Supplier Name ZOOM.US 888-799-9666	Service	Cost Centre Venture House	Expenditure Category Subscription Expenses	Total [£11.99	Oate Paid 03/01/2022	Transaction ID 39703
PAYPAL TRAVELODGEH		Temp Accomm	Bed & Breakfast Costs	£136.96	03/01/2022	40786
SUMUP PERDIX WILDLIF		Rodent Destruction	Machinery & Equipment Expenses	£23.96	05/01/2022	39702
WWW.BANNERUK.COM STRATFORD HERALD		CCTV General Operation Planning General	Materials Expenses Advertising Expenses General	£15.72 £113.28	05/01/2022 05/01/2022	39705 39707
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£241.26	05/01/2022	39712
TRAVELODGE GB0000		Protect and Vaccinate	Bed & Breakfast Costs	£196.58	05/01/2022	40781
TRAVELODGE GB0000 TRAVELODGE GB0000	Civil Contingencies Funding	Protect and Vaccinate Temp Accomm	Bed & Breakfast Costs Bed & Breakfast Costs	£196.58 £32.29	05/01/2022 05/01/2022	40781 40782
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£32.29	05/01/2022	40783
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£32.29	05/01/2022	40783
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing	Covid 19 Homelessness Covid 19 Homelessness	Bed & Breakfast Costs Bed & Breakfast Costs	£205.13 £205.13	05/01/2022 05/01/2022	40784 40784
TRAVELODGE GB0000	riousing	Temp Accomm	Bed & Breakfast Costs	£32.29	05/01/2022	40785
TESCO PAY AT PUMP 3878		Rodent Destruction	Vehicle Diesel Costs	£56.01	06/01/2022	39706
LEAMINGTON REGISTER OF TRAVELODGE GB0000		Environmental Health Expenses Temp Accomm	Miscellaneous Capital items Bed & Breakfast Costs	£11.00 £203.23	06/01/2022 06/01/2022	39711 40776
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£204.18	06/01/2022	40777
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£176.64	06/01/2022	40778
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing	Covid 19 Homelessness Covid 19 Homelessness	Bed & Breakfast Costs Bed & Breakfast Costs	£206.08 £206.08	06/01/2022 06/01/2022	40778 40778
TRAVELODGE GB0000	110031116	Temp Accomm	Bed & Breakfast Costs	£205.13	06/01/2022	40779
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£205.13	06/01/2022	40779
TRAVELODGE GB0000 TESCO PAY AT PUMP 3878		Temp Accomm Rodent Destruction	Bed & Breakfast Costs Vehicle Diesel Costs	£219.38 £59.07	06/01/2022 07/01/2022	40780 39701
ALCESTER LOCKS LIMITED		Public Conveniences Expenses	Repair & Maintenance of Buildings	£51.67	07/01/2022	39708
HATTON ELECTRICAL WHOL		Public Conveniences Expenses	Repair & Maintenance of Buildings	£50.39	07/01/2022	39709
TESCO PAY AT PUMP 3878 TRAVELODGE GB0000		Engineers Consultancy Account Protect and Vaccinate	Vehicle Diesel Costs Bed & Breakfast Costs	£43.54 £205.13	07/01/2022 07/01/2022	39710 40774
TRAVELODGE GB0000	Civil Contingencies Funding	Protect and Vaccinate	Bed & Breakfast Costs	£205.13	07/01/2022	40774
TRAVELODGE GB0000 CHARTERED INST OF		Temp Accomm	Bed & Breakfast Costs	£153.85	07/01/2022	40775
PREMIER INN 44534335		Street Cleansing Covid 19 Homelessness	Professional Subs - Employees Bed & Breakfast Costs	£210.00 £138.50	10/01/2022 10/01/2022	39716 39717
1 AND 1 IONOS LTD		Venture House	Computer Software Expenses	£4.50	10/01/2022	39720
1 AND 1 IONOS LTD		Elections General	Computer Software Expenses	£4.50	10/01/2022	39720
1 AND 1 IONOS LTD AMAZON.CO.UK NB7GV45V5		Infomation Technology Division General Stationery Stock	Computer Software Expenses Store Purchases	£46.19 £31.98	10/01/2022 10/01/2022	39720 39724
AMAZON.CO.UK C31418LD5		General Stationery Stock	Store Purchases	£44.85	10/01/2022	39725
AMZNMKTPLACE		Elizabeth House	Health & Safety	£121.50	10/01/2022	39727
MOBILEFUNBITS LTD BUILDBASE - STRATFORD		Engineers Consultancy Account Public Conveniences Expenses	Machinery & Equipment Expenses Repair & Maintenance of Buildings	£10.00 £22.28	10/01/2022 10/01/2022	39739 39740
B & Q 1141		Public Conveniences Expenses	Repair & Maintenance of Buildings	£48.00	10/01/2022	39741
TRAVELODGE GB0000		Protect and Vaccinate	Bed & Breakfast Costs	£157.67	10/01/2022	40797
TRAVELODGE GB0000 HOME BARGAINS ONLINE	Civil Contingencies Funding	Protect and Vaccinate General Stationery Stock	Bed & Breakfast Costs Store Purchases	£157.67 £24.73	10/01/2022 11/01/2022	40797 39722
PACKAGING ENVIRONMENTA		Vending Machines	Refreshments Expenses	£109.39	11/01/2022	39723
PACKAGING ENVIRONMENTA		Vending Machines	Refreshments Expenses	£8.99	11/01/2022	39723
GOMPELS HEALTHCARE THE INSTITUTION OF		Elizabeth House Training Resources	Stationery Expenses Training Expenses	£287.04 £192.00	11/01/2022 11/01/2022	39732 39745
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£233.03	11/01/2022	40795
TRAVELODGE GB0000		Protect and Vaccinate	Bed & Breakfast Costs	£107.33	11/01/2022	40796
TRAVELODGE GB0000 EB ONLINE TRAINING ME	Civil Contingencies Funding	Protect and Vaccinate Members	Bed & Breakfast Costs Member Training	£107.33 £144.00	11/01/2022 12/01/2022	40796 39719
AMZNMKTPLACE		General Stationery Stock	Store Purchases	£11.19	12/01/2022	39729
AMZNMKTPLACE		General Stationery Stock	Store Purchases	£24.99	12/01/2022	39729
WWW.NEOPOST.CO.UK VIKING LIK		Front Office and Trans Team Elizabeth House	Postage Expenses	£1,000.00 £389.93	12/01/2022 12/01/2022	39730 39731
STRATFORD HERALD		Planning General	Consumable Cleaning Materials Advertising Expenses General	£226.56	12/01/2022	39733
JEWSON LTD		SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	£32.02	12/01/2022	39738
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£154.80	12/01/2022	40788
TRAVELODGE GB0000 TRAVELODGE GB0000		Temp Accomm Temp Accomm	Bed & Breakfast Costs Bed & Breakfast Costs	£30.39 £30.39	12/01/2022 12/01/2022	40789 40789
TRAVELODGE GB0000		Protect and Vaccinate	Bed & Breakfast Costs	£207.98	12/01/2022	40790
TRAVELODGE GB0000	Civil Contingencies Funding	Protect and Vaccinate	Bed & Breakfast Costs	£207.98	12/01/2022	40790
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing	Covid 19 Homelessness Covid 19 Homelessness	Bed & Breakfast Costs Bed & Breakfast Costs	£207.98 £207.98	12/01/2022 12/01/2022	40790 40790
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£207.98	12/01/2022	40790
TRAVELODGE GB0000 TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£209.88	12/01/2022	40791 40791
TRAVELODGE GB0000 TRAVELODGE GB0000		Temp Accomm Temp Accomm	Bed & Breakfast Costs Bed & Breakfast Costs	£209.88 £207.03	12/01/2022 12/01/2022	40791
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£219.38	12/01/2022	40792
TRAVELODGE GB0000 TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs Bed & Breakfast Costs	£207.03 £217.48	12/01/2022 12/01/2022	40792 40793
TRAVELODGE GB0000		Temp Accomm Covid 19 Homelessness	Bed & Breakfast Costs	£206.08	12/01/2022	40793
TRAVELODGE GB0000	Housing	Covid 19 Homelessness	Bed & Breakfast Costs	£206.08	12/01/2022	40793
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£154.80	12/01/2022	40794
TRAINLINE.COM STAPLES		Homelessness Visitors Information Centre	Travel Expenses Arts Promotion	£15.57 £13.53	12/01/2022 13/01/2022	40798 39721
STAPLES		Visitors Information Centre	Arts Promotion	£34.10	13/01/2022	39721
STAPLES		Visitors Information Centre	Arts Promotion	£26.40	13/01/2022	39721
AMAZON PRIME NG83L97R5 WWW.BANNERUK.COM		Elizabeth House General Stationery Stock	Payments Made Store Purchases	£7.99 £55.57	13/01/2022 13/01/2022	39726 39728
JEWSON LTD		Street Furniture	Repair & Maintenance of Buildings	£28.19	13/01/2022	39736
SIMS GARDEN MACHINERY TIMPSON LTD		Engineers Consultancy Account Elizabeth House	Machinery & Equipment Expenses Repair & Maintenance - General	£4.39 £17.00	13/01/2022 13/01/2022	39737 39744
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£207.03	13/01/2022	40787
BP OVERSLEY MILL		Rodent Destruction	Vehicle Repair & Maintenance	£12.00	14/01/2022	39715
CURRYS RETAIL LTD TESCO PAY AT PUMP 3878		Democratic Services Unit Engineers Consultancy Account	Machinery & Equipment Expenses Vehicle Diesel Costs	£19.99 £44.68	14/01/2022 14/01/2022	39718 39734
B & Q 1141		Public Conveniences Expenses	Repair & Maintenance of Buildings	£9.00	14/01/2022	39735
TESCO PFS 4012		Engineers Consultancy Account	Vehicle Diesel Costs	£67.32	14/01/2022	39742
SCREWFIX DIR LTD TESCO PAY AT PUMP 3878		Elizabeth House Rodent Destruction	Repair & Maintenance of Buildings Vehicle Diesel Costs	£122.44 £60.00	14/01/2022 17/01/2022	39743 39850
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£94.97	17/01/2022	40842
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£251.75	17/01/2022	40843
TRAVELODGE GB0000 MERCURE WALTON WARWICK		Temp Accomm Temp Accomm	Bed & Breakfast Costs Bed & Breakfast Costs	£124.42 £385.00	17/01/2022 18/01/2022	40844 40838
MERCURE WALTON WARWICK		Temp Accomm	Bed & Breakfast Costs	£700.00	18/01/2022	40839
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£242.48	18/01/2022	40840
TRAVELODGE GB0000 TESCO PAY AT PUMP 3878		Temp Accomm Rodent Destruction	Bed & Breakfast Costs Vehicle Diesel Costs	£50.34 £60.64	18/01/2022 19/01/2022	40841 39846
SCREWFIX DIR LTD		Rodent Destruction	Machinery & Equipment Expenses	£22.27	19/01/2022	39847
AMZNMKTPLACE		Venture House	Furniture & Fittings Expenses	£15.99	19/01/2022	39848
WWWCIOBORGUK STRATFORD HERALD		Building Control Planning General	Professional Subs - Employees Advertising Expenses General	£50.00 £294.53	19/01/2022 19/01/2022	39849 39851
FOOD SAFETY DIRECT		Environmental Health Expenses	Clothing	£75.52	19/01/2022	39856
CHARTERED INSTITUTE OF		Environmental Health Expenses	Professional Subs - Employees	£239.00	19/01/2022	39857
CHARTERED INSTITUTE OF CHARTERED INSTITUTE OF		Environmental Health Expenses Environmental Health Expenses	Professional Subs - Employees Professional Subs - Employees	£239.00 £239.00	19/01/2022 19/01/2022	39858 39859
CHARTERED INSTITUTE OF		Environmental Health Expenses	Professional Subs - Employees	£179.00	19/01/2022	39860
WPPAKATAK LTD		Rural Crime	Community Safety Work	£572.40	19/01/2022	39862
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing	Covid 19 Homelessness Covid 19 Homelessness	Bed & Breakfast Costs Bed & Breakfast Costs	£207.03 £207.03	19/01/2022 19/01/2022	40837 40837
STRATFORD TILE WAREHOU	-	Public Conveniences Expenses	Repair & Maintenance of Buildings	£15.06	20/01/2022	39855
SOLON SECURITY LTD TRAVELODGE GB0000		Rural Crime	Community Safety Work Bed & Breakfast Costs	£1,247.40 £211.78	20/01/2022 20/01/2022	39861 40836
/220002 000000		Temp Accomm	Sed & Dicaniast COStS	2211./8	20/01/2022	40830

TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£226.98	20/01/2022	40836
STRATFORD TILE WAREHOU		Public Conveniences Expenses	Repair & Maintenance of Buildings	£9.48	21/01/2022	39852
TESCO PAY AT PUMP 3878		Engineers Consultancy Account	Vehicle Diesel Costs	£40.32	21/01/2022	39853
SCREWFIX DIR LTD		Public Conveniences Expenses	Repair & Maintenance of Buildings	£4.99	21/01/2022 21/01/2022	39854
TRAVELODGE GB0000 TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs Bed & Breakfast Costs	£219.38 £242.18	21/01/2022	40833 40834
TRAVELODGE GB0000 TRAVELODGE GB0000		Temp Accomm Temp Accomm	Bed & Breakfast Costs	£242.18	21/01/2022	40834
TRAVELODGE GB0000 TRAVELODGE GB0000		Covid 19 Homelessness	Bed & Breakfast Costs	£217.48	21/01/2022	40835
TRAVELODGE GB0000	Housing	Covid 19 Homelessness	Bed & Breakfast Costs	£217.48	21/01/2022	40835
STRATFORD HERALD	riousing	Neighbourhood Plan Consultation	Advertising Expenses General	£240.39	24/01/2022	39785
CITY PLUMBING		Public Conveniences Expenses	Repair & Maintenance of Buildings	£187.20	24/01/2022	39789
CITY PLUMBING		Public Conveniences Expenses	Repair & Maintenance of Buildings	£247.22	24/01/2022	39790
W M MORRISON PETRO		Dog Warden	Vehicle Diesel Costs	£50.17	24/01/2022	39792
WH SMITH		Car Parks Expenses	Stationery Expenses	£23.98	24/01/2022	39794
TRAVELODGE GB0000		Protect and Vaccinate	Bed & Breakfast Costs	£224.13	24/01/2022	40817
TRAVELODGE GB0000	Civil Contingencies Funding	Protect and Vaccinate	Bed & Breakfast Costs	£224.13	24/01/2022	40817
PREMIER INN44029490		Temp Accomm	Bed & Breakfast Costs	£290.00	24/01/2022	40818
EB ONLINE TRAINING IN		Members	Member Training	£95.09	25/01/2022	39776
WWW.IRRV.ORG.UK		Council Tax	Professional Subs - Employees	£1,440.00	25/01/2022	39777
AMAZON PRIME		Elizabeth House	Repair & Maintenance - General	£7.99	25/01/2022	39783
TESCO PFS 3878		Engineers Consultancy Account	Vehicle Diesel Costs	£69.00	25/01/2022	39791
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£217.48	25/01/2022	40814
MERCURE WALTON WARWICK		Temp Accomm	Bed & Breakfast Costs	£490.00	25/01/2022	40815
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£37.04	25/01/2022	40816
TESCO PAY AT PUMP 4215 WWW.CIOB.ORG.UK		Rodent Destruction	Vehicle Diesel Costs	£62.43 £294.00	26/01/2022	39773 39774
IZ TAXI SEVEN		Building Control	Professional Subs - Employees	£12.50	26/01/2022 26/01/2022	39774
MISTER CLEAN LTD		Covid 19 Homelessness Car Park Cleaning	Bed & Breakfast Costs Repair & Maintenance - General	£8.50	26/01/2022	39780
STRATFORD HERALD		Planning General	Advertising Expenses General	£385.15	26/01/2022	39784
TRAVELODGE GB0000		Covid 19 Homelessness	Bed & Breakfast Costs	£244.08	26/01/2022	40812
TRAVELODGE GB0000	Housing	Covid 19 Homelessness	Bed & Breakfast Costs	£244.08	26/01/2022	40812
MERCURE WALTON WARWICK	110031118	Temp Accomm	Bed & Breakfast Costs	£385.00	26/01/2022	40813
SHELL BRIDGETOWN		Car Parks Expenses	Vehicle Diesel Costs	£59.42	27/01/2022	39779
JEWSON LTD		Public Conveniences Expenses	Repair & Maintenance of Buildings	£176.56	27/01/2022	39787
B & Q 1141		SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	£60.84	27/01/2022	39788
SECURITY INDUSTRY AUTH		CCTV General Operation	Training Expenses	£190.00	27/01/2022	39793
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£35.14	27/01/2022	40809
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£35.14	27/01/2022	40809
MERCURE WALTON WARWICK		Temp Accomm	Bed & Breakfast Costs	£55.00	27/01/2022	40810
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£239.33	27/01/2022	40811
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£224.13	27/01/2022	40811
FASTHOSTS INTERNET		Shakespeare's Birthday Celebration	Computer Software Expenses	£15.59	28/01/2022	39778
WH SMITH		Building Control	Stationery Expenses	£5.99	28/01/2022	39781
ROBERT DYAS HOLDING LTD		Elizabeth House	Furniture & Fittings Expenses	£20.98	28/01/2022	39782
BUILDING & PLUMBING SU		Public Conveniences Expenses	Repair & Maintenance of Buildings	£19.29	28/01/2022	39786
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£180.45	28/01/2022	40805
TRAVELODGE GB0000 TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs Bed & Breakfast Costs	£180.45 £29.44	28/01/2022 28/01/2022	40805 40806
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing	Covid 19 Homelessness Covid 19 Homelessness	Bed & Breakfast Costs	£29.44	28/01/2022	40806
TRAVELODGE GB0000	riousing	Temp Accomm	Bed & Breakfast Costs	£249.78	28/01/2022	40807
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£112.07	28/01/2022	40808
AMZNMKTPLACE AMAZON		General Stationery Stock	Store Purchases	£9.94	31/01/2022	39870
AMZNMKTPLACE AMAZON		General Stationery Stock	Store Purchases	£20.18	31/01/2022	39870
AMZNMKTPLACE AMAZON		General Stationery Stock	Store Purchases	£18.45	31/01/2022	39870
AMZNMKTPLACE AMAZON		Landlord Accreditation Scheme	Store Purchases	£7.49	31/01/2022	39870
TESCO PAY AT PUMP 3878		Rodent Destruction	Vehicle Diesel Costs	£60.00	31/01/2022	39871
TESCO PAY AT PUMP 3878		Engineers Consultancy Account	Vehicle Diesel Costs	£48.28	31/01/2022	39875
W M MORRISON PETRO		Dog Warden	Vehicle Diesel Costs	£40.08	31/01/2022	39877
				140.00		
TRAVELODGE GB0000		Covid 19 Homelessness	Bed & Breakfast Costs	£246.93	31/01/2022	40858
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing	Covid 19 Homelessness	Bed & Breakfast Costs	£246.93 £246.93	31/01/2022 31/01/2022	40858
TRAVELODGE GB0000 TRAVELODGE GB0000 WWWLOCALGOVUK	Housing	Covid 19 Homelessness Members	Bed & Breakfast Costs Member Training	£246.93 £246.93 £475.20	31/01/2022 31/01/2022 01/02/2022	40858 39866
TRAVELODGE GB0000 TRAVELODGE GB0000 WWWLOCALGOVUK HOME BARGAINS ONLINE	Housing	Covid 19 Homelessness Members General Stationery Stock	Bed & Breakfast Costs Member Training Store Purchases	£246.93 £246.93 £475.20 £45.97	31/01/2022 31/01/2022 01/02/2022 01/02/2022	40858 39866 39868
TRAVELODGE GB0000 TRAVELODGE GB0000 WWWLOCALGOVUK HOME BARGAINS ONLINE STRATFORD HERALD	Housing	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General	£246.93 £246.93 £475.20 £45.97 £240.39	31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022	40858 39866 39868 39873
TRAVELODE GB0000 TRAVELODE GB0000 WWWLOCALGOVUK HOME BARGAINS ONLINE STRATFORD HERALD TRAVELODE GB0000	Housing	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03	31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022	40858 39866 39868 39873 40855
TRAVELODGE GB0000 TRAVELODGE GB0000 WWW.LOCALGOVUK HOME BARGAINS ONLINE STRATFORD HERALD TRAVELODGE GB0000 TRAVELODGE GB0000	Housing	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs Bed & Breakfast Costs	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03	31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022	40858 39866 39868 39873 40855 40855
TRAVELODEC GB0000 TRAVELODEC GB0000 WWW.LOCALGOVUK HOME BARGAINS ONLINE STRATFORD HERALD TRAVELODEC GB0000 TRAVELODEC GB0000 MERCURE WAITON WARWICK	Housing	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Temp Accomm	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03 £226.03	31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022	40858 39866 39868 39873 40855 40855 40856
TRAVELODE GB0000 TRAVELODE GB0000 WWWLOCALGOVUK HOME BARGAINS ONLINE STRATFORD HERALD TRAVELODE GB0000 TRAVELODE GB0000 MERCURE WALTON WARWICK TRAVELODE GB0000		Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Temp Accomm Temp Accomm Protect and Vaccinate	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03 £1,155.00 £31.34	31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022	40858 39866 39868 39873 40855 40855 40856 40857
TRAVELODEG GB0000 TRAVELODGE GB0000 WAWNLOCALGOVIK HOME BARGAINS ONLINE STRATFORD HERALD TRAVELODGE GB0000 TRAVELODGE GB0000 MERCURE WALTON WARWICK TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Civil Contingencies Funding	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Temp Accomm Protect and Vaccinate Protect and Vaccinate	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03 £1,155.00 £31.34 £31.34	31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022	40858 39866 39868 39873 40855 40855 40856 40857
TRAVELODEC GB0000 TRAVELODEC GB0000 WWWLOCALGOVUK HOME BARGAINS ONLINE STRATFORD HERALD TRAVELODEC GB0000 TRAVELODEC GB0000 MERCURE WALTON WARWICK TRAVELODEC GB0000 TRAVELODEC GB0000 TRAVELODEC GB0000 TRAVELODEC GB0000 TRAVELODEC GB0000 SCREWFIX DIR LITD		Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Temp Accomm Protect and Vaccinate Protect and Vaccinate Rodent Destruction	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs Machinery & Equipment Expenses	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03 £1,155.00 £31.34 £31.34	31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 02/02/2022	40858 39866 39868 39873 40855 40855 40856 40857 40857 39864
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TRAVELODEG GB0000 TRAVELODEG GB0000 WWWLOCALGOVUK HOME BARGAINS ONLINE STRATFORD HERALD TRAVELODEG GB0000 TRAVELODEG GB0000 TRAVELODEG GB0000 SCREWER DIR LTD WWWIOSHCOUK STRATFORD HERALD MERCURE WALTON WARWICK TRAVELODEG GB0000	Civil Contingencies Funding Civil Contingencies Funding Housing Housing Civil Contingencies Funding	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Temp Accomm Protect and Vaccinate Protect and Vaccinate Rodent Destruction SDC Infrastructure (including Car Parks) Planning General Temp Accomm Protect and Vaccinate Protect and Vaccinate Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Temp Accomm Covid 19 Homelessness Protect and Vaccinate	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03 £1,155.00 £31.34 £31.34 £16.75 £140.00 £34.19 £227.93 £227.93 £227.93 £227.93 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19	31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022	40858 39868 39873 40855 40855 40855 40857 40857 40857 40857 40850 40851 40851 40851 40851 40851 40851 40851 40852 40852 40852 40852 40852 40853 40853 40853 40853 40854 40854 40854 40846 39867 39876 40846 39867 39877 40848 40849
TRAVELODEG GB0000 SCREWFIX DIR LTD WWWIOSHCOUK STRATFORD HERALD MERCURE WALTON WARWICK TRAVELODEG GB0000	Civil Contingencies Funding Civil Contingencies Funding Housing Civil Contingencies Funding Civil Contingencies Funding	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Protect and Vaccinate Protect and Vaccinate Rodent Destruction SDC Infrastructure (including Car Parks) Planning General Temp Accomm Protect and Vaccinate Protect and Vaccinate Protect and Vaccinate Protect and Vaccinate Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness From Accomm Covid 19 Homelessness Protect and Vaccinate	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03 £1,155.00 £31.34 £11.55.00 £31.34 £11.55.00 £34.19 £34.19 £227.93 £227.93 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19 £34	31/01/2022 31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 04/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022	40858 39868 39873 40855 40855 40855 40857 40857 39864 39869 39872 40851 40851 40852 40852 40853 40853 40853 40854 40854 40854 40854 40854 40854 39865 39874 40849 39866 39876 40849 39867 39876 40849 39867 39876 40849 39867 39876 40849 39867 39876 40849 39866 39877 40849 39866 39877 40849 39867 39876 40849 39867 39876 40849 39867 39876 40849 39866 39877 39876 40849 39867 39876 40849 39866 39877 39879 39799 39799 39800 39817 40824 40824 40824 40824 40824 40824 40824 40824 40823 40823
TRAVELODEG GB0000 TRAVELODEG GB0000 WWWLOCALGOVUK HOME BARGAINS ONLINE STRATFORD HERALD TRAVELODEG GB0000 TRAVELODEG GB0000 TRAVELODEG GB0000 SCREWFIX DIR LTD WWWIOSHCOUK STRATFORD HERALD MERCURE WALTON WARWICK TRAVELODEG GB0000	Civil Contingencies Funding Civil Contingencies Funding Housing Civil Contingencies Funding Civil Contingencies Funding	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Protect and Vaccinate Temp Accomm Protect and Vaccinate Covid 19 Homelessness Covid 19 Homelessness Temp Accomm Covid 19 Homelessness Temp Accomm Rodent Destruction Customer Services Admin Engineers Consultancy Account Protect and Vaccinate Protect and Vaccinate Temp Accomm Rodent Destruction Customer Services Admin Engineers Consultancy Account Protect and Vaccinate Temp Accomm Rodent Destruction Members Building Control	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs Bed &	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03 £1,155.00 £31.34 £11.67.5 £140.00 £328.51 £105.00 £34.19 £227.93 £227.93 £227.93 £227.93 £227.93 £11.99 £16.80 £251.73 £62.68 £70.28 £70.28 £70.28 £70.26 £70.26 £70.26 £70.26 £70.26 £70.26 £70.26 £70.26 £70.26 £70.27 £70.26 £70.28 £70.	31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022	40858 39868 39873 40855 40855 40857 40857 39864 39869 39872 40851 40851 40851 40852 40852 40852 40852 40853 39878 40853 40853 40853 40854 40854 40854 40846 39865 39874 40846 39865 39874 40849
TRAVELODEG GB0000 SCREWFIX DIR LTD WWWIOSHCOUK STRATFORD HERALD MERCURE WALTON WARWICK TRAVELODEG GB0000	Civil Contingencies Funding Civil Contingencies Funding Housing Civil Contingencies Funding Civil Contingencies Funding	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Temp Accomm Protect and Vaccinate Protect and Vaccinate Rodent Destruction SDC Infrastructure (including Car Parks) Planning General Temp Accomm Protect and Vaccinate Protect and Vaccinate Protect and Vaccinate Protect and Vaccinate Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Protect and Vaccinate Venture House Public Conveniences Expenses Temp Accomm Temp Accomm Temp Accomm Temp Accomm Temp Accomm Temp Accomm Rodent Destruction Customer Services Admin Engineers Consultancy Account Protect and Vaccinate	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs Bed &	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03 £1,155.00 £31.34 £31.34 £16.75 £140.00 £34.19 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19 £34	31/01/2022 31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022	40858 39868 39873 40855 40855 40855 40857 40857 40857 40857 40851 40851 40852 40852 40853 40853 40854 40854 40849
TRAVELODEG GB0000 TRAVELODEG TRA	Civil Contingencies Funding Civil Contingencies Funding Housing Civil Contingencies Funding Civil Contingencies Funding	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Temp Accomm Temp Accomm Protect and Vaccinate Protect and Vaccinate Rodent Destruction SDC Infrastructure (including Car Parks) Planning General Temp Accomm Protect and Vaccinate Covid 19 Homelessness Covid 19 Homelessness Temp Accomm Covid 19 Homelessness Temp Accomm Covid 19 Homelessness Protect and Vaccinate Temp Accomm Temp Accomm Temp Accomm Temp Accomm Rodent Destruction Customer Services Admin Engineers Consultancy Account Protect and Vaccinate Temp Accomm Rodent Destruction Members Building Control	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs Bed &	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03 £1,155.00 £31.34 £11.55.00 £31.34 £11.55.00 £34.19 £227.93 £227.93 £227.93 £227.93 £227.93 £227.93 £227.93 £11.99 £16.80 £27.93 £11.99 £16.80 £10.49 £10.40 £10.49 £1	31/01/2022 31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 07/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 09/02/2022	40858 39868 39873 40855 40855 40857 40857 39864 39869 39872 40851 40851 40851 40852 40852 40852 40852 40853 39878 40853 40853 40853 40854 40854 40854 40846 39865 39874 40846 39865 39874 40849
TRAVELODEG GB0000 SCREWFIX DIR LTD WWWIOSHCOUK STRATFORD HERALD MERCURE WALTON WARWICK TRAVELODEG GB0000	Civil Contingencies Funding Civil Contingencies Funding Housing Civil Contingencies Funding Civil Contingencies Funding	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Temp Accomm Protect and Vaccinate Temp Accomm Protect and Vaccinate Protect and Vaccinate Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Temp Accomm Covid 19 Homelessness Protect and Vaccinate	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs Bed &	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03 £1,155.00 £31.34 £31.34 £16.75 £140.00 £34.19 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19 £34	31/01/2022 31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 09/02/2022 09/02/2022	40858 39868 39873 40855 40855 40857 40857 39864 39869 39872 40852 40852 40852 40852 40852 40853 40853 40853 40853 40854 40854 40854 40854 40854 40854 39865 39874 39866 39877 39876 40849 39863 39876 40849 39799 39799 39800 39807 39817 40823 40824 40823
TRAVELODEG GB0000 TRAVELODEG GB0000 WWWLOCALGOVUK HOME BARGAINS ONLINE STRATFORD HERALD TRAVELODEG GB0000 TRAVELODEG GB0000 TRAVELODEG GB0000 TRAVELODEG GB0000 SCREWER DIR LTD WWWIOSHCOUK STRATFORD HERALD MERCURE WALTON WARWICK TRAVELODEG GB0000 TRAVELODEG TR	Civil Contingencies Funding Civil Contingencies Funding Housing Civil Contingencies Funding Civil Contingencies Funding	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Temp Accomm Temp Accomm Protect and Vaccinate Protect and Vaccinate Rodent Destruction SDC Infrastructure (including Car Parks) Planning General Temp Accomm Protect and Vaccinate Covid 19 Homelessness Covid 19 Homelessness Temp Accomm Covid 19 Homelessness Temp Accomm Covid 19 Homelessness Protect and Vaccinate Temp Accomm Temp Accomm Temp Accomm Temp Accomm Rodent Destruction Customer Services Admin Engineers Consultancy Account Protect and Vaccinate Temp Accomm Rodent Destruction Members Building Control	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs Bed &	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03 £1,155.00 £31.34 £31.34 £16.75 £140.00 £34.19 £227.93 £227.93 £227.93 £227.93 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19 £34.10 £34.19	31/01/2022 31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 07/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 09/02/2022	40858 39868 39873 40855 40855 40855 40857 40857 39864 39869 39872 40851 40851 40851 40851 40851 40851 40851 40852 40852 40852 40852 40853 40853 40853 40853 40853 40854 40854 40854 40854 40846 39867 39877 398797 39890
TRAVELODEG GB0000 SCREWFIX DIR LTD WWWIOSHCOUK STRATFORD HERALD MERCURE WALTON WARWICK TRAVELODEG GB0000 TRAVELODEG TRA	Civil Contingencies Funding Civil Contingencies Funding Housing Civil Contingencies Funding Civil Contingencies Funding	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Temp Accomm Temp Accomm Protect and Vaccinate Protect and Vaccinate Rodent Destruction SDC Infrastructure (including Car Parks) Planning General Temp Accomm Protect and Vaccinate Protect and Vaccinate Protect and Vaccinate Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Protect and Vaccinate Protect and Vaccin	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs Bed &	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03 £1,155.00 £31.34 £11.55.00 £34.19 £34.19 £34.19 £34.19 £227.93 £34.19 £34.19 £227.93 £34.19 £34	31/01/2022 31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 04/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022 05/02/2022	40858 39868 39873 40855 40855 40855 40855 40857 40857 40857 39864 39869 39872 40851 40851 40852 40852 40853 40854 40854 40854 40854 40854 40854 40859 39876 39876 40845 39866 39877 39876 39876 40845 40849 39866 39798 39797 39890 39817
TRAVELODEG GB0000 TRAVELODEG TRAVELODEG GB0000 TRAVELODEG GB0000 TRAVELODEG	Civil Contingencies Funding Civil Contingencies Funding Housing Civil Contingencies Funding Civil Contingencies Funding	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Temp Accomm Protect and Vaccinate Protect and Vaccinate Rodent Destruction SDC Infrastructure (including Car Parks) Planning General Temp Accomm Protect and Vaccinate Protect and Vaccinate Covid 19 Homelessness Covid 19 Homelessness Temp Accomm Covid 19 Homelessness Protect and Vaccinate Protect and Vaccin	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs Bed &	£246.93 £275.20 £45.97 £240.39 £226.03 £1,155.00 £31.34 £31.34 £11.55.00 £34.19 £34.19 £227.93 £227.93 £34.19 £227.93 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19	31/01/2022 31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022	40858 39868 39873 40855 40855 40857 40857 40857 39869 39872 40850 40851 40852 40852 40852 40853 40854 40854 40854 40854 40854 40854 40859 39865 39874 40849 39863 39876 40849 39863 39877 39876 40849 39795 39796 39799 39800 39817 40823 40824
TRAVELODEG GB0000 TRAVELODEG GB0000 WWWLOCALGOVUK HOME BARGAINS ONLINE STRATFORD HERALD TRAVELODEG GB0000 TRAVELODEG GB0000 TRAVELODEG GB0000 TRAVELODEG GB0000 SCREWER DIR LTD WWWIOSHCOUK STRATFORD HERALD MERCURE WALTON WARWICK TRAVELODEG GB0000 TRAVELODEG TB0000	Civil Contingencies Funding Civil Contingencies Funding Housing Civil Contingencies Funding Civil Contingencies Funding	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Temp Accomm Protect and Vaccinate Temp Accomm Protect and Vaccinate Protect and Vaccinate Protect and Vaccinate Protect and Vaccinate Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Protect and Vaccinate Protect and Vaccina	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs Computer Software Expenses Advertising Expenses General	£246.93 £246.93 £475.20 £45.97 £240.39 £226.03 £1,155.00 £31.34 £11.55.00 £34.19 £34.19 £227.93 £227.93 £227.93 £227.93 £227.93 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19 £34.19 £227.93 £34.19 £34	31/01/2022 31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 05/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 07/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	40858 39868 39873 40855 40855 40855 40857 40857 39864 39869 39872 40851 40851 40851 40851 40851 40851 40852 40852 40852 40852 40852 40853 40853 40853 40853 40854 40854 40854 40849 39865 39876 40848 39867 39877 40848 39799 39797 39797 39797 39797 39797 39797 39797 39803 39804 39805
TRAVELODEG GB0000 TRAVELODEG TRAVELODEG GB0000 TRAVELODEG GB0000 TRAVELODEG	Civil Contingencies Funding Civil Contingencies Funding Housing Civil Contingencies Funding Civil Contingencies Funding	Covid 19 Homelessness Members General Stationery Stock Neighbourhood Plan Consultation Temp Accomm Temp Accomm Temp Accomm Protect and Vaccinate Protect and Vaccinate Rodent Destruction SDC Infrastructure (including Car Parks) Planning General Temp Accomm Protect and Vaccinate Protect and Vaccinate Covid 19 Homelessness Covid 19 Homelessness Temp Accomm Covid 19 Homelessness Protect and Vaccinate Protect and Vaccin	Bed & Breakfast Costs Member Training Store Purchases Advertising Expenses General Bed & Breakfast Costs Bed &	£246.93 £275.20 £45.97 £240.39 £226.03 £1,155.00 £31.34 £31.34 £11.55.00 £34.19 £34.19 £227.93 £227.93 £34.19 £227.93 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19 £227.93 £34.19	31/01/2022 31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022	40858 39868 39873 40855 40855 40857 40857 40857 39869 39872 40850 40851 40852 40852 40852 40853 40854 40854 40854 40854 40854 40854 40859 39865 39874 40849 39863 39876 40849 39863 39877 39876 40849 39795 39796 39799 39800 39817 40823 40824

STRATFORD HERALD		Legal Services	Advertising Expenses General	£100.57	10/02/2022	39801
STRATFORD HERALD		Legal Services	Advertising Expenses General	£320.52	10/02/2022	39802
SCREWFIX DIR LTD TRAVELODGE GB0554		Visitors Information Centre Temp Accomm	Repair & Maintenance of Buildings Bed & Breakfast Costs	£29.74 £10.00	10/02/2022 10/02/2022	39813 40820
TRAVELODGE GB0554		Temp Accomm	Bed & Breakfast Costs	£10.00	10/02/2022	40821
TRAVELODGE GB0000		Protect and Vaccinate	Bed & Breakfast Costs	£295.43	10/02/2022	40822
TRAVELODGE GB0000 TRAVELODGE GB0000	Civil Contingencies Funding	Protect and Vaccinate	Bed & Breakfast Costs	£295.43	10/02/2022 10/02/2022	40822 40822
TRAVELODGE GB0000	Housing	Covid 19 Homelessness Covid 19 Homelessness	Bed & Breakfast Costs Bed & Breakfast Costs	£275.43 £275.43	10/02/2022	40822
TESCO PFS 3878	•	Engineers Consultancy Account	Machinery & Equipment Expenses	£4.50	11/02/2022	39808
JEWSON LTD		Street Furniture	Furniture & Fittings Expenses	£45.74	11/02/2022	39809
PLANTOOL HIRE CENTRES TESCO PES 3878		Street Furniture Street Furniture	Furniture & Fittings Expenses Furniture & Fittings Expenses	£145.00 £8.83	11/02/2022 11/02/2022	39810 39811
PLANTOOL HIRE CENTRES		Street Furniture	Furniture & Fittings Expenses	£109.00	11/02/2022	39812
CHARTERED INSTITUTE OF		Environmental Health Expenses	Professional Subs - Employees	£239.00	11/02/2022	39818
TRAVELODGE GB0000 TRAVELODGE GB0000		Covid 19 Homelessness Temp Accomm	Bed & Breakfast Costs Bed & Breakfast Costs	£211.08 £285.43	11/02/2022 11/02/2022	39820 40819
SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE		Rodent Destruction	Vehicle Diesel Costs	£96.86	14/02/2022	39822
SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE		Rodent Destruction	Vehicle Repair & Maintenance	£8.00	14/02/2022	39827
BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED		Environmental Health Expenses	Repair & Maintenance of Buildings	£23.98	14/02/2022	39828
FUEL DISPENSER AUTOMATED SUNDRY PUBLISHING AND PRINTING		Rodent Destruction District Promotion	Vehicle Diesel Costs External Print Work (via Central Print)	£65.00 £116.40	14/02/2022 14/02/2022	39829 39831
BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED		Play area maintenance	Income Received (Balance Sheet)	£165.00	14/02/2022	39837
BUILDING MATERIALS LUMBER STORES		Elizabeth House	Repair & Maintenance - Equipment	£34.99	14/02/2022	39838
SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE TRAVELODGE		Engineers Consultancy Account	Vehicle Diesel Costs	£86.78	14/02/2022	39839
HOTEL MERCURE		Temp Accomm Temp Accomm	Bed & Breakfast Costs Bed & Breakfast Costs	£168.11 £945.00	14/02/2022 14/02/2022	40826 40831
STATIONERY OFFICE SUPPLIESPRINTING & WRITING PAP		Licensing&Reg. Exps Public Protection	Materials Expenses	£62.84	15/02/2022	39826
TRAVELODGE		Temp Accomm	Bed & Breakfast Costs	£168.11	15/02/2022	40825
PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED ORGANISATIONS CHARITABLE AND SOCIAL SERVICES		General Training Homelessness	Professional Subs - Employees Homeless Prevention Fund	£158.00 £105.00	15/02/2022 15/02/2022	40827 40830
MISCELLANEOUS AND SPECIALTY RETAIL STORES		General Stationery Stock	Store Purchases	£12.30	16/02/2022	39824
STATIONERYOFFICE SUPPLIES PRINTING & WRITING PAP		Front Office and Trans Team	Postage Expenses	£1,000.00	16/02/2022	39825
DIGITAL GOODS AUDIOVISUAL MEDIA		Planning General	Advertising Expenses General	£226.56	16/02/2022	39830
BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED BUILDING MATERIALS LUMBER STORES		Play area maintenance Public Conveniences Expenses	Repair & Maintenance of Buildings Repair & Maintenance of Buildings	£19.80 £37.97	16/02/2022 16/02/2022	39834 39835
LAWN AND GARDEN SUPPLY STORES		Engineers Consultancy Account	Machinery & Equipment Expenses	£62.22	16/02/2022	39836
MENSWOMENSCHILDRENS UNIFORMSCOMMERCIAL CLOTH		Rural Crime	Community Safety Work	£278.48	16/02/2022	39842
TRAVELODGE		Covid 19 Homelessness	Bed & Breakfast Costs	£815.95	16/02/2022	40828
TRAVELODGE TRAVELODGE	Housing	Covid 19 Homelessness Temp Accomm	Bed & Breakfast Costs Bed & Breakfast Costs	£815.95 £298.28	16/02/2022 16/02/2022	40828 40829
DENTAL LAB MED OPHTHALMIC HOSP EQUIP & SUPPLIES		Rodent Destruction	Protective Clothing Expenses	£307.43	17/02/2022	39821
FUEL DISPENSER AUTOMATED		Engineers Consultancy Account	Vehicle Diesel Costs	£49.68	17/02/2022	39832
HOME SUPPLY WAREHOUSE STORES		Public Conveniences Expenses	Repair & Maintenance of Buildings	£31.00	17/02/2022	39833
BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED STATIONERY OFFICE SUPPLIES PRINTING & WRITING PAP		Homelessness Shopmobility	Training Expenses Materials Expenses	£216.00 £142.14	17/02/2022 18/02/2022	39840 39823
HARDWARE EQUIPMENT AND SUPPLIES		Rural Crime	Community Safety Work	£271.14	18/02/2022	39841
POSTAL SERVICES GOVERNMENT ONLY		CCTV General Operation	Postage Expenses	£30.35	18/02/2022	39843
GIFT CARD NOVELTY AND SOUVENIR SHOPS		CCTV General Operation	Postage Expenses	£2.50	18/02/2022	39844
TRAVELODGE CITY PLUMBING		Temp Accomm Public Conveniences Expenses	Bed & Breakfast Costs Repair & Maintenance of Buildings	£23.86 £211.80	18/02/2022 21/02/2022	39845 39890
CITY PLUMBING		Public Conveniences Expenses	Repair & Maintenance of Buildings	£0.00	21/02/2022	39891
POUNDLAND LTD 1251		CCTV General Operation	Consumable Cleaning Materials	£27.00	21/02/2022	39894
NORTON NP278154598		Infomation Technology Division	Computer Software Expenses	£24.99	21/02/2022	39895
MERCURE WALTON WARWICK MERCURE WALTON WARWICK		Temp Accomm Temp Accomm	Bed & Breakfast Costs Bed & Breakfast Costs	£525.00 £105.00	21/02/2022 21/02/2022	40860 40861
TRAVELODGE GB0000		Members	Bed & Breakfast Costs	£95.86	22/02/2022	39881
EVENT NO5 CHAMBERS		Planning & Housing Policy	Conferences/Courses/Seminars	£234.00	22/02/2022	39882
WWWBANNERUKCOM TESCO PAY AT PUMP 3878		General Stationery Stock Rodent Destruction	Store Purchases Vehicle Diesel Costs	£22.18 £49.20	22/02/2022 23/02/2022	39888 39878
PACKAGING ENVIRONMENTA		Vending Machines	Refreshments Expenses	£374.99	23/02/2022	39885
WWWBANNERUKCOM		Vending Machines	Refreshments Expenses	£140.52	23/02/2022	39886
STAPLES		Vending Machines	Refreshments Expenses	£183.38	23/02/2022	39887
STRATFORD HERALD TESCO PFS 3878		Planning General Engineers Consultancy Account	Advertising Expenses General Vehicle Diesel Costs	£226.56 £74.56	23/02/2022 23/02/2022	39889 39892
LOCAL PARKING SECURITY		Private Sector Housing Team	Car Parking Charges	£1.00	23/02/2022	39893
PAYMAN CLUB LTDDOM		Covid 19 Homelessness	Bed & Breakfast Costs	£671.00	23/02/2022	40859
PAYMAN CLUB LTDDOM	Housing	Covid 19 Homelessness	Bed & Breakfast Costs	£671.00	23/02/2022	40859
AMZNMKTPLACE ZOOM		Members Legal Services	Machinery & Equipment Expenses Office Expenses	£8.99 £119.90	24/02/2022 24/02/2022	39880 39884
AMAZON		Venture House	Computer Hardware Expenses	£147.59	25/02/2022	39879
AMZNMKTPLACE		Building Control	Health & Safety	£19.98	25/02/2022	39883
WWWCIPFAORGUK WWWLABCUKCOM		Head of Paid Services (CE) Building Control	Professional Subs - Employees Travel Expenses	£343.50 £432.00	28/02/2022 28/02/2022	39897 39902
HAMPSHIREFL		Elizabeth House	Furniture & Fittings Expenses	£50.33	28/02/2022	39904
WWWBANNERUKCOM		General Stationery Stock	Store Purchases	£104.59	28/02/2022	39906
AMZNMKTPLACE		General Stationery Stock	Store Purchases	£6.82	28/02/2022	39907
CHARTERED INST OF TESCO PAY AT PUMP 3878		Env Waste-General Operation Rodent Destruction	Professional Subs - Employees Vehicle Diesel Costs	£255.00 £62.00	28/02/2022 28/02/2022	39908 39909
STRATFORD HERALD		Legal Services	Advertising Expenses General	£260.43	28/02/2022	39912
SHELL STRATFORD		Car Parks Expenses	Vehicle Diesel Costs	£48.70	28/02/2022	39918
ROBERT DYAS HOLDNG LTD ZOOM		Public Conveniences Expenses Venture House	Repair & Maintenance of Buildings Materials Expenses	£18.98 £11.99	01/03/2022 02/03/2022	39915 39896
MBL SEMINARS		Legal Services	Training Expenses	£324.00	02/03/2022	39898
WWWBANNERUKCOM		General Stationery Stock	Store Purchases	£12.72	02/03/2022	39905
STRATFORD HERALD EBAY COMMERCE UK LTD		Planning General Elizabeth House	Advertising Expenses General Furniture & Fittings Expenses	£249.22 £8.99	02/03/2022	39911 39903
PAPERSTATION LTD		Design & Cartographic Unit	Materials Expenses	£28.30	03/03/2022 03/03/2022	39903 39910
HALFORDS 0546		Engineers Consultancy Account	Materials Expenses	£14.99	03/03/2022	39914
TESCO STORE 3212		Environmental Health Expenses	Office Expenses	£2.00	03/03/2022	39917
MERCURE WALTON WARWICK				£825.00	03/03/2022	40862 39899
NETIKLISHET		Temp Accomm	Bed & Breakfast Costs			33033
NETIKUSNET WWWBANNERUKCOM		Infomation Technology Division	Bed & Breakfast Costs Computer Software Expenses Store Purchases	£313.45 £35.68	04/03/2022 04/03/2022	39900
WWWBANNERUKCOM AMAZON 2X3MT64G4		Infomation Technology Division General Stationery Stock Building Control	Computer Software Expenses Store Purchases Stationery Expenses	£313.45 £35.68 £18.96	04/03/2022 04/03/2022 04/03/2022	39901
WWWBANNERUKCOM AMAZON 2X3MT64G4 SHELL BRIDGETOWN		Information Technology Division General Stationery Stock Building Control Engineers Consultancy Account	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs	£313.45 £35.68 £18.96 £51.68	04/03/2022 04/03/2022 04/03/2022 04/03/2022	39901 39913
WWWBANNERUKCOM AMAZON 2X3MT64G4		Infomation Technology Division General Stationery Stock Building Control	Computer Software Expenses Store Purchases Stationery Expenses	£313.45 £35.68 £18.96	04/03/2022 04/03/2022 04/03/2022	39901
WWWBANNERUKCOM AMAZON 2X3MT64G4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL		Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Repair & Maintenance	£313.45 £35.68 £18.96 £51.68 £18.00 £72.17 £12.00	04/03/2022 04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022	39901 39913 39916 39919 39920
WWWBANNERUKCOM AMAZON 2X3MT64G4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL WWWBANNERUKCOM		Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction General Stationery Stock	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Repair & Maintenance Store Purchases	£313.45 £35.68 £18.96 £51.68 £18.00 £72.17 £12.00	04/03/2022 04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022 07/03/2022	39901 39913 39916 39919 39920 39924
WWWBANNERUKCOM AMAZON 2X3MT64G4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL WWWBANNERUKCOM ZOOM		Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction General Stationery Stock Legal Services	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Repair & Maintenance Store Purchases Office Expenses	£313.45 £35.68 £18.96 £51.68 £18.00 £72.17 £12.00 £9.96	04/03/2022 04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022	39901 39913 39916 39919 39920 39924 39926
WWWBANNERUKCOM AMAZON 2X3MT64G4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL WWWBANNERUKCOM		Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction General Stationery Stock	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Repair & Maintenance Store Purchases	£313.45 £35.68 £18.96 £51.68 £18.00 £72.17 £12.00	04/03/2022 04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022 07/03/2022	39901 39913 39916 39919 39920 39924
WWWBANNERUKCOM AMAZON 2X3MT64G4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL WWWBANNERUKCOM ZOOM LEAMINGTON REGISTER OF SCREWFIX DIR LTD STRATFORD HERALD		Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction General Stationery Stock Legal Services Environmental Health Expenses Environmental Health Expenses Neighbourhood Plan Consultation	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Repair & Maintenance Store Purchases Office Expenses Miscellaneous Capital Expenditure Protective Clothing Expenses Advertising Expenses General	£313.45 £35.68 £18.96 £51.68 £18.00 £72.17 £12.00 £9.96 £111.90 £38.96 £240.39	04/03/2022 04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 08/03/2022	39901 39913 39916 39919 39920 39924 39926 39937 39938 39928
WWWBANNERUKCOM AMAZON ZX3MT64G4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL WWWBANNERUKCOM ZOOM LEAMINGTON REGISTER OF SCREWFIX DIR LTD STRATFORD HERALD BULLINANT MEDIA LTD		Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction General Stationery Stock Legal Services Environmental Health Expenses Environmental Health Expenses Neighbourhood Plan Consultation Neighbourhood Plan Consultation	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Diesel Costs Vehicle Repair & Maintenance Store Purchases Office Expenses Miscellaneous Capital Expenditure Protective Clothing Expenses Advertising Expenses General Advertising Expenses General Advertising Expenses General	£313.45 £35.68 £18.96 £51.68 £18.00 £72.17 £12.00 £9.96 £119.90 £11.00 £38.96 £240.39	04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 08/03/2022 08/03/2022	39901 39913 39916 39919 39920 39924 39926 39937 39938 39928 39929
WWWBANNERUKCOM AMAZON 2X3MT64G4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL WWWBANNERUKCOM ZOOM LEAMINGTON REGISTER OF SCREWFIX DIR LTD STRATFORD HERALD BULLIVANT MEDIA LTD TESCO PFS 3878		Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction General Stationery Stock Legal Services Environmental Health Expenses Environmental Health Expenses Neighbourhood Plan Consultation Reighebourhood Plan Consultation Engineers Consultancy Account	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Repair & Maintenance Store Purchases Office Expenses Miscellaneous Capital Expenditure Protective Clothing Expenses Advertising Expenses General Advertising Expenses General Vehicle Diesel Costs	£313.45 £35.68 £18.96 £51.68 £18.00 £72.17 £12.00 £9.96 £119.90 £11.00 £38.96 £240.39 £158.40	04/03/2022 04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 08/03/2022 08/03/2022 08/03/2022	39911 39913 39916 39919 39920 39924 39926 39937 39938 39928 39929
WWWBANNERUKCOM AMAZON ZX3MT64G4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL WWWBANNERUKCOM ZOOM LEAMINGTON REGISTER OF SCREWFIX DIR LTD STRATFORD HERALD BULLINANT MEDIA LTD		Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction General Stationery Stock Legal Services Environmental Health Expenses Environmental Health Expenses Neighbourhood Plan Consultation Neighbourhood Plan Consultation	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Diesel Costs Vehicle Repair & Maintenance Store Purchases Office Expenses Miscellaneous Capital Expenditure Protective Clothing Expenses Advertising Expenses General Advertising Expenses General Advertising Expenses General	£313.45 £35.68 £18.96 £51.68 £18.00 £72.17 £12.00 £9.96 £119.90 £11.00 £38.96 £240.39	04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 08/03/2022 08/03/2022	39901 39913 39916 39919 39920 39924 39926 39937 39938 39928 39929
WWWBANNERUKCOM AMAZON 2X3MT64G4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL WWWBANNERUKCOM ZOOM LEAMINGTON REGISTER OF SCREWFIX DIR LTD STRATFORD HERALD BULLIVANT MEDIAL LTD TESCO PFS 3878 TRAVELODGE GB0000 PAYMAN CLUB LTD PAYMAN CLUB LTD PAYMAN CLUB LTD	Housing	Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction General Stationery Stock Legal Services Environmental Health Expenses Environmental Health Expenses Neighbourhood Plan Consultation Neighbourhood Plan Consultation Engineers Consultancy Account Temp Accomm Covid 19 Homelessness Covid 19 Homelessness	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Repair & Maintenance Store Purchases Office Expenses Miscellaneous Capital Expenditure Protective Clothing Expenses Advertising Expenses General Advertising Expenses General Vehicle Diesel Costs Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs	£313.45 £35.68 £18.96 £51.68 £118.00 £72.17 £12.00 £9.96 £119.90 £111.00 £38.96 £240.39 £158.40 £60.33 £673.97 £680.00	04/03/2022 04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022	39913 39913 39916 39919 39920 39924 39924 39938 39938 39928 39935 40867 40868
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WWWBANNERUKCOM AMAZON ZXIMTGAG4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL WWWBANNERUKCOM ZOOM LEAMINGTON REGISTER OF SCREWFIX DIR LTD STRATFORD HERALD BULLIVANT MEDIA LTD TESCO PFS 3878 TRAVELODGE GB0000 PAYMAN CLUB LTD PAYMAN CLUB LTD PAYMAN CLUB LTD PAYMAN CLUB LTD	-	Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction General Stationery Stock Legal Services Environmental Health Expenses Environmental Health Expenses Neighbourhood Plan Consultation Neighbourhood Plan Consultation Engineers Consultancy Account Temp Accomm Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Repair & Maintenance Store Purchases Office Expenses Miscellaneous Capital Expenditure Protective Clothing Expenses Advertising Expenses General Advertising Expenses General Vehicle Diesel Costs Bed & Breakfast Costs	£313.45 £18.96 £51.68 £18.00 £72.17 £12.00 £9.96 £119.90 £111.00 £38.96 £240.39 £158.40 £80.33 £673.97 £680.00 £680.00	04/03/2022 04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022	39901 39913 39916 39919 39920 39924 39926 39937 39938 39928 39929 40867 40868 40868
WWWBANNERUKCOM AMAZON 2X3MT64G4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL WWWBANNERUKCOM ZOOM LEAMINGTON REGISTER OF SCREWFIX DIR LTD STRATFORD HERALD BULLIVANT MEDIA LTD TESCO PFS 3878 TRAVELODGE GB0000 PAYMAN CLUB LTD PAYMAN CLUB LTD PAYMAN CLUB LTD PAYMAN LUB LTD 1 AND 1 IONOS LTD	-	Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction General Stationery Stock Legal Services Environmental Health Expenses Environmental Health Expenses Neighbourhood Plan Consultation Neighbourhood Plan Consultation Engineers Consultancy Account Temp Accomm Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Infomation Technology Division Venture House Elections General	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Repair & Maintenance Store Purchases Office Expenses Miscellaneous Capital Expenditure Protective Clothing Expenses Advertising Expenses General Advertising Expenses General Vehicle Diesel Costs Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs Computer Software Expenses Computer Software Expenses Computer Software Expenses Computer Software Expenses	£313.45 £35.68 £18.96 £51.68 £18.00 £72.17 £12.00 £9.96 £119.90 £111.00 £38.96 £240.39 £158.40 £80.33 £673.97 £680.00 £150.00 £150.00 £150.00	04/03/2022 04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 09/03/2022 09/03/2022	39901 39913 39916 39916 39919 39920 39924 39926 39938 39928 39929 40867 40868 40868 40869 39922 39922
WWWBANNERUKCOM AMAZON 2X3MT64G4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL WWWBANNERUKCOM ZOOM LEAMINGTON REGISTER OF SCREWFIX DIR LTD STRATFORD HERALD BULLIVANT MEDIA LTD TESCO PFS 3878 TRAVELDOSE GB0000 PAYMAN CLUB LTD PAYMAN CLUB LTD PAYMAN CLUB LTD PAYMAN CLUB LTD 1 AND 1 IONOS LTD	-	Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction General Stationery Stock Legal Services Environmental Health Expenses Environmental Health Expenses Environmental Health Expenses Neighbourhood Plan Consultation Neighbourhood Plan Consultation Engineers Consultancy Account Temp Accomm Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Infomation Technology Division Venture House Elections General Infomation Technology Division	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Repair & Maintenance Store Purchases Office Expenses Miscellaneous Capital Expenditure Protective Clothing Expenses Advertising Expenses General Advertising Expenses General Vehicle Diesel Costs Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs Computer Software Expenses	£313.45 £35.68 £18.96 £51.68 £18.00 £72.17 £12.00 £9.96 £119.90 £111.00 £38.96 £240.39 £158.40 £80.33 £673.97 £680.00 £150.00 £150.00 £34.20 £4.50 £4.50 £4.50	04/03/2022 04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 09/03/2022 09/03/2022	39901 39913 39916 39919 39920 39924 39924 39937 39938 39929 39935 40867 40868 40869 40869 40869 39922 39922 39922
WWWBANNERUKCOM AMAZON 2X3MT64G4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL WWWBANNERUKCOM ZOOM LEAMINGTON REGISTER OF SCREWFIX DIR LTD STRATFORD HERALD BULLIVANT MEDIA LTD TESCO PFS 3878 TRAVELODGE GB0000 PAYMAN CLUB LTD PAYMAN CLUB LTD PAYMAN CLUB LTD PAYMAN LUB LTD 1 AND 1 IONOS LTD	-	Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction General Stationery Stock Legal Services Environmental Health Expenses Environmental Health Expenses Neighbourhood Plan Consultation Neighbourhood Plan Consultation Engineers Consultancy Account Temp Accomm Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Infomation Technology Division Venture House Elections General	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Repair & Maintenance Store Purchases Office Expenses Miscellaneous Capital Expenditure Protective Clothing Expenses Advertising Expenses General Advertising Expenses General Vehicle Diesel Costs Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs Computer Software Expenses Computer Software Expenses Computer Software Expenses Computer Software Expenses	£313.45 £35.68 £18.96 £51.68 £18.00 £72.17 £12.00 £9.96 £119.90 £111.00 £38.96 £240.39 £158.40 £80.33 £673.97 £680.00 £150.00 £150.00 £150.00	04/03/2022 04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 09/03/2022 09/03/2022	39901 39913 39916 39916 39919 39920 39924 39926 39938 39928 39929 40867 40868 40868 40869 39922 39922
WWWBANNERUKCOM AMAZON 2X3MT64G4 SHELL BRIDGETOWN TIMPSON LTD SHELL BRIDGETOWN BP OVERSLEY MILL WWWBANNERUKCOM ZOOM LEAMINGTON REGISTER OF SCREWFIX DIR LTD STRATFORD HERALD BULLIVANT MEDIA LTD TESCO PTS 3878 TRAVELODGE GB0000 PAYMAN CLUB LTD PAYMAN CLUB LTD PAYMAN CLUB LTD 1 AND 1 IONOS LTD	-	Infomation Technology Division General Stationery Stock Building Control Engineers Consultancy Account Elizabeth House Rodent Destruction Rodent Destruction General Stationery Stock Legal Services Environmental Health Expenses Environmental Health Expenses Neighbourhood Plan Consultation Neighbourhood Plan Consultation Engineers Consultancy Account Temp Accomm Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Covid 19 Homelessness Infomation Technology Division Venture House Elections General Infomation Technology Division Planning General	Computer Software Expenses Store Purchases Stationery Expenses Vehicle Diesel Costs Repair & Maintenance - Equipment Vehicle Diesel Costs Vehicle Repair & Maintenance Store Purchases Office Expenses Miscellaneous Capital Expenditure Protective Clothing Expenses Advertising Expenses General Advertising Expenses General Vehicle Diesel Costs Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs Computer Software Expenses Advertising Expenses	£313.45 £35.68 £18.96 £51.68 £18.00 £72.17 £12.00 £9.96 £119.90 £119.90 £18.40 £80.33 £673.97 £680.00 £150.00 £150.00 £34.20 £4.50 £4.50 £4.50 £4.50	04/03/2022 04/03/2022 04/03/2022 04/03/2022 04/03/2022 07/03/2022 07/03/2022 07/03/2022 07/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 08/03/2022 09/03/2022 09/03/2022 09/03/2022 09/03/2022	39901 39913 39916 39916 39919 39924 39924 39937 39938 39929 39935 40868 40868 40869 39922 39922 39922 39922 39922

TIMPSON LTD		Legal Services	Office Expenses	£28.00	10/03/2022	39921
POUNDLAND LTD 1251		Building Control	Refreshments Expenses	£2.75	10/03/2022	39925
SCREWFIX DIR LTD		Play area maintenance	Repair & Maintenance of Buildings	£58.43	10/03/2022	39931
ARLEIGH INTERNATIONAL		Public Conveniences Expenses	Repair & Maintenance of Buildings	£112.15	10/03/2022	39932
B Q 1141		SDC Infrastructure (including Car Parks)	Repair & Maintenance - General	£12.90	10/03/2022	39933
B Q 1141		Miscellaneous Properties	Repair & Maintenance of Ground	£56.00	10/03/2022	39934
W M MORRISON PETRO		Dog Warden	Vehicle Repair & Maintenance	£2.99	10/03/2022	39936
MERCURE WALTON WARWICK		Temp Accomm	Bed & Breakfast Costs	£525.00	10/03/2022	40865
TESCO PFS 3878		Engineers Consultancy Account	Vehicle Diesel Costs	£54.33	11/03/2022	39930
MERCURE WALTON WARWICK		Temp Accomm	Bed & Breakfast Costs	£1,080.00	11/03/2022	40863
TRAVELODGE GB0000		Temp Accomm	Bed & Breakfast Costs	£210.24	11/03/2022	40864
GEN REGISTER OFFICE		Homelessness	Homeless Prevention Fund	£14.00	11/03/2022	40870
TRAVELODGE		Temp Accomm	Bed & Breakfast Costs	£709.58	14/03/2022	39939
TRAVELODGE		Temp Accomm	Bed & Breakfast Costs	£709.58	14/03/2022	39940
TRAVELODGE		Temp Accomm	Bed & Breakfast Costs	£719.08	14/03/2022	39941
TRAVELODGE		Temp Accomm	Bed & Breakfast Costs	£12.00	14/03/2022	39941
COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE		Infomation Technology Division	Computer Software Expenses	£236.88	14/03/2022	39942
BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED		Deputy Chief Executive	Conferences/Courses/Seminars	£144.00	14/03/2022	39943
GROCERY STORES SUPERMARKETS		PA Unit	Refreshments Expenses	£14.36	14/03/2022	39944
COLLEGE UNIV PRO SCHOOLS JUNIOR COLLEGES		Building Control	Subscription Expenses	£95.00	14/03/2022	39945
HOME SUPPLY WAREHOUSE STORES		PSN/PCIDSS Compliance	Repair & Maintenance of Buildings	£13.50	14/03/2022	39954
PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED		Council Tax	Office Expenses	£1.50	14/03/2022	39955
DIGITAL GOODS AUDIOVISUAL MEDIA		Exchequer Division	Advertising Expenses General	£751.23	15/03/2022	39947
DIGITAL GOODS AUDIOVISUAL MEDIA		Planning General	Advertising Expenses General	£226.56	16/03/2022	39946
BUILDING MATERIALS LUMBER STORES		Public Conveniences Expenses	Repair & Maintenance of Buildings	£11.51	16/03/2022	39953
BUILDING MATERIALS LUMBER STORES		SDC Infrastructure (including Car Parks)	Repair & Maintenance of Buildings	£42.02	17/03/2022	39948
BUILDING MATERIALS LUMBER STORES		Public Conveniences Expenses	Repair & Maintenance of Buildings	£0.00	17/03/2022	39949
BUILDING MATERIALS LUMBER STORES BUILDING MATERIALS LUMBER STORES		Public Conveniences Expenses	Repair & Maintenance of Buildings	£0.00 £0.00	17/03/2022 17/03/2022	39950 39951
HOME SUPPLY WAREHOUSE STORES		Public Conveniences Expenses Public Conveniences Expenses	Repair & Maintenance of Buildings Repair & Maintenance of Buildings	£39.29	17/03/2022	39952
	Haveine			£1,125.00	18/03/2022	40923
HOTEL MERCURE BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS	Housing Building Services	Temporary Accommodation for Homeless Flizabeth House	Accommodation Employee Subsistence Expenses	£1,125.00 £48.55	18/03/2022	40923
OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Office Stationery	£23.33	18/03/2022	40924
SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£46.63	18/03/2022	40925
GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Environmental Health	Env. Health Expenses	Burial of Dead	£11.00	18/03/2022	40927
MISCELLANEOUS AND SPECIALTY RETAIL STORES	Environmental Health	Dog Warden Service	Equipment General	£24.25	18/03/2022	40928
ALLPAY ORBIT SOUTH HO	Housing	Homelessness Prevention Fund	HELP GRANT	£125.93	21/03/2022	40047
WWWBANNFRUKCOM	Building Services	Elizabeth House	Materials General	£6.96	21/03/2022	40049
WWWBANNERUKCOM	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Equipment General	£284.02	21/03/2022	40050
MERCURE WALTON WARWICK	Civil Contingencies Funding	Protect and Vaccinate	Accommodation	£615.00	21/03/2022	40881
MISCELLANEOUS AND SPECIALTY RETAIL STORES	Environmental Health	Env. Health Expenses	Computer Consumeables/Supplies	£95.95	21/03/2022	40929
STRATFORD HERALD		Legal Services	Advertising Expenses General	£280.22	22/03/2022	40053
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	Accommodation	£900.00	22/03/2022	40879
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	Accommodation	£309.00	22/03/2022	40880
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£77.23	23/03/2022	40045
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£81.83	23/03/2022	40051
SPECTRUM PLASTICS	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£93.42	23/03/2022	40058
JEWSON LTD	Building Services	Elizabeth House	Repair & Maintenance of Plant & Equipmen	£156.58	23/03/2022	40059
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£84.54	23/03/2022	40060
PAYMAN CLUB LTD	Housing	Covid 19 Homelessness	Accommodation	£680.00	23/03/2022	40877
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	Accommodation	-£30.39	23/03/2022	40878
TVLICENSING	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£159.00	24/03/2022	40046
ANYDESK SOFTWARE GMBH	Local Economy/Tourism Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£85.37	24/03/2022	40048
ANYDESK SOFTWARE GMBH STRATFORD HERALD	Information Technology	ICT - Shared Services Planning General	Computer Software, Licensing & Maintenan Advertising Expenses General	£85.37 £249.22	24/03/2022 24/03/2022	40048 40052
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546	Information Technology Public Conveniences	ICT - Shared Services Planning General Conveniences Expenses	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance	£85.37 £249.22 £12.00	24/03/2022 24/03/2022 24/03/2022	40048 40052 40056
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B Q1141	Information Technology Public Conveniences SDC Infrastructure	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks)	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance	£85.37 £249.22 £12.00 £23.37	24/03/2022 24/03/2022 24/03/2022 24/03/2022	40048 40052 40056 40057
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B. Q.1141 TESCO STORE 3212	Information Technology Public Conveniences SDC Infrastructure Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs	£85.37 £249.22 £12.00 £23.37 £3.50	24/03/2022 24/03/2022 24/03/2022 24/03/2022 25/03/2022	40048 40052 40056 40057 40054
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B. Q.1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878	Information Technology Public Conveniences SDC Infrastructure	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13	24/03/2022 24/03/2022 24/03/2022 24/03/2022 25/03/2022 25/03/2022	40048 40052 40056 40057 40054 40055
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B Q1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878 SP BONDS PACKAGING	Information Technology Public Conveniences SDC Infrastructure Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors Information Centre	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13 £118.72	24/03/2022 24/03/2022 24/03/2022 24/03/2022 25/03/2022 25/03/2022 28/03/2022	40048 40052 40056 40057 40054
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B. Q.1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878	Information Technology Public Conveniences SDC Infrastructure Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors Information Centre Public Conveniences Expenses	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses Repair & Maintenance of Buildings	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13	24/03/2022 24/03/2022 24/03/2022 24/03/2022 25/03/2022 25/03/2022	40048 40052 40056 40057 40054 40055 39971
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B Q 1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878 SP BONDS PACKAGING SCREWEIK DIR LTD	Information Technology Public Conveniences SDC Infrastructure Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors Information Centre	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13 £118.72 £86.98	24/03/2022 24/03/2022 24/03/2022 24/03/2022 25/03/2022 25/03/2022 28/03/2022 28/03/2022	40048 40052 40056 40057 40054 40055 39971 39976
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B Q 1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878 SP BONDS PACKAGING SCREWFIX DIR LTD WWWWSCREWFIX	Information Technology Public Conveniences SDC Infrastructure Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors Information Centre Public Conveniences Expenses Private Sector Housing Team	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses Repair & Maintenance of Buildings Machinery & Equipment Expenses	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13 £118.72 £86.98 £119.98	24/03/2022 24/03/2022 24/03/2022 24/03/2022 25/03/2022 25/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022	40048 40052 40056 40057 40054 40055 39971 39976 39977
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B Q 1141 TESCO STORE 3212 TESCO PAY AT PLUMP 3878 SP BONDS PACKAGING SCREWFIX DIR LTD WWWSCREWFIX TRAVELODGE GB0000	Information Technology Public Conveniences SDC Infrastructure Holding Accounts Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors Information Centre Public Conveniences Expenses Private Sector Housing Team SWEP	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses Repair & Maintenance of Buildings Machinery & Equipment Expenses Bed & Breakfast Costs	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13 £118.72 £86.98 £119.98	24/03/2022 24/03/2022 24/03/2022 24/03/2022 25/03/2022 25/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022	40048 40052 40056 40057 40054 40055 39971 39976 39977 40875
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B Q 1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878 SP BONDS PACKAGING SCREWFIX DIR LTD WWWSCREWFIX TRAVELODGE GB0000 TRAVELODGE GB0000	Information Technology Public Conveniences SDC Infrastructure Holding Accounts Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors Information Centre Public Conveniences Expenses Private Sector Housing Team SWEP SWEP	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses Repair & Maintenance of Buildings Machinery & Equipment Expenses Bed & Breakfast Costs Bed & Breakfast Costs	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13 £118.72 £86.98 £119.98 £88.33 £88.33	24/03/2022 24/03/2022 24/03/2022 24/03/2022 25/03/2022 25/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022	40048 40052 40056 40057 40054 40055 39971 39976 39977 40875 40875
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B Q 1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878 SP. BONDS PACKAGING SCREWFIX DIR LTD WWWSCREWFIX TRAVELODGE GB0000 TRAVELODGE GB0000 EB LETS TALK BUSINESS	Information Technology Public Conveniences SDC Infrastructure Holding Accounts Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors Information Centre Public Conveniences Expenses Private Sector Housing Team SWEP SWEP Members	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses Repair & Maintenance of Buildings Machinery & Equipment Expenses Bed & Breakfast Costs Bed & Breakfast Costs Conferences/Courses/Seminars	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13 £118.72 £86.98 £119.98 £88.33 £88.33 £13.97	24/03/2022 24/03/2022 24/03/2022 25/03/2022 25/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 29/03/2022	40048 40052 40056 40057 40054 40055 39971 39976 39977 40875 40875 39956
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B Q 1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878 SP. BONDS PACKAGING SCREWITX DIR LITD WWWSCREWFIX TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 BL LETS TALK BUSINESS THETRAINLINECOM PACKAGING ENVIRONMENTA SHELL BRIDGETOWN	Information Technology Public Conveniences SDC Infrastructure Holding Accounts Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors Information Centre Public Conveniences Expenses Private Sector Housing Team SWEP SWEP Members Deputy Chief Executive Vending Machines Car Parks Expenses	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses Repair & Maintenance of Buildings Machinery & Equipment Expenses Bed & Breakfast Costs Bed & Breakfast Costs Conferences/Courses/Seminars Travel Expenses Refreshments Expenses Refreshments Expenses Vehicle Diesel Costs	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13 £118.72 £86.98 £119.98 £88.33 £88.33 £13.97 £101.39 £215.18	24/03/2022 24/03/2022 24/03/2022 24/03/2022 25/03/2022 25/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022	40048 40052 40056 40057 40054 40055 39971 39976 40875 40875 39956 39957 39958
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B Q 1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878 SP BONDS PACKAGING SCREWFIX DIR LTD WWWSCREWFIX TRAVELODGE GB0000 EB LETS TALK BUSINESS THETRAINLINECOM PACKAGING ENVIRONMENTA SHELL BRIDGETOWN THETRAINLINE	Information Technology Public Conveniences SDC Infrastructure Holding Accounts Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors information Centre Public Conveniences Expenses Private Sector Housing Team SWEP SWEP Members Deputy Chief Executive Vending Machines Car Parks Expenses Deputy Chief Executive	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses Repair & Maintenance of Buildings Machinery & Equipment Expenses Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs Conferences/Courses/Seminars Travel Expenses Refreshments Expenses Vehicle Diesel Costs	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13 £118.72 £86.98 £119.98 £88.33 £88.33 £88.33 £13.97 £101.39 £215.18	24/03/2022 24/03/2022 24/03/2022 25/03/2022 25/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022	40048 40052 40056 40057 40054 40055 39971 39976 39977 40875 40875 39957 39958 39959 39968
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B 0.1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878 SP BONDS PACKAGING SCREWFIX DIR LTD WWWSCREWFIX TRAVELODGE GB0000 TRAVELODGE GB0000 EB LETS TALK BUSINESS THETRAINLINECOM PACKAGING ENVIRONMENTA SHELL BRIDGETOWN THETRAINLINE MERCURE WALTON WARWICK	Information Technology Public Conveniences SDC Infrastructure Holding Accounts Holding Accounts Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors Information Centre Public Conveniences Expenses Private Sector Housing Team SWEP SWEP Members Deputy Chief Executive Vending Machines Car Parks Expenses	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses Repair & Maintenance of Buildings Machinery & Equipment Expenses Bed & Breakfast Costs Bed & Breakfast Costs Conferences/Courses/Seminars Travel Expenses Refreshments Expenses Vehicle Diesel Costs Travel Expenses Travel Expenses Sed & Breakfast Costs	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13 £118.72 £86.98 £119.98 £88.33 £88.33 £13.97 £101.39 £101.39 £101.39 £255.00	24/03/2022 24/03/2022 24/03/2022 24/03/2022 25/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022	40048 40052 40056 40057 40055 39971 39976 39977 40875 39956 39957 39958 39958 39958 40871
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B Q 1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878 SP BONDS PACKAGING SCREWFIX DIR LTD WWWSCREWFIX TRAVELODGE GB0000 TRAVELODGE GB0000 EB LETS TALK BUSINESS THETRAILINECOM PACKAGING ENVIRONMENTA SHELL BRIGGETOWN THETRAINLINE MERCURE WALTON WARWICK PASSENGER RAILWAYS	Information Technology Public Conveniences SDC Infrastructure Holding Accounts Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors information Centre Public Conveniences Expenses Private Sector Housing Team SWEP SWEP Members Deputy Chief Executive Vending Machines Car Parks Expenses Deputy Chief Executive Temp Accomm Deputy Chief Executive	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses Repair & Maintenance of Buildings Machinery & Equipment Expenses Bed & Breakfast Costs Bed & Breakfast Costs Conferences/Courses/Seminars Travel Expenses Refreshments Expenses Vehicle Diesel Costs Travel Expenses Bed & Breakfast Costs Trains, planes and buses	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13 £118.72 £86.98 £119.98 £88.33 £88.33 £13.97 £101.39 £215.18 £68.50 £101.39	24/03/2022 24/03/2022 24/03/2022 25/03/2022 25/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022	40048 40052 40056 40057 40054 40055 39971 38976 39976 39957 40875 39958 39959 39958 40871 40943
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ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B Q 1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878 SP BONDS PACKAGING SCREWFIX DIR TD WWWSCREWFIX TRAVELODGE GB0000 EB LETS TALK BUSINESS THETRAINLINECOM PACKAGING ENVIRONMENTA SHELL BRIDGETOWN THETRAINLINE MERCURE WALTON WARWICK PASSENGER RAILWAYS NANDOS TRAVELODGE GB0000	Information Technology Public Conveniences SDC Infrastructure Holding Accounts Holding Accounts Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors information Centre Public Conveniences Expenses Private Sector Housing Team SWEP SWEP Members Deputy Chief Executive Vending Machines Car Parks Expenses Deputy Chief Executive Temp Accomm Deputy Chief Executive Democratic Services Unit Temp Accomm Members	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses Repair & Maintenance of Buildings Machinery & Equipment Expenses Bed & Breakfast Costs Bed & Breakfast Costs Bed & Breakfast Costs Conferences/Courses/Seminars Travel Expenses Refreshments Expenses Vehicle Diesel Costs Travel Expenses Bed & Breakfast Costs Travel Expenses Bed & Breakfast Costs Travel Expenses Bed & Breakfast Costs	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13 £118.72 £86.98 £119.98 £88.33 £13.97 £101.39 £215.18 £68.50 £101.39 £255.00 £101.39	24/03/2022 24/03/2022 24/03/2022 24/03/2022 25/03/2022 25/03/2022 28/03/2022 28/03/2022 28/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 30/03/2022 30/03/2022	40048 40052 40056 40057 40054 40055 39976 39976 39977 40875 39956 39957 39958 40871 40943 39963 39963
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ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B Q 1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878 SP BONDS PACKAGING SCREWFIX DIR LTD WWWSCREWFIX TRAYELODGE GB0000 TRAVELODGE GB0000 EB LETS TALK BUSINESS THETRAILINECOM PACKAGING ENVIRONMENTA SHELL BRIDGETOWN THETRAINLINE MERCURE WALTON WARWICK PASSENGER RAILWAYS NANDOS TRAVELODGE GB0000 THETRAINLINE	Information Technology Public Conveniences SDC Infrastructure Holding Accounts Holding Accounts Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors Information Centre Public Conveniences Expenses Private Sector Housing Team SWEP SWEP Members Deputy Chief Executive Vending Machines Car Parks Expenses Deputy Chief Executive Temp Accomm Deputy Chief Executive Democratic Services Unit Temp Accomm Members Information Technology Division Deputy Chief Executive Democratic Services Unit Deputy Chief Executive Democratic Services Unit Democratic Services Unit Deputy Chief Executive	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses Repair & Maintenance of Buildings Machinery & Equipment Expenses Bed & Breakfast Costs Conferences/Courses/Seminars Travel Expenses Refreshments Expenses Vehicle Diesel Costs Travel Expenses Bed & Breakfast Costs Travel Expenses Bed & Breakfast Costs Travel Expenses Bed & Breakfast Costs Trains, planes and buses Refreshments Expenses Bed & Breakfast Costs Trains, planes and buses Refreshments Expenses Bed & Breakfast Costs Computer Software Expenses Travel Expenses Formare Expenses Travel Expenses	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13 £118.72 £86.98 £119.98 £88.33 £88.33 £13.97 £101.39 £215.18 £68.50 £101.39 £25.00 £101.39 £37.04 £33.99 £27,704.00	24/03/2022 24/03/2022 24/03/2022 24/03/2022 24/03/2022 25/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 30/03/2022 30/03/2022 30/03/2022 30/03/2022	40048 40052 40056 40057 40054 40055 39971 40875 39957 40875 39957 39958 40871 40943 39963 39964 39965 39965
ANYDESK SOFTWARE GMBH STRATFORD HERALD HALFORDS 0546 B Q 1141 TESCO STORE 3212 TESCO PAY AT PUMP 3878 SP BONDS PACKAGING SCREWFIX DIR LTD WWWSCREWFIX TRAVELODGE GB0000 TRAVELODGE GB0000 EB LETS TALK BUSINESS THETRAILINECOM PACKAGING ENVIRONMENTA SHELL BRIDGETOWN THETRAILINE MERCURE WALTON WARWICK PASSENGER RAILWAYS NANDOS TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 PAYPAL SYSAID THETRAINLINE	Information Technology Public Conveniences SDC Infrastructure Holding Accounts Holding Accounts Holding Accounts	ICT - Shared Services Planning General Conveniences Expenses SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account Engineers Consultancy Account Visitors Information Centre Public Conveniences Expenses Private Sector Housing Team SWEP SWEP Members Deputy Chief Executive Vending Machines Car Parks Expenses Deputy Chief Executive Temp Accomm Deputy Chief Executive Democratic Services Unit Temp Accomm Members Infomation Technology Division Deputy Chief Executive General Stationery Stock	Computer Software, Licensing & Maintenan Advertising Expenses General Repair and Maintenance Repair and Maintenance Vehicle Other Running Costs Fuel & Oil Materials Expenses Repair & Maintenance of Buildings Machinery & Equipment Expenses Bed & Breakfast Costs Bed & Breakfast Costs Conferences/Courses/Seminars Travel Expenses Refreshments Expenses Refreshments Expenses Travel Expenses Bed & Breakfast Costs Trains, planes and buses Refreshments Expenses Bed & Breakfast Costs Computer Software Expenses Travel Expenses Sed & Breakfast Costs Computer Software Expenses Travel Expenses Store Purchases	£85.37 £249.22 £12.00 £23.37 £3.50 £47.13 £118.72 £86.98 £119.98 £88.33 £13.97 £101.39 £215.18 £68.50 £101.39 £35.00 £101.39 £37.04 £37	24/03/2022 24/03/2022 24/03/2022 24/03/2022 25/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 30/03/2022 30/03/2022 30/03/2022 30/03/2022 30/03/2022 30/03/2022	40048 40052 40056 40057 40054 40055 39971 39976 39977 40875 39958 39958 39958 39958 40871 40943 39968 40871 39966 39965 39966 39966
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