Public Conveniences	Conveniences Expenses	Water services	£57.41	11/07/2022 \$053252
Water Plus - Sea Cadet Hut	Recreational Amenities	Rec Ground Properties	Water services	£218.06	08/09/2022 S053489
Water Plus - Sea Cadet Hut	Recreational Amenities	Rec Ground Properties	Water services	£224.38	08/09/2022 \$053996
Water Plus - Sports Pavillion	Recreational Amenities	Sports Pavilion	Water services	£11.14	11/07/2022 S053192
Water Plus - Sports Pavillion	Recreational Amenities	Sports Pavilion	Water services	£10.78	22/09/2022 \$053760
Water Plus - Sports Pavillion	Recreational Amenities	Sports Pavilion	Water services	£302.59	05/09/2022 S054161
Water Plus - Station Road PC	Public Conveniences	Conveniences Expenses	Water services	£66.49	07/07/2022 S053185
Water Plus - Station Road PC	Public Conveniences	Conveniences Expenses	Water services	£58.83	08/09/2022 S053924
Water Plus - Station Road PC	Public Conveniences	Conveniences Expenses	Water services	£43.86	08/09/2022 S054150
Water Plus - Station Road PC	Public Conveniences	Conveniences Expenses	Water services	-£66.49	08/09/2022 SCR000994
Water Plus - Telegraph Street Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£98.52	14/07/2022 S053374
Water Plus - Telegraph Street Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£101.82	18/08/2022 S053863
Water Plus - Telegraph Street Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£101.82	15/09/2022 S054315
Water Plus - Telegraph Street PC	Public Conveniences	Conveniences Expenses	Water services	£80.05	18/07/2022 \$053448
Water Plus - Telegraph Street PC	Public Conveniences	Conveniences Expenses	Water services	£83.47	08/09/2022 S053921
Water Plus - Tourist Information Centre	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Water services	£64.54	04/08/2022 S053576
Water Plus - Tourist Information Centre	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Water services	£27.44	08/09/2022 S053786
Water Plus - Tourist Information Centre	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Water services	£88.29	20/09/2022 S054248
Water Plus - Warwick Road Field Trough	Parks Playfields & Open Spaces	Grounds Maint General Admin	Water services	£6.54	18/07/2022 S053451
Water Plus - Warwick Road Field Trough	Parks Playfields & Open Spaces	Grounds Maint General Admin	Private Contractors	£6.75	08/09/2022 S053920
Water Plus - Waterside PC	Public Conveniences	Conveniences Expenses	Water services	£647.62	11/07/2022 S053251
Water Plus - Waterside PC Water Plus - Waterside PC	Public Conveniences  Public Conveniences	Conveniences Expenses  Conveniences Expenses	Water services	£692.62	08/09/2022 S053789
Water Plus - Waterside PC Water Plus - Windsor Street Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services Water services	£165.87	14/07/2022 S053789 14/07/2022 S053377
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Water Plus - Windsor Street Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£171.41	18/08/2022 S053867
Water Plus - Windsor Street Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£171.41	15/09/2022 S054317
Water Plus - Windsor Street PC	Public Conveniences	Conveniences Expenses	Water services	£72.16	07/07/2022 \$053210
Water Plus - Windsor Street PC	Public Conveniences	Conveniences Expenses	Water services	£68.73	08/09/2022 S053764
Water Plus - Wood Street Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£217.24	14/07/2022 S053376
Water Plus - Wood Street Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£74.01	18/08/2022 S053864
Water Plus - Wood Street Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£74.01	15/09/2022 S054319
Water Plus - Wood Street PC	Public Conveniences	Conveniences Expenses	Water services	£63.08	07/07/2022 S053080
Water Plus - Wood Street PC	Public Conveniences	Conveniences Expenses	Water services	£86.30	07/07/2022 S053186
Water Plus - Wood Street PC	Public Conveniences	Conveniences Expenses	Water services	£63.08	08/09/2022 \$054050
Water Plus - Wood Street PC	Public Conveniences	Conveniences Expenses	Water services	£86.30	08/09/2022 S054151
Water Plus - Wood Street PC	Public Conveniences	Conveniences Expenses	Water services	-£105.52	07/07/2022 SCR000972
WaterCoolers Direct.Com Ltd	Building Services	Elizabeth House	Private Contractors	£288.00	11/08/2022 S053801
WaterCoolers Direct.Com Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£2,070.72	22/08/2022 \$054008
WCS Group	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Cleaning & domestic supplies	£1,115.40	01/08/2022 \$053617
WCS Group	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Cleaning & domestic supplies	£1,115.40	03/10/2022 S054694
WCS Group				£1 115 40	03/10/2022 S054695
WCS Group	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Cleaning & domestic supplies	£1,115.40	03/10/2022 S054695 16/11/2015 S000666
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees	£70.00	16/11/2015 S000666
Weightmans LLP Weightmans LLP	Housing Housing	Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme	Professional Fees Professional Fees	£70.00 £84.00	16/11/2015 S000666 16/11/2015 S000667
Weightmans LLP Weightmans LLP Weightmans LLP	Housing Housing Housing	Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme	Professional Fees Professional Fees Professional Fees	£70.00 £84.00 £21.60	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S001392
Weightmans LLP Weightmans LLP Weightmans LLP Weightmans LLP	Housing Housing Housing Housing	Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme	Professional Fees Professional Fees Professional Fees Professional Fees	£70.00 £84.00 £21.60 £688.54	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S001392 10/02/2016 S002920
Weightmans LLP Weightmans LLP Weightmans LLP Weightmans LLP Weightmans LLP	Housing Housing Housing Housing Housing	Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme	Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees	£70.00 £84.00 £21.60 £688.54 £90.00	16/11/2015 \$000666 16/11/2015 \$000667 10/12/2015 \$001392 10/02/2016 \$002920 10/02/2016 \$002921
Weightmans LLP Weightmans LLP Weightmans LLP Weightmans LLP Weightmans LLP Weightmans LLP	Housing Housing Housing Housing Housing Housing	Rent Guarentee/Express Scheme	Professional Fees	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S001992 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721
Weightmans LLP	Housing Housing Housing Housing Housing	Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme Rent Guarentee/Express Scheme	Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees	£70.00 £84.00 £21.60 £688.54 £90.00	16/11/2015 \$000666 16/11/2015 \$000667 10/12/2015 \$001392 10/02/2016 \$002920 10/02/2016 \$002921
Weightmans LLP	Housing Housing Housing Housing Housing Housing Housing Housing Housing	Rent Guarentee/Express Scheme	Professional Fees	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S001392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S001392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652
Weightmans LLP	Housing Housing Housing Housing Housing Housing Housing Housing Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S001992 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S001392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005533 19/05/2016 S005612
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments Other third party payments Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S001992 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £90.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S001392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005533 19/05/2016 S005612
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £90.00 £587.59	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S001392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005612 20/06/2016 S006373
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £90.00 £587.59 £4.80 £60.00 £59.28	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S001392 10/02/2016 S002920 10/02/2016 S003921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S006533 19/05/2016 S006612 20/06/2016 S006373 01/08/2016 S007551 04/08/2016 S007656 22/09/2016 S008785
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £90.00 £587.59 £4.80 £60.00 £59.28	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S001392 10/02/2016 S002920 10/02/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005612 20/06/2016 S005373 01/08/2016 S005311 04/08/2016 S007511
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £90.00 £587.59 £4.80 £60.00 £59.28	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S001392 10/02/2016 S002920 10/02/2016 S003921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S006533 19/05/2016 S006612 20/06/2016 S006373 01/08/2016 S007551 04/08/2016 S007656 22/09/2016 S008785
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £90.00 £587.59 £4.80 £60.00 £59.28	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S001392 10/02/2016 S002920 10/02/2016 S003921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S006533 19/05/2016 S006512 20/06/2016 S006373 01/08/2016 S007511 04/08/2016 S007656 22/09/2016 S006785 22/09/2016 S006785
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £99.00 £587.59 £4.80 £60.00 £59.28 £323.28 £5563.40 £371.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005373 01/08/2016 S005751 04/08/2016 S007511 04/08/2016 S007566 22/09/2016 S008786 17/10/2016 S009786
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £90.00 £587.59 £4.80 £60.00 £59.28 £323.28 £323.28 £371.00 £467.52	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S001392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005812 20/06/2016 S006812 20/06/2016 S006781 04/08/2016 S007656 22/09/2016 S008786 22/09/2016 S008786 17/10/2016 S009412 17/10/2016 S009415
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £99.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S001992 10/02/2016 S002920 10/02/2016 S003921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005312 20/06/2016 S005373 01/08/2016 S0057511 04/08/2016 S007656 22/09/2016 S008785 22/09/2016 S008786 17/10/2016 S009412 17/10/2016 S009415 17/11/2016 S009415
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £90.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S001392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S00553 19/05/2016 S005612 20/06/2016 S006612 20/06/2016 S00673 01/08/2016 S007656 22/09/2016 S007656 22/09/2016 S008786 17/10/2016 S009415 17/11/2016 S009415 17/11/2016 S010065 09/01/2017 S011094
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £99.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005373 01/08/2016 S005751 04/08/2016 S007511 04/08/2016 S007515 04/08/2016 S007566 22/09/2016 S007866 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009415 17/11/2016 S009415 17/11/2016 S0090414 23/01/2017 S011094 23/01/2017 S011094
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £90.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £219.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005353 10/06/2016 S006781 20/06/2016 S006785 22/06/2016 S006786 22/09/2016 S008786 17/10/2016 S009412 17/10/2016 S009412 17/11/2016 S010065 09/01/2017 S011094 23/01/2017 S011094 23/01/2017 S011042
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £587.59 £4.80 £60.00 £59.28 £323.28 £363.40 £371.00 £467.52 £120.00 £48.00 £219.00 £135.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S003921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S006512 20/06/2016 S006733 01/08/2016 S007656 22/09/2016 S007656 22/09/2016 S008785 22/09/2016 S008786 17/10/2016 S009412 17/10/2016 S009415 17/11/2016 S010065 09/01/2017 S011094 23/01/2017 S011429 23/01/2017 S011429 23/01/2017 S011431 27/02/2017 S01501
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £90.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £219.00 £135.00 £109.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S0003921 10/03/2016 S0003921 10/03/2016 S0003721 10/03/2016 S0003722 14/04/2016 S004650 14/04/2016 S00650 14/04/2016 S006533 19/05/2016 S006512 20/06/2016 S006573 01/08/2016 S0005751 04/08/2016 S0005751 04/08/2016 S0005756 22/09/2016 S0008786 17/10/2016 S009415 17/11/2016 S009415
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £587.59 £4.80 £60.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £135.00 £19.00 £135.00 £19.00 £1426.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005373 01/08/2016 S005751 04/08/2016 S007511 04/08/2016 S007511 04/08/2016 S007515 22/09/2016 S009786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2017 S011094 23/01/2017 S011431 27/02/2017 S011431 27/02/2017 S012933 16/03/2017 S012933
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £219.00 £135.00 £135.00 £135.00 £324.96 £312.00 £34.96	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005353 10/06/2016 S006783 20/06/2016 S006786 22/09/2016 S006786 22/09/2016 S006786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S001412 17/10/2017 S011094 23/01/2017 S011094 23/01/2017 S011431 27/02/2017 S012501 16/03/2017 S012501 16/03/2017 S012933 07/04/2017 S012933
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £99.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £199.00 £135.00 £135.00 £135.00 £246.00 £324.96 £312.00 £2200.00 £2288.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005312 20/06/2016 S005373 01/08/2016 S005751 04/08/2016 S007656 22/09/2016 S008786 22/09/2016 S008786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009415 17/11/2016 S009415 17/11/2016 S009415 17/11/2017 S011094 23/01/2017 S011491 23/01/2017 S011493 23/01/2017 S011493 23/01/2017 S011493 23/01/2017 S012832 16/03/2017 S012833 10/04/2017 S013651 07/04/2017 S013655 18/05/2017 S014457
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £587.59 £4.80 £60.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £135.00 £19.00 £135.00 £10.00 £324.96 £312.00 £324.96 £312.00 £288.00 £288.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S0003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005333 19/05/2016 S005333 19/05/2016 S005333 01/08/2016 S007511 04/08/2016 S007511 04/08/2016 S007515 04/08/2016 S007566 22/09/2016 S009786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2017 S01194 23/01/2017 S011491 23/01/2017 S011491 23/01/2017 S011491 23/01/2017 S011491 23/01/2017 S0115501 16/03/2017 S012933 07/04/2017 S013551 10/04/2017 S013555 18/05/2017 S013457 18/05/2017 S013457
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £135.00 £19.00 £135.00 £19.00 £219.00 £288.00 £288.00 £288.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005353 10/06/2016 S005781 04/08/2016 S006786 22/06/2016 S006786 22/09/2016 S006786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S0109412 17/10/2017 S011044 23/01/2017 S011044 23/01/2017 S011491 27/02/2017 S012933 07/04/2017 S013551 07/04/2017 S013555 18/05/2017 S014462 09/06/2017 S014963
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £1135.00 £1135.00 £121.00 £288.00 £288.00 £288.00 £288.00 £288.00 £288.00 £288.00 £288.00 £288.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S0002920 10/02/2016 S002920 10/02/2016 S003721 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S0004650 14/04/2016 S0004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005373 01/08/2016 S006733 01/08/2016 S007656 22/09/2016 S008786 22/09/2016 S008786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009415 17/11/2016 S009415 17/11/2016 S010465 09/01/2017 S011494 23/01/2017 S011491 23/01/2017 S011491 23/01/2017 S011491 23/01/2017 S011491 23/01/2017 S013555 18/05/2017 S014462 09/06/2017 S014968
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £99.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £219.00 £135.00 £135.00 £324.96 £312.00 £220.00 £288.00 £84.00 £80.00 £122.40 £80.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005373 01/08/2016 S006751 04/08/2016 S007656 22/08/2016 S006786 22/08/2016 S008786 22/08/2016 S009815 17/10/2016 S009812 17/10/2016 S009815 17/11/2016 S0098115 17/11/2016 S009815 17/10/2017 S011493 23/01/2017 S011493 23/01/2017 S011493 23/01/2017 S011497 3010/2017 S013551 07/04/2017 S013555 18/05/2017 S014467 18/05/2017 S014963 09/06/2017 S014968 17/07/2017 S014968
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £99.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £135.00 £19.00 £135.00 £10.00 £219.00 £324.96 £312.00 £328.00 £32	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S0003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S005333 19/05/2016 S005333 19/05/2016 S005333 01/08/2016 S005751 04/08/2016 S006751 04/08/2016 S006756 22/09/2016 S008786 17/10/2016 S009786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2017 S011941 23/01/2017 S01194 23/01/2017 S011933 07/04/2017 S011933 07/04/2017 S013551 10/04/2017 S013551 10/04/2017 S013555 18/05/2017 S014462 09/06/2017 S014963 09/06/2017 S014968 17/07/2017 S014968 17/07/2017 S014968 10/07/2017 S014968 10/07/2017 S014968 10/07/2017 S014968 11/07/2017 S014968 11/07/2017 S014968 11/07/2017 S014968 11/07/2017 S014968 11/07/2017 S014968 11/07/2017 S014968
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £135.00 £109.00 £219.00 £288.00 £219.00 £288.00 £219.00 £288.00 £219.00 £288.00 £219.00 £288.00 £219.00 £288.00 £219.00 £288.00 £312.00 £262.73 £146.00 £146.00 £146.00 £146.00 £146.00 £146.00 £146.00 £146.00 £146.00 £146.00 £146.00 £146.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S0003721 10/03/2016 S0003722 14/04/2016 S0004650 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S006533 19/05/2016 S006512 20/06/2016 S006733 01/06/2016 S006786 22/09/2016 S006786 22/09/2016 S006786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2017 S011044 2301/2017 S011044 2301/2017 S011044 2301/2017 S011041 27/02/2017 S0112501 16/03/2017 S012501 16/03/2017 S013551 07/04/2017 S013555 18/05/2017 S014462 09/06/2017 S014963 09/06/2017 S014968 17/07/2017 S015684 13/07/2017 S015684 13/07/2017 S015684 13/07/2017 S015684 13/07/2017 S015684 13/07/2017 S015684
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £135.00 £19.00 £324.96 £312.00 £288.00 £288.00 £288.00 £288.00 £288.00 £288.00 £288.00 £288.00 £288.00 £288.00 £10.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S0003921 10/03/2016 S0003721 10/03/2016 S0003722 14/04/2016 S0004650 14/04/2016 S0004650 14/04/2016 S0006512 20/06/2016 S0005353 19/05/2016 S0005313 01/08/2016 S0005313 01/08/2016 S0005313 01/08/2016 S0007656 22/09/2016 S0007856 22/09/2016 S0008786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009415 17/11/2016 S010065 09/01/2017 S011044 23/01/2017 S011044 23/01/2017 S011041 27/02/2017 S012501 16/03/2017 S012501 16/03/2017 S012501 16/03/2017 S013555 18/05/2017 S014663 09/06/2017 S014968 17/07/2017 S014968 17/07/2017 S015884 13/07/2017 S015684 13/07/2017 S015684 13/07/2017 S0156897 14/09/2017 S016898
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £99.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £219.00 £135.00 £135.00 £324.96 £34.96 £34.96 £34.90 £34.96 £34.90 £34	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S0003921 10/03/2016 S0003921 10/03/2016 S0003721 10/03/2016 S0003722 14/04/2016 S0004650 14/04/2016 S004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005612 20/06/2016 S006751 04/08/2016 S007656 22/09/2016 S006786 22/09/2016 S008786 27/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009415 17/11/2016 S009415 17/11/2017 S011429 23/01/2017 S011431 27/02/2017 S011431 27/02/2017 S011457 18/05/2017 S013551 18/05/2017 S014963 09/06/2017 S014963 09/06/2017 S014968 17/07/2017 S016897 14/09/2017 S016897 14/09/2017 S016898 12/10/2017 S017599
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £99.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £135.00 £10.00 £324.96 £312.00 £324.96 £326 £326 £326 £326 £326 £326 £326 £32	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S00533 19/05/2016 S00533 19/05/2016 S00533 01/08/2016 S007511 04/08/2016 S007511 04/08/2016 S007511 04/08/2016 S007515 04/08/2016 S008786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009413 17/11/2016 S009413 17/11/2016 S009413 17/11/2017 S011044 23/01/2017 S011429 23/01/2017 S011429 23/01/2017 S011431 27/02/2017 S011551 16/03/2017 S011551 16/03/2017 S011551 10/04/2017 S013551 07/04/2017 S013551 07/04/2017 S013551 10/06/2017 S014462 09/06/2017 S014968 11/07/2017 S01584 13/07/2017 S01584 13/07/2017 S015884 13/07/2017 S015884 13/07/2017 S015898 12/10/2017 S01599 12/10/2017 S017599
Weightmans LLP	Housing	Rent Guarentee/Express Scheme Rent G	Professional Fees Other third party payments Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £219.00 £135.00 £109.00 £288.00 £288.00 £219.00 £200.00 £288.00 £219.00 £200.00 £288.00 £219.00 £200.00 £219.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S0003721 10/03/2016 S0003722 14/04/2016 S0004650 14/04/2016 S0004652 19/05/2016 S000533 19/05/2016 S000533 19/05/2016 S000533 01/08/2016 S000573 01/08/2016 S0007511 04/08/2016 S0007566 22/09/2016 S0008786 22/09/2016 S008786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S010065 09/01/2017 S011044 23/01/2017 S011044 23/01/2017 S011044 23/01/2017 S0110501 16/03/2017 S012933 07/04/2017 S012933 07/04/2017 S013551 07/04/2017 S013555 18/05/2017 S014467 18/05/2017 S014467 18/05/2017 S014963 09/06/2017 S014963 09/06/2017 S014968 17/07/2017 S015684 13/07/2017 S015689 12/10/2017 S0156897 14/09/2017 S017690 13/11/2017 S017599 12/10/2017 S017599 12/10/2017 S017590 13/11/2017 S017590
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £99.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £135.00 £10.00 £324.96 £312.00 £324.96 £326 £326 £326 £326 £326 £326 £326 £32	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S003721 10/03/2016 S003722 14/04/2016 S004650 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S00533 19/05/2016 S00533 19/05/2016 S00533 01/08/2016 S007511 04/08/2016 S007511 04/08/2016 S007511 04/08/2016 S007515 04/08/2016 S008786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009413 17/11/2016 S009413 17/11/2016 S009413 17/11/2017 S011044 23/01/2017 S011429 23/01/2017 S011429 23/01/2017 S011431 27/02/2017 S011551 16/03/2017 S011551 16/03/2017 S011551 10/04/2017 S013551 07/04/2017 S013551 07/04/2017 S013551 10/06/2017 S014462 09/06/2017 S014968 11/07/2017 S01584 13/07/2017 S01584 13/07/2017 S015884 13/07/2017 S015884 13/07/2017 S015898 12/10/2017 S01599 12/10/2017 S017599
Weightmans LLP	Housing	Rent Guarentee/Express Scheme Rent G	Professional Fees Other third party payments Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £219.00 £135.00 £109.00 £288.00 £288.00 £219.00 £200.00 £288.00 £219.00 £200.00 £288.00 £219.00 £200.00 £219.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S0003721 10/03/2016 S0003722 14/04/2016 S0004650 14/04/2016 S0004652 19/05/2016 S000533 19/05/2016 S000533 19/05/2016 S000533 01/08/2016 S000573 01/08/2016 S0007511 04/08/2016 S0007566 22/09/2016 S0008786 22/09/2016 S008786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S010065 09/01/2017 S011044 23/01/2017 S011044 23/01/2017 S011044 23/01/2017 S0110501 16/03/2017 S012933 07/04/2017 S012933 07/04/2017 S013551 07/04/2017 S013555 18/05/2017 S014467 18/05/2017 S014467 18/05/2017 S014963 09/06/2017 S014963 09/06/2017 S014968 17/07/2017 S015684 13/07/2017 S015689 12/10/2017 S0156897 14/09/2017 S017690 13/11/2017 S017599 12/10/2017 S017599 12/10/2017 S017590 13/11/2017 S017590
Weightmans LLP	Housing	Rent Guarentee/Express Scheme Rent G	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £144.92 £80.00 £90.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £19.00 £135.00 £19.00 £219.00 £28.00 £219.00 £28.00 £219.00 £28.00 £219.00 £28.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S0003921 10/03/2016 S0003721 10/03/2016 S0003722 14/04/2016 S0004652 19/05/2016 S000652 19/05/2016 S0005353 19/05/2016 S0005353 19/05/2016 S0005373 01/08/2016 S000512 20/06/2016 S000511 04/08/2016 S0007656 22/09/2016 S0007856 22/09/2016 S0008786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009415 17/11/2016 S010065 09/01/2017 S011044 23/01/2017 S011044 23/01/2017 S011041 16/03/2017 S011041 16/03/2017 S0110561 16/03/2017 S01105684 13/07/2017 S0115684 13/07/2017 S0115689 12/10/2017 S0116898 12/10/2017 S0116898 12/10/2017 S0116898 12/10/2017 S0116898 12/10/2017 S0116898 12/10/2017 S0116891 13/11/2017 S0116891
Weightmans LLP	Housing	Rent Guarentee/Express Scheme Rent G	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £135.00 £19.00 £135.00 £124.96 £312.00 £220.00 £220.00 £220.00 £220.00 £220.00 £220.00 £220.00 £220.00 £220.00 £324.96 £312.00 £200.00 £324.96 £312.00 £	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S0001392 10/02/2016 S0003921 10/03/2016 S0003921 10/03/2016 S0003721 10/03/2016 S0003721 10/03/2016 S0003722 14/04/2016 S0004650 14/04/2016 S0004652 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S005353 19/05/2016 S006512 20/06/2016 S006751 04/08/2016 S007656 22/09/2016 S006786 17/10/2016 S009786 17/10/2016 S009415 17/11/2016 S009415 17/11/2016 S009415 17/11/2016 S009415 17/11/2016 S009415 17/11/2017 S011491 23/01/2017 S0114961 10/03/2017 S014963 09/06/2017 S014968 17/07/2017 S014968 17/07/2017 S016898 12/10/2017 S016898 12/10/2017 S017599 12/10/2017 S018212 07/12/2017 S018212 07/12/2017 S018212 07/12/2017 S018212
Weightmans LLP	Housing	Rent Guarentee/Express Scheme Rent G	Professional Fees Other third party payments	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £90.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £48.00 £135.00 £10.00 £324.96 £312.00 £324.96 £310.00 £326.00 £3	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S0003721 10/03/2016 S0003722 14/04/2016 S004650 14/04/2016 S004650 14/04/2016 S004652 19/05/2016 S00533 19/05/2016 S00533 19/05/2016 S00533 19/05/2016 S006373 01/08/2016 S007511 04/08/2016 S007511 04/08/2016 S007515 04/08/2016 S008786 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009412 17/10/2016 S009413 17/11/2016 S009413 17/11/2017 S011044 23/01/2017 S011429 23/01/2017 S011431 27/02/2017 S011431 27/02/2017 S011431 27/02/2017 S012933 07/04/2017 S013551 07/04/2017 S013551 07/04/2017 S013551 07/04/2017 S01462 09/06/2017 S014462 09/06/2017 S014683 09/06/2017 S014968 17/07/2017 S01584 13/07/2017 S01584 13/07/2017 S015884 13/07/2017 S015884 13/07/2017 S015899 12/10/2017 S017699 12/10/2017 S017699 12/10/2017 S018711 08/12/2017 S018773 08/01/2018 S019172
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees Other third party payments Professional Fees	£70.00 £84.00 £21.60 £688.54 £90.00 £143.28 £130.00 £184.92 £80.00 £90.00 £587.59 £4.80 £60.00 £59.28 £323.28 £563.40 £371.00 £467.52 £120.00 £488.00 £219.00 £135.00 £109.00 £288.00 £219.00 £288.00 £219.00 £288.00 £219.00 £288.00 £219.00 £288.00 £219.00 £288.00 £288.00 £288.00 £288.00 £246.00 £262.73 £146.00 £309.19 £215.00 £209.28 £66.00	16/11/2015 S000666 16/11/2015 S000667 10/12/2015 S000667 10/12/2015 S000667 10/12/2015 S000392 10/02/2016 S002920 10/02/2016 S002921 10/03/2016 S0003721 10/03/2016 S0003722 14/04/2016 S0004650 14/04/2016 S0004650 14/04/2016 S000652 19/05/2016 S0005353 19/05/2016 S0005353 19/05/2016 S0005353 19/05/2016 S0005353 19/05/2016 S0005811 04/08/2016 S0007656 22/09/2016 S0006786 22/09/2016 S0006786 17/10/2016 S0009412 17/10/2016 S0009412 17/10/2016 S009412 17/10/2016 S0009412 17/10/2016 S0009412 17/10/2016 S0009413 17/11/2016 S010065 09/01/2017 S011044 23/01/2017 S011044 23/01/2017 S011041 23/01/2017 S0112801 16/03/2017 S012803 07/04/2017 S013851 07/04/2017 S013855 18/05/2017 S014467 18/05/2017 S014467 18/05/2017 S014467 18/05/2017 S014468 17/07/2017 S015884 13/07/2017 S015884 13/07/2017 S015897 14/09/2017 S016897 14/09/2017 S016897 14/09/2017 S017599 12/10/2017 S017599 12/10/2017 S017599 12/10/2017 S017590 13/11/2017 S018711 08/12/2017 S018711 08/12/2017 S018711 08/12/2017 S018711 08/12/2017 S018711 08/12/2017 S018773 08/01/2018 S019173

Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees	£13.92	23/04/2018 \$021378
Weightmans LLP	Housing	Rent Guarentee/Express Scheme	Professional Fees	£36.00	14/05/2018 S021800
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£1,006.75	21/05/2018 \$022228
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£90.00	28/05/2018 S022569
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£59.28	14/06/2018 S022943
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£88.45	12/07/2018 S023436
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£59.28	03/09/2018 \$024204
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£120.00	10/09/2018 S024915
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£100.00	23/04/2019 \$030642
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£86.40	23/04/2019 \$030643
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£459.36	28/05/2019 S030956
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£12.00	20/06/2019 S031943
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£86.50	15/08/2019 S033391
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£182.00	31/08/2019 S033678
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£211.00	31/08/2019 \$033679
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£176.00	31/08/2019 S033680
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£26.40	24/10/2019 S034800
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£26.40	24/10/2019 S034801
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£26.40	31/10/2019 \$035091
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£182.00	07/11/2019 S035187
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£154.00	07/11/2019 S035188
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£125.28	30/01/2020 S036944
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£736.44	23/11/2020 S042022
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£96.00	25/12/2020 S043947
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£12.00	08/02/2021 S044565
Weightmans LLP	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Other third party payments	£2,622.60	21/10/2021 S048675
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£12.00	21/02/2022 S050509
Weightmans LLP	Housing	Rent Express Scheme - NEW	Professional Fees	£194.11	30/08/2022 S053128
Weightmans LLP	Housing	Homelessness Prevention Fund	Professional Fees	£115.00	20/09/2022 S053635
Wellesbourne Village Hall	Elections	Elections General	Expenses	£100.00	11/07/2022 S053275
West Devon Borough Council	Corp Mgt Chief Exec	PA Unit	Grants and subscriptions	£3,381.00	07/07/2022 S053158
Weston SM LLP (T/A Protect Signs)	Miscellaneous Properties	Christmas Market	Printing Statny & Office Supp	£37.50	26/09/2022 S054539
Weston SM LLP (T/A Protect Signs)	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£7.50	26/09/2022 S054539
Wired Electrical Services Ltd	Property plant and equipment	Bridgefoot MSCP	Capital Works	£3,048.00	30/08/2022 S053958
Wired Electrical Services Ltd	Miscellaneous Properties	Orchard House (Greig Centre), Alcester	Repairs & Maintenance	£111.60	30/08/2022 S054075
Wired Electrical Services Ltd	Miscellaneous Properties	Orchard House (Greig Centre), Alcester	Repairs & Maintenance	£492.00	30/08/2022 S054076
Wired Electrical Services Ltd	Leisure Centres	Skateboard Park	Repairs & Maintenance	£82.80	05/09/2022 S054206
Wired Electrical Services Ltd	Public Conveniences	Conveniences Expenses	Repairs & Maintenance	£1,016.40	22/09/2022 S054522
Wolverton Church Room	Elections	Elections General	Expenses	£25.00	11/07/2022 S053284
Wolverton Church Room	Elections	Elections General	Rents	£50.00	30/08/2022 S054107
Wootton Wawen Village Hall Management Co	Elections	Elections General	Rents	£100.00	01/08/2022 S053651
WorldPay	Licensing	L.& Reg.ExpsPublic Protection	Bank Charges	£38.30	20/07/2022 S053218
WorldPay	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Bank Charges	£385.79	19/07/2022 S053305
WorldPay	Off-Street Parking	Car Parks Expenses	Bank Charges	£2,893.25	19/07/2022 S053306
WorldPay	Licensing	L.& Reg.ExpsPublic Protection	Bank Charges	£36.79	18/08/2022 S053846
WorldPay	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Bank Charges	£431.40	19/08/2022 S054040
WorldPay	Off-Street Parking	Car Parks Expenses	Bank Charges	£3,116.41	19/08/2022 S054041
WorldPay	Licensing	L.& Reg.ExpsPublic Protection	Bank Charges	£35.47	22/09/2022 S054222
WorldPay	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Bank Charges	£531.58	21/09/2022 S054288
WorldPay	Off-Street Parking	Car Parks Expenses	Bank Charges	£3,665.38	21/09/2022 \$054289
Wybone Ltd	Street Cleansing & Furniture	Street Furniture	Private Contractors	£1,043.88	04/08/2022 \$053687
Wychavon District Council	Off-Street Parking	Car Parks Expenses	Other local authorities	£1,605.46	25/08/2022 \$053874
Zurich Insurance Company	Short-term debtors (falling du	Insurances - Money	Cash Payments	£5,052.49	22/08/2022 \$053889
Zurich Insurance Company	Short-term debtors (falling du	Insurances-Computer\Engineerin	Cash Payments	£230.55	22/08/2022 \$053889
Zurich Insurance Company	Short-term debtors (falling du	Insurances-Computer\Engineerin	Cash Payments	£4,880.71	22/08/2022 \$053890