

| Supplier Name | Service | Cost Centre | Expenditure Category | Total | Date Paid | Transaction ID |
|--|---------------------------|--|--|-----------|------------|----------------|
| SCREWFIX DIR LTD | Environmental Health | Rodent Destruction | Materials General | £7.56 | 07/04/2022 | 39989 |
| ZOOM | | Venture House | Capital Acquisition Computer Software | £11.99 | 04/04/2022 | 39990 |
| PAYMAN CLUB LTDDOM | | Covid 19 Homelessness | Bed & Breakfast Costs | £790.00 | 06/04/2022 | 39991 |
| TIMPSON LTD | | Legal Services | Office Expenses | £32.00 | 06/04/2022 | 39992 |
| TRAVELODGE GB0000 | | Homelessness | Bed & Breakfast Costs | £68.39 | 06/04/2022 | 39993 |
| 1 AND 1 IONOS LTD | | Venture House | Computer Software Expenses | £4.50 | 08/04/2022 | 39994 |
| 1 AND 1 IONOS LTD | | Elections General | Computer Software Expenses | £16.49 | 08/04/2022 | 39994 |
| 1 AND 1 IONOS LTD | | Information Technology Division | Computer Software Expenses | £61.91 | 08/04/2022 | 39994 |
| WWWPLANNING | | Riverside Green 2020 | Payments Made | £148.20 | 05/04/2022 | 39995 |
| HOME BARGAINS ONLINE | | General Stationery Stock | Store Purchases | £109.69 | 04/04/2022 | 39996 |
| HOME BARGAINS ONLINE | | Vending Machines | Stationery Expenses | £109.69 | 04/04/2022 | 39997 |
| SP_FLASHBACK TAPE | | Car Parks Expenses | Health & Safety | £40.65 | 06/04/2022 | 39998 |
| LEAMOCO | | Car Parks Expenses | Vehicle Repair & Maintenance | £32.22 | 06/04/2022 | 39999 |
| POUNDLAND LTD 1251 | | Building Control | Hospitality - Officers | £2.00 | 07/04/2022 | 40000 |
| AMAZON | Inventories | General Stationery Stocks | Stores Purchases | £9.05 | 07/04/2022 | 40001 |
| AMZNMKTPPLACE | C.C.T.V. | CCTV General Operation | Materials General | £50.97 | 06/04/2022 | 40002 |
| AMZNMKTPPLACE | C.C.T.V. | CCTV General Operation | Stationery Expenses | £30.24 | 06/04/2022 | 40002 |
| WWWBANNERUK | C.C.T.V. | CCTV General Operation | Equipment General | £49.94 | 06/04/2022 | 40003 |
| WWWBANNERUK | C.C.T.V. | CCTV General Operation | Stationery Expenses | £4.86 | 06/04/2022 | 40003 |
| WWWBANNERUK | Inventories | General Stationery Stocks | Stores Purchases | £16.80 | 06/04/2022 | 40003 |
| WWWPLTTCOUK | Front Office & Trans Team | Front Office & Trans Team | Materials General | £218.10 | 05/04/2022 | 40004 |
| MFG TOLLHOUSE | Environmental Health | Rodent Destruction | Vehicle Other Running Costs | £80.06 | 05/04/2022 | 40005 |
| STRATFORD HERALD | | Planning General | Advertising Expenses General | £132.29 | 06/04/2022 | 40006 |
| STRATFORD HERALD | | Planning General | Advertising Expenses General | £94.27 | 05/04/2022 | 40007 |
| FOSSIE FUEL EXPRESS | | Engineers Consultancy Account | Vehicle Diesel Costs | £27.53 | 08/04/2022 | 40008 |
| BP OVERSLEY MILL | | Engineers Consultancy Account | Vehicle Diesel Costs | £32.85 | 07/04/2022 | 40009 |
| CITY PLUMBING | | Public Conveniences Expenses | Repair & Maintenance of Buildings | £57.50 | 06/04/2022 | 40010 |
| CITY PLUMBING | | Public Conveniences Expenses | Repair & Maintenance of Buildings | £48.10 | 06/04/2022 | 40011 |
| TESCO PFS 3878 | | Engineers Consultancy Account | Vehicle Diesel Costs | £69.59 | 07/04/2022 | 40014 |
| TRAVELODGE GB0000 | Housing | Temporary Accommodation for Homeless | B&B charges | £609.81 | 12/04/2022 | 40015 |
| EASYSTORAGE | Housing | Temporary Accommodation for Homeless | B&B charges | £73.67 | 12/04/2022 | 40016 |
| EB FTB ANNUAL PLANNIN | Members Services | Legal Shared Services | Training | £336.00 | 15/04/2022 | 40017 |
| WWWLOCALGOV | Corp. And Democratic Core | S.D.C. Meetings - Elected Members | Conferences/Courses/Seminars | £654.00 | 14/04/2022 | 40018 |
| A1 SURVEY LTD | | Building Control | Health & Safety | £226.80 | 12/04/2022 | 40019 |
| TESCO PFS 3878 | Environmental Health | Rodent Destruction | Fuel & Oil | £61.90 | 14/04/2022 | 40020 |
| BP OVERSLEY MILL | Environmental Health | Rodent Destruction | Vehicle Other Running Costs | £8.00 | 11/04/2022 | 40021 |
| REDACTIVE MEDIA GROUP | | Stratford & Warwick South Local Plan | Advertising for Staff | £1,314.00 | 14/04/2022 | 40022 |
| STRATFORD HERALD | | Planning General | Advertising Expenses General | £260.54 | 13/04/2022 | 40023 |
| TESCO PFS 3878 | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £20.35 | 15/04/2022 | 40024 |
| CITY PLUMBING | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £188.45 | 15/04/2022 | 40025 |
| BP OVERSLEY MILL | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £30.03 | 14/04/2022 | 40026 |
| CITY PLUMBING | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £8.35 | 12/04/2022 | 40027 |
| HATTON ELECTRICAL WHOL | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £33.58 | 11/04/2022 | 40028 |
| TESCO PFS 4012 | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £63.42 | 15/04/2022 | 40029 |
| B & Q 1141 | SDC Infrastructure | SDC Infrastructure (inc. Car Parks) | Repair & Maintenance of Plant & Equipmen | £18.00 | 15/04/2022 | 40030 |
| JEWSON LTD | Local Economy/Tourism | Venture House, Stratford-upon-Avon | Repair & Maintenance of Plant & Equipmen | £91.40 | 11/04/2022 | 40031 |
| NRLA | | Private Sector Housing Team | Other Hired Services | £170.00 | 13/04/2022 | 40032 |
| ASPLICOM | | Car Parks Expenses | Store Purchases | £75.72 | 11/04/2022 | 40033 |
| SAINSBURYS | Sports Development | Sports Development | Sports | £21.34 | 18/04/2022 | 40034 |
| SAINSBURYS | Sports Development | Sports Development | Sports | £14.40 | 18/04/2022 | 40035 |
| SCREWFIX | Off-Street Parking | Car Parks Expenses | Health & Safety Expenses | £104.94 | 18/04/2022 | 40036 |
| AMZNMKTPPLACE AMAZON | Inventories | General Stationery Stocks | Stores Purchases | £30.76 | 20/04/2022 | 40037 |
| AMZNMKTPPLACE AMAZON | Inventories | General Stationery Stocks | Stores Purchases | £31.80 | 20/04/2022 | 40037 |
| PAPERSTATION LTD | | Design & Cartographic Unit | Materials Expenses | £170.28 | 21/04/2022 | 40038 |
| STRATFORD HERALD | | Planning General | Advertising Expenses General | £283.20 | 20/04/2022 | 40039 |
| JEWSON LTD | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £41.80 | 22/04/2022 | 40040 |
| TESCO PAY AT PUMP 3878 | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £28.00 | 22/04/2022 | 40041 |
| BUILDING & PLUMBING SU | SDC Infrastructure | SDC Infrastructure (inc. Car Parks) | Repair and Maintenance | £17.81 | 21/04/2022 | 40042 |
| HARTWELL AND COMPANY | SDC Infrastructure | SDC Infrastructure (inc. Car Parks) | Repair & Maintenance of Plant & Equipmen | £20.29 | 22/04/2022 | 40043 |
| SHELL STRATFORD | Policy | Car Parks Expenses | Vehicle Diesel Costs | £63.45 | 22/04/2022 | 40044 |
| SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | Environmental Health | Rodent Destruction | Fuel & Oil | £102.63 | 27/04/2022 | 40174 |
| TELECOM INCL. PREPAID/RECURRING PHONE SVCS | Local Economy/Tourism | Venture House, Stratford-upon-Avon | Advertising | £11.99 | 02/05/2022 | 40175 |
| BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Local Economy/Tourism | Venture House, Stratford-upon-Avon | Computer Software, Licensing & Maintenan | £561.60 | 29/04/2022 | 40176 |
| PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE | Housing | Temporary Accommodation for Homeless | B&B charges | £73.67 | 02/05/2022 | 40177 |
| CONSULTING, MANAGEMENT AND PUBLIC RELATIONS SVCS | Corp. And Democratic Core | Members Misc. Conferences | Training | £252.00 | 02/05/2022 | 40178 |
| COMPUTER SOFTWARE STORES | Corp Mgt Chief Exec | Civic - Miscellaneous | Chairmans Exps | £15.00 | 06/05/2022 | 40179 |
| MISCELLANEOUS AND SPECIALTY RETAIL STORES | Corp Mgt Chief Exec | Civic - Miscellaneous | Civic Regalia Expenses | £20.00 | 02/05/2022 | 40180 |
| CATERERS | HR and Training | Departmental Training | Consultants Fees | £8.35 | 27/04/2022 | 40181 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £103.00 | 06/05/2022 | 40182 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £96.00 | 06/05/2022 | 40182 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £159.58 | 05/05/2022 | 40183 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £449.93 | 05/05/2022 | 40184 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £472.08 | 05/05/2022 | 40184 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £114.00 | 05/05/2022 | 40185 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £386.58 | 05/05/2022 | 40186 |
| PREMIER INN | Housing | Temporary Accommodation for Homeless | B&B charges | £125.00 | 05/05/2022 | 40187 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £196.00 | 04/05/2022 | 40188 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £79.79 | 04/05/2022 | 40189 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £370.00 | 02/05/2022 | 40190 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £276.96 | 02/05/2022 | 40191 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £328.66 | 02/05/2022 | 40191 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £153.88 | 28/04/2022 | 40192 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £397.98 | 27/04/2022 | 40193 |
| GAME, TOY, AND HOBBY SHOPS | Policy | Local Development Framework | Equipment General | £27.98 | 02/05/2022 | 40194 |
| MISCELLANEOUS AND SPECIALTY RETAIL STORES | Members Services | Legal Shared Services | Books & Publications Expenses | £152.80 | 27/04/2022 | 40195 |
| GROCERY STORES, SUPERMARKETS | Regulatory Services | Planning General | Refreshments Expenses | £6.00 | 25/04/2022 | 40196 |
| DISCOUNT STORES | Corp Mgt Chief Exec | Head of Paid Service | Refreshments Expenses | £8.75 | 06/05/2022 | 40197 |
| NEWS DEALERS AND NEWSSTANDS | Corp Mgt Chief Exec | Deputy Chief Executive | Subscriptions | £5.00 | 29/04/2022 | 40198 |
| GAME, TOY, AND HOBBY SHOPS | Local Economy/Tourism | Stratford Visitor Information Centre VIC | Arts Promotions | £391.68 | 05/05/2022 | 40199 |
| STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Building Services | Elizabeth House | Office Stationery | £27.80 | 29/04/2022 | 40200 |
| STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Building Services | Elizabeth House | Health & Safety Expenses | £25.97 | 28/04/2022 | 40201 |
| DISCOUNT STORES | Off-Street Parking | Car Parks Expenses | Cleaning Materials Direct Purchase | £3.00 | 25/04/2022 | 40202 |
| EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL) | Front Office & Trans Team | Central Administration (3206) | Long Service Awards | £100.00 | 27/04/2022 | 40203 |
| DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | Front Office & Trans Team | Central Administration (3206) | Long Service Awards | £150.00 | 26/04/2022 | 40204 |
| STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Front Office & Trans Team | Front Office & Trans Team | Postages Expenses | £1,000.00 | 25/04/2022 | 40205 |
| FUEL DISPENSER, AUTOMATED | Environmental Health | Rodent Destruction | Fuel & Oil | £66.48 | 28/04/2022 | 40206 |
| DIGITAL GOODS AUDIOVISUAL MEDIA | Regulatory Services | Planning General | Advertising | £294.53 | 05/05/2022 | 40207 |
| DIGITAL GOODS AUDIOVISUAL MEDIA | Regulatory Services | Planning General | Advertising | £203.90 | 27/04/2022 | 40208 |
| BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Information Technology | ICT - Shared Services | Computer Software, Licensing & Maintenan | £59.99 | 02/05/2022 | 40209 |
| MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH | Holding Accounts | Engineers Consultancy Account | Protective Clothing Expenses | £86.89 | 06/05/2022 | 40210 |
| HOME SUPPLY WAREHOUSE STORES | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £32.60 | 06/05/2022 | 40211 |
| SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £31.43 | 06/05/2022 | 40212 |
| BUILDING MATERIALS, LUMBER STORES | Leisure Centres | Play Areas (Maint.) | Repair and Maintenance | £29.63 | 05/05/2022 | 40213 |
| SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £24.25 | 02/05/2022 | 40219 |
| FUEL DISPENSER, AUTOMATED | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £27.46 | 29/04/2022 | 40220 |
| DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANTS | Holding Accounts | Engineers Consultancy Account | Professional Fees | £247.40 | 29/04/2022 | 40221 |
| BUILDING MATERIALS, LUMBER STORES | Building Services | Elizabeth House | Repair & Maintenance of Plant & Equipmen | £45.88 | 02/05/2022 | 40222 |
| SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £80.63 | 29/04/2022 | 40223 |
| PLUMBING AND HEATING EQUIPMENT | Environmental Health | Env. Health Expenses | Sewerage & Environmental Charges | £47.12 | 28/04/2022 | 40224 |
| FUEL DISPENSER, AUTOMATED | Environmental Health | Dog Warden Service | Fuel & Oil | £74.79 | 27/04/2022 | 40225 |
| DISCOUNT STORES | C.C.T.V. | CCTV General Operation | Cleaning Materials Direct Purchase | £88.50 | 28/04/2022 | 40226 |
| ELECTRONIC SALES | C.C.T.V. | CCTV General Operation | Furniture and Equipment | £59.99 | 27/04/2022 | 40227 |
| GROCERY STORES, SUPERMARKETS | Housing | Homelessness | Homelessness Prevention Grant | £21.99 | 06/05/2022 | 40228 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £42.99 | 29/04/2022 | 40229 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £446.00 | 12/05/2022 | 40230 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £129.98 | 12/05/2022 | 40231 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £135.17 | 12/05/2022 | 40231 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £102.64 | 12/05/2022 | 40232 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £82.64 | 12/05/2022 | 40232 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £82.99 | 12/05/2022 | 40233 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £86.30 | 12/05/2022 | 40233 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £268.82 | 11/05/2022 | 40234 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £135.00 | 11/05/2022 | 40235 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £135.00 | 11/05/2022 | 40235 |
| TRAVELODGE | Housing | Temporary Accommodation for Homeless | B&B charges | £444.00 | 11/05/2022 | 40235 |
| LOGGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED | Housing | Temporary Accommodation for Homeless | B&B charges | £69.00 | 11/05/2022 | 40236 |

| Supplier Name | Service | Cost Centre | Expenditure Category | Total | Date Paid | Transaction ID |
|--|------------------------------|---|---|-----------|------------|----------------|
| BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Corporate Communications | Corp. Communications | Subscriptions | £591.82 | 09/05/2022 | 40237 |
| GROCERY STORES, SUPERMARKETS | Corp. And Democratic Core | S.D.C. Meetings - Elected Members | Refreshments Expenses | £25.32 | 11/05/2022 | 40238 |
| PREMIER INN | Housing | Homelessness | Accommodation | £189.00 | 09/05/2022 | 40239 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | Accommodation | £10.00 | 12/05/2022 | 40240 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | Accommodation | £10.00 | 12/05/2022 | 40241 |
| LIMOUSINES AND TAXICABS | Housing | Temporary Accommodation for Homeless | Accommodation | £15.00 | 12/05/2022 | 40242 |
| LIMOUSINES AND TAXICABS | Housing | Temporary Accommodation for Homeless | Misc Travel Expenses not SDC Staff | £15.00 | 11/05/2022 | 40243 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | Accommodation | £225.12 | 09/05/2022 | 40244 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | Accommodation | £203.26 | 09/05/2022 | 40245 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | Accommodation | £203.26 | 09/05/2022 | 40246 |
| GAME, TOY, AND HOBBY SHOPS | Policy | Planning & Housing Policy | Equipment General | -£13.99 | 09/05/2022 | 40247 |
| BOOK STORES | Members Services | Legal Shared Services | Training | £120.00 | 12/05/2022 | 40248 |
| PREMIER INN | Housing | Homelessness | B&B charges | £260.50 | 13/05/2022 | 40249 |
| PREMIER INN | Housing | Homelessness | B&B charges | £260.50 | 13/05/2022 | 40249 |
| PREMIER INN | Housing | Homelessness | B&B charges | £260.50 | 13/05/2022 | 40249 |
| SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | Information Technology | ICT - Shared Services | Training | £3,928.32 | 12/05/2022 | 40251 |
| COMPUTER NETWORK/INFORMATION SERVICES | Local Economy/Tourism | Venture House, Stratford-upon-Avon | Computer Software, Licensing & Maintainan | £16.49 | 09/05/2022 | 40252 |
| COMPUTER NETWORK/INFORMATION SERVICES | Elections | Elections General | Computer Software, Licensing & Maintainan | £4.50 | 09/05/2022 | 40252 |
| COMPUTER NETWORK/INFORMATION SERVICES | Information Technology | ICT - Shared Services | Computer Software, Licensing & Maintainan | £53.52 | 09/05/2022 | 40252 |
| BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Corp Mgt Chief Exec | Head of Paid Service | Conferences/Courses/Seminars | £348.00 | 09/05/2022 | 40253 |
| SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | Environmental Health | Rodent Destruction | Fuel & Oil | £74.74 | 13/05/2022 | 40254 |
| DIGITAL GOODS AUDIOVISUAL MEDIA | Regulatory Services | Planning General | Advertising | £294.53 | 11/05/2022 | 40255 |
| FUEL DISPENSER, AUTOMATED | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £53.64 | 13/05/2022 | 40256 |
| GROCERY STORES, SUPERMARKETS | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £10.00 | 12/05/2022 | 40257 |
| BUILDING MATERIALS, LUMBER STORES | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £57.50 | 09/05/2022 | 40258 |
| BUILDING MATERIALS, LUMBER STORES | Holding Accounts | Engineers Consultancy Account | Protective Clothing Expenses | £29.99 | 09/05/2022 | 40259 |
| ELECTRICAL PARTS AND EQUIPMENT | SDC Infrastructure | SDC Infrastructure (inc. Car Parks) | Repair and Maintenance | £63.18 | 09/05/2022 | 40260 |
| SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £83.53 | 13/05/2022 | 40261 |
| GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Environmental Initiatives | Environmental Management | Burial of Dead | £11.00 | 09/05/2022 | 40262 |
| SCHOOLS, TRADE AND VOCATIONAL | Corp Mgt Chief Exec | Consultation/Insight & Perform Managemnt | Subscriptions | £954.00 | 09/05/2022 | 40263 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | B&B charges | £141.53 | 12/05/2022 | 40264 |
| LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED | Housing | Temporary Accommodation for Homeless | B&B charges | £1,600.00 | 11/05/2022 | 40265 |
| GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Housing | Homelessness | Homelessness Prevention Grant | £38.00 | 09/05/2022 | 40266 |
| BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Local Economy/Tourism | Venture House, Stratford-upon-Avon | Computer Software, Licensing & Maintainan | £561.60 | 18/05/2022 | 40267 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | B&B charges | £56.08 | 20/05/2022 | 40268 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | B&B charges | £298.25 | 16/05/2022 | 40269 |
| EATING PLACES, RESTAURANTS | Intangible assets | Local Council Tax Reduction Scheme 2020/21 | Consulting Engineers (Capital) | £6.20 | 20/05/2022 | 40270 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | Accommodation | £69.34 | 19/05/2022 | 40271 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | Accommodation | £724.00 | 19/05/2022 | 40272 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | Accommodation | £724.00 | 19/05/2022 | 40272 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | Accommodation | £603.00 | 18/05/2022 | 40273 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | Accommodation | £499.00 | 18/05/2022 | 40273 |
| COMPUTER SOFTWARE STORES | Non Distributed Costs | Shared Head of Community and Operational Services | Professional Fees | £160.00 | 20/05/2022 | 40274 |
| COMPUTER SOFTWARE STORES | Non Distributed Costs | Shared Head of Community and Operational Services | Professional Subs. - Employees | £160.00 | 16/05/2022 | 40275 |
| COMPUTER SOFTWARE STORES | Non Distributed Costs | Shared Head of Community and Operational Services | Professional Fees | £160.00 | 16/05/2022 | 40276 |
| COMPUTER SOFTWARE STORES | Information Technology | ICT - Shared Services | Computer Software, Licensing & Maintainan | £537.60 | 20/05/2022 | 40277 |
| GIFT, CARD, NOVELTY AND SOUVENIR SHOPS | Corp Mgt Chief Exec | Deputy Chief Executive | Office Stationery | £4.50 | 19/05/2022 | 40278 |
| STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Building Services | Elizabeth House | Office Stationery | £99.00 | 20/05/2022 | 40279 |
| STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Building Services | Elizabeth House | Refreshments Expenses | £154.45 | 19/05/2022 | 40280 |
| STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Building Services | Building Services(Premises & Security) | Materials General | £57.53 | 19/05/2022 | 40281 |
| CATERERS | Building Services | Elizabeth House | Refreshments Expenses | £215.18 | 18/05/2022 | 40282 |
| DISCOUNT STORES | Building Control | Building Control Service (Fee) | Hospitality - Officers | £6.25 | 19/05/2022 | 40283 |
| DIGITAL GOODS AUDIOVISUAL MEDIA | Regulatory Services | Planning General | Advertising | £294.53 | 18/05/2022 | 40284 |
| OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES | Corporate Communications | District Promotion | Equipment General | £116.98 | 17/05/2022 | 40285 |
| FUEL DISPENSER, AUTOMATED | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £44.72 | 20/05/2022 | 40286 |
| BUILDING MATERIALS, LUMBER STORES | SDC Infrastructure | SDC Infrastructure (inc. Car Parks) | Repair and Maintenance | £43.57 | 18/05/2022 | 40287 |
| GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Environmental Initiatives | Environmental Management | Burial of Dead | £11.00 | 20/05/2022 | 40290 |
| LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED | Housing | Temporary Accommodation for Homeless | B&B charges | £150.00 | 19/05/2022 | 40291 |
| PREMIER INN | Housing | Temporary Accommodation for Homeless | B&B charges | £49.00 | 16/05/2022 | 40292 |
| TRAVELodge GB0000 | Housing | Temporary Accommodation for Homeless | Accommodation | £592.73 | 20/04/2022 | 40876 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | B&B charges | £265.15 | 26/05/2022 | 40882 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | B&B charges | £530.30 | 26/05/2022 | 40882 |
| PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE | Housing | Temporary Accommodation for Homeless | B&B charges | £73.67 | 24/05/2022 | 40883 |
| ASSOCIATIONS - CIVIC, SOCIAL AND FRATERNAL | Corp. And Democratic Core | Members Misc. Conferences | Member Training | £270.00 | 26/05/2022 | 40884 |
| CONSULTING, MANAGEMENT AND PUBLIC RELATIONS SVCS | Corp. And Democratic Core | Members Misc. Conferences | Member Training | £252.00 | 23/05/2022 | 40885 |
| MISCELLANEOUS AND SPECIALTY RETAIL STORES | Property plant and equipment | Visitor Information Centre, Stratford-upon-Avon | Miscellaneous Capital Items | £27.45 | 24/05/2022 | 40886 |
| SCHOOLS, TRADE AND VOCATIONAL | Members Services | Legal Shared Services | Training | £246.00 | 25/05/2022 | 40887 |
| SCHOOLS, TRADE AND VOCATIONAL | Members Services | Legal Shared Services | Training | £246.00 | 25/05/2022 | 40888 |
| SCHOOLS, TRADE AND VOCATIONAL | Members Services | Legal Shared Services | Training | £246.00 | 25/05/2022 | 40889 |
| DISCOUNT STORES | Corp Mgt Chief Exec | PA Unit | Refreshments Expenses | £2.50 | 25/05/2022 | 40890 |
| STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Local Economy/Tourism | Stratford Visitor Information Centre VIC | Materials General | £9.70 | 26/05/2022 | 40891 |
| STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Building Services | Elizabeth House | Office Stationery | £69.19 | 26/05/2022 | 40892 |
| CONSULTING, MANAGEMENT AND PUBLIC RELATIONS SVCS | Building Services | Elizabeth House | Signage | £56.99 | 23/05/2022 | 40893 |
| BUILDING MATERIALS, LUMBER STORES | Building Services | Elizabeth House | Protective Clothing Expenses | £14.99 | 26/05/2022 | 40894 |
| BUILDING MATERIALS, LUMBER STORES | Building Services | Elizabeth House Ground Floor Area | Disaster Recovery | £29.72 | 25/05/2022 | 40895 |
| FUEL DISPENSER, AUTOMATED | Environmental Health | Rodent Destruction | Vehicle Other Running Costs | £76.40 | 27/05/2022 | 40896 |
| SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | Corporate Communications | District Promotion | Materials General | £600.00 | 26/05/2022 | 40897 |
| DIGITAL GOODS AUDIOVISUAL MEDIA | Corp Mgt Chief Exec | Deputy Chief Executive | Recruitment | £618.53 | 25/05/2022 | 40898 |
| DIGITAL GOODS AUDIOVISUAL MEDIA | Regulatory Services | Planning General | Advertising | £294.53 | 24/05/2022 | 40899 |
| ADVERTISING SERVICES | Corp Mgt Chief Exec | Deputy Chief Executive | Recruitment | £434.40 | 24/05/2022 | 40900 |
| SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £42.86 | 27/05/2022 | 40901 |
| FUEL DISPENSER, AUTOMATED | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £92.35 | 27/05/2022 | 40902 |
| HOME SUPPLY WAREHOUSE STORES | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £52.40 | 26/05/2022 | 40903 |
| BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £8.50 | 25/05/2022 | 40904 |
| REAL ESTATE AGENTS AND MANAGERS-RENTALS | Housing | Cost Centre | Rented Property | £17.98 | 23/05/2022 | 40905 |
| SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | Off-Street Parking | Car Parks Expenses | Vehicle Other Running Costs | £69.04 | 25/05/2022 | 40906 |
| SCHOOLS, TRADE AND VOCATIONAL | Corp Mgt Chief Exec | Consultation/Insight & Perform Managemnt | Training | £360.00 | 27/05/2022 | 40907 |
| TELECOM INCL PREPAID/RECURRING PHONE SVCS | Local Economy/Tourism | Venture House, Stratford-upon-Avon | Computer Software, Licensing & Maintainan | £11.99 | 02/06/2022 | 40908 |
| BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Corp. And Democratic Core | Members Misc. Conferences | Member Training | £90.00 | 02/06/2022 | 40909 |
| DISCOUNT STORES | Local Economy/Tourism | Stratford Visitor Information Centre VIC | Computer Hardware Expenses | £179.99 | 03/06/2022 | 40910 |
| SUNDRY GENERAL MERCHANDISE | Policy | Queens Platinum Jubilee | Equipment General | £39.98 | 31/05/2022 | 40911 |
| BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Property plant and equipment | Riverside Green 2020 | Other Prof.Fees (Capital) | £148.20 | 02/06/2022 | 40912 |
| MISCELLANEOUS AND SPECIALTY RETAIL STORES | Local Economy/Tourism | Stratford Visitor Information Centre VIC | Equipment General | £33.36 | 30/05/2022 | 40913 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | B&B charges | £175.98 | 30/05/2022 | 40914 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | B&B charges | £2,160.11 | 30/05/2022 | 40915 |
| DIGITAL GOODS AUDIOVISUAL MEDIA | Regulatory Services | Planning General | Advertising | £294.53 | 31/05/2022 | 40916 |
| ADVERTISING SERVICES | Members Services | Legal Unit | Advertising | £153.60 | 31/05/2022 | 40917 |
| BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Policy | Core Strategy - South Warwickshire Local Plan | Recruitment | £478.80 | 30/05/2022 | 40918 |
| DIGITAL GOODS MULTI-CATEGORY | Policy | Core Strategy - South Warwickshire Local Plan | Recruitment | £1,314.00 | 30/05/2022 | 40919 |
| SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £37.35 | 02/06/2022 | 40920 |
| SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | Environmental Health | Dog Warden Service | Vehicle Other Running Costs | £85.02 | 02/06/2022 | 40921 |
| BUILDING MATERIALS, LUMBER STORES | Crime Reduction | Rural Crime | Signage | £7.67 | 30/05/2022 | 40922 |
| BUILDING MATERIALS, LUMBER STORES | Off-Street Parking | Car Parks Expenses | Health & Safety Expenses | £34.98 | 18/04/2022 | 40930 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | B&B charges | £82.99 | 10/06/2022 | 40931 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | Accommodation | £463.54 | 09/06/2022 | 40932 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | Accommodation | £463.54 | 09/06/2022 | 40932 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | Accommodation | £72.99 | 08/06/2022 | 40933 |
| LIMOUSINES AND TAXICABS | Housing | Temporary Accommodation for Homeless | Misc. Travel Expenses not SDC Staff | £75.00 | 08/06/2022 | 40934 |
| COMPUTER NETWORK/INFORMATION SERVICES | Information Technology | ICT - Shared Services | Computer Software, Licensing & Maintainan | £34.20 | 08/06/2022 | 40935 |
| COMPUTER NETWORK/INFORMATION SERVICES | Local Economy/Tourism | Venture House, Stratford-upon-Avon | Computer Software, Licensing & Maintainan | £4.50 | 08/06/2022 | 40935 |
| COMPUTER NETWORK/INFORMATION SERVICES | Elections | Elections General | Computer Software, Licensing & Maintainan | £4.50 | 08/06/2022 | 40935 |
| MISCELLANEOUS AND SPECIALTY RETAIL STORES | Corp Mgt Chief Exec | PA Unit | Cleaning Materials Direct Purchase | £9.99 | 10/06/2022 | 40936 |
| HARDWARE STORES | Building Services | Elizabeth House | Protective Clothing Expenses | £17.98 | 10/06/2022 | 40937 |
| FUEL DISPENSER, AUTOMATED | Environmental Health | Rodent Destruction | Fuel & Oil | £84.44 | 10/06/2022 | 40938 |
| ADVERTISING SERVICES | Members Services | Legal Shared Services | Advertising | £273.60 | 09/06/2022 | 40939 |
| DIGITAL GOODS AUDIOVISUAL MEDIA | Regulatory Services | Planning General | Advertising | £181.25 | 07/06/2022 | 40940 |
| FUEL DISPENSER, AUTOMATED | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £39.01 | 10/06/2022 | 40941 |
| MISCELLANEOUS AND SPECIALTY RETAIL STORES | Environmental Health | Food Safety | Furniture and Equipment | £13.97 | 09/06/2022 | 40942 |
| DIGITAL GOODS MULTI-CATEGORY | Corporate Communications | Corp. Communications | Subscriptions | £54.89 | 17/06/2022 | 40944 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | B&B charges | £82.00 | 13/06/2022 | 40945 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | B&B charges | £463.54 | 13/06/2022 | 40946 |
| TRAVELodge | Housing | Temporary Accommodation for Homeless | B&B charges | £463.54 | 13/06/2022 | 40947 |
| MISCELLANEOUS AND SPECIALTY RETAIL STORES | Corp Mgt Chief Exec | Deputy Chief Executive | Computer Consumables/Supplies | £44.96 | 16/06/2022 | 40948 |
| GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Property plant and equipment | Riverside Green 2020 | Other Prof.Fees (Capital) | £633.50 | 16/06/2022 | 40949 |
| GROCERY STORES, SUPERMARKETS | Corp Mgt Chief Exec | Deputy Chief Executive | Refreshments Expenses | £45.35 | 16/06/2022 | 40950 |
| GROCERY STORES, SUPERMARKETS | Leisure Centres | Leisure Centres General | Refreshments Expenses | £13.85 | 16/06/2022 | 40951 |

| Supplier Name | Service | Cost Centre | Expenditure Category | Total | Date Paid | Transaction ID |
|---|---------------------------|---|------------------------------------|-----------|------------|----------------|
| MISC FOOD STORE-CONVENIENCE,MRKT,SPLY,VENDNG MACS | Leisure Centres | Leisure Centres General | Refreshments Expenses | £96.00 | 15/06/2022 | 40952 |
| STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Building Services | Elizabeth House | Materials General | £8.35 | 17/06/2022 | 40953 |
| MISCELLANEOUS AND SPECIALTY RETAIL STORES | Local Economy/Tourism | Stratford Visitor Information Centre VIC | Office Stationery | £39.43 | 16/06/2022 | 40954 |
| CATERERS | Building Services | Elizabeth House | Refreshments Expenses | £222.24 | 16/06/2022 | 40955 |
| STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Building Services | Elizabeth House | Office Stationery | £35.03 | 15/06/2022 | 40956 |
| MISCELLANEOUS AND SPECIALTY RETAIL STORES | Building Control | Building Control Service (Fee) | Office Stationery | £19.89 | 16/06/2022 | 40957 |
| MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH | Building Services | Elizabeth House | Protective Clothing Expenses | £27.34 | 15/06/2022 | 40958 |
| BUILDING MATERIALS, LUMBER STORES | Building Services | Elizabeth House | Equipment General | £41.97 | 13/06/2022 | 40959 |
| STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Front Office & Trans Team | Front Office & Trans Team | Postages Expenses | £2,000.00 | 13/06/2022 | 40960 |
| GROCERY STORES, SUPERMARKETS | Environmental Health | Rodent Destruction | Misc. Employee Costs | £6.50 | 16/06/2022 | 40961 |
| DIGITAL GOODS AUDIOVISUAL MEDIA | Regulatory Services | Planning General | Advertising | £226.56 | 16/06/2022 | 40962 |
| ADVERTISING SERVICES | Policy | Core Strategy - South Warwickshire Local Plan | Advertising | £453.60 | 16/06/2022 | 40963 |
| OFFICE SCHOOL SUPPLY, AND STATIONERY STORES | Information Technology | Design & Cartographic Unit | Equipment General | £35.35 | 15/06/2022 | 40964 |
| DIGITAL GOODS AUDIOVISUAL MEDIA | Policy | Core Strategy - South Warwickshire Local Plan | Advertising | £340.56 | 15/06/2022 | 40965 |
| BUILDING MATERIALS, LUMBER STORES | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £210.50 | 17/06/2022 | 40966 |
| GROCERY STORES, SUPERMARKETS | C.C.T.V. | Car Parks CCTV | Repair and Maintenance | £14.00 | 17/06/2022 | 40967 |
| HOME SUPPLY WAREHOUSE STORES | Building Services | Elizabeth House | Repair and Maintenance | £33.00 | 17/06/2022 | 40968 |
| EQUIPMENT RENTAL & LEASING SVS, FURNITURE/TOOL RENTAL | C.C.T.V. | Car Parks CCTV | Repair and Maintenance | £194.08 | 16/06/2022 | 40969 |
| FUEL DISPENSER, AUTOMATED | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £43.61 | 16/06/2022 | 40970 |
| BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | C.C.T.V. | Car Parks CCTV | Repair and Maintenance | £33.00 | 15/06/2022 | 40971 |
| HARDWARE STORES | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £14.47 | 14/06/2022 | 40972 |
| HOME SUPPLY WAREHOUSE STORES | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £55.00 | 13/06/2022 | 40973 |
| BUILDING MATERIALS, LUMBER STORES | SDC Infrastructure | SDC Infrastructure (inc. Car Parks) | Repair and Maintenance | £91.85 | 13/06/2022 | 40974 |
| BUILDING MATERIALS, LUMBER STORES | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £277.05 | 13/06/2022 | 40982 |
| GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Environmental Health | Env. Health Expenses | Burial of Dead | £11.00 | 13/06/2022 | 40985 |
| HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE | Local Economy/Tourism | Venture House, Stratford-upon-Avon | Equipment General | £816.73 | 24/06/2022 | 40986 |
| EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCEPT APPL) | Local Economy/Tourism | Venture House, Stratford-upon-Avon | Materials General | £79.12 | 22/06/2022 | 40987 |
| GROCERY STORES, SUPERMARKETS | Corp. And Democratic Core | S.D.C. Meetings - Elected Members | Refreshments Expenses | £20.00 | 22/06/2022 | 40988 |
| STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Building Services | Elizabeth House | Refreshments Expenses | £212.76 | 24/06/2022 | 40989 |
| STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Building Services | Elizabeth House | Refreshments Expenses | £19.44 | 24/06/2022 | 40990 |
| OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES | Regulatory Services | Planning General | Furniture and Equipment | £280.04 | 23/06/2022 | 40991 |
| FUEL DISPENSER, AUTOMATED | Environmental Health | Rodent Destruction | Fuel & Oil | £86.64 | 21/06/2022 | 40992 |
| DIGITAL GOODS AUDIOVISUAL MEDIA | Members Services | Legal Shared Services | Advertising | £320.52 | 22/06/2022 | 40993 |
| DIGITAL GOODS AUDIOVISUAL MEDIA | Regulatory Services | Planning General | Advertising | £305.86 | 21/06/2022 | 40994 |
| HOME SUPPLY WAREHOUSE STORES | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £15.80 | 24/06/2022 | 40995 |
| FUEL DISPENSER, AUTOMATED | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £72.64 | 24/06/2022 | 40996 |
| HOME SUPPLY WAREHOUSE STORES | C.C.T.V. | Car Parks CCTV | Repair and Maintenance | £13.00 | 23/06/2022 | 40997 |
| HARDWARE STORES | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £21.97 | 21/06/2022 | 40998 |
| FUEL DISPENSER, AUTOMATED | Environmental Health | Env. Health Expenses | Vehicle Other Running Costs | £87.02 | 22/06/2022 | 40999 |
| DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | Environmental Health | Env. Health Expenses | Equipment General | £35.45 | 20/06/2022 | 41000 |
| SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | Off-Street Parking | Car Parks Expenses | Vehicle Other Running Costs | £50.09 | 20/06/2022 | 41001 |
| EASVSTORAGE | Housing | Temporary Accommodation for Homeless | B&B charges | £158.61 | 27/06/2022 | 41002 |
| WM MORRISONS STORE | Corp. And Democratic Core | S.D.C. Meetings - Elected Members | Refreshments Expenses | £27.00 | 27/06/2022 | 41003 |
| MARKS&SPENCER PLC SACA | Corp Mgt Chief Exec | Civic - Miscellaneous | Chairmans Exps | £11.00 | 30/06/2022 | 41004 |
| TIMPSON LTD | Corp Mgt Chief Exec | Civic - Miscellaneous | Civic Regalia Expenses | £14.95 | 27/06/2022 | 41005 |
| HARROGATE BOROUGH COUN | Corp Mgt Chief Exec | Head of Paid Service | Car Parking Charges | £13.00 | 30/06/2022 | 41006 |
| TRAVELodge GB0000 | Housing | Temporary Accommodation for Homeless | B&B charges | £437.90 | 30/06/2022 | 41007 |
| TRAVELodge GB0000 | Housing | Temporary Accommodation for Homeless | B&B charges | £553.78 | 30/06/2022 | 41008 |
| TRAVELodge GB0000 | Housing | Temporary Accommodation for Homeless | B&B charges | £538.58 | 27/06/2022 | 41009 |
| TRAVELodge GB0000 | Housing | Temporary Accommodation for Homeless | B&B charges | £272.31 | 29/06/2022 | 41010 |
| CIPD MEMBERSHIP FEE | HR and Training | Human Resources | Professional Subs.- Employees | £195.00 | 01/07/2022 | 41011 |
| STUDLEY HOTEL | Corp Mgt Chief Exec | LGA Conferences | Conferences/Courses/Seminars | £525.00 | 27/06/2022 | 41012 |
| AMAZON.CO.UK 2708F5524 | Building Services | Elizabeth House | Office Stationery | £23.33 | 27/06/2022 | 41013 |
| WWW.BANNERUK.COM | Building Services | Elizabeth House | Materials General | £46.42 | 27/06/2022 | 41014 |
| POUNDLAND LTD 1251 | Building Control | Building Control Service (Fee) | Hospitality - Officers | £5.50 | 27/06/2022 | 41015 |
| TESCO PAY AT PUMP 4215 | Environmental Health | Rodent Destruction | Fuel & Oil | £85.96 | 30/06/2022 | 41016 |
| STRATFORD HERALD | Regulatory Services | Planning General | Advertising | £226.56 | 29/06/2022 | 41017 |
| CITY PLUMBING | Public Conveniences | Conveniences Expenses | Repair and Maintenance | £372.48 | 01/07/2022 | 41018 |
| TESCO PAY AT PUMP 3878 | Holding Accounts | Engineers Consultancy Account | Fuel & Oil | £50.01 | 01/07/2022 | 41019 |
| JEWSON LTD | SDC Infrastructure | SDC Infrastructure (inc. Car Parks) | Repair and Maintenance | £48.10 | 01/07/2022 | 41020 |
| HTTPS://WWW.WEARYOURLO | Policy | Commonwealth Games 2022 | Clothing | £478.49 | 30/06/2022 | 41021 |
| WWW.SCREWFIX.COM | Crime Reduction | Rural Crime | Equipment General | £18.57 | 01/07/2022 | 41022 |
| TESCO STORE 3084 | Off-Street Parking | Car Parks Expenses | Misc. Employee Costs | £21.08 | 01/07/2022 | 41023 |
| STRATFORD ON AVON D / | Off-Street Parking | Car Parks Expenses | Car Parking Charges | £1.20 | 29/06/2022 | 41024 |
| STRATFORD ON AVON D / | Off-Street Parking | Car Parks Expenses | Car Parking Charges | £1.20 | 29/06/2022 | 41025 |
| WWW.BANNERUK.COM | Building Services | Elizabeth House | Health & Safety Expenses | £499.02 | 06/07/2022 | 41040 |
| WWW.BANNERUK.COM | Building Services | Elizabeth House | Office Stationery | £62.36 | 04/07/2022 | 41041 |
| POUNDLAND LTD 1251 | Off-Street Parking | Car Parks Expenses | Cleaning Materials Direct Purchase | £9.00 | 04/07/2022 | 41043 |
| SCREWFIX DIR LTD | SDC Infrastructure | SDC Infrastructure (inc. Car Parks) | Repair and Maintenance | £36.98 | 04/07/2022 | 41050 |
| B & Q 1141 | Holding Accounts | Engineers Consultancy Account | Furniture and Equipment | £17.00 | 04/07/2022 | 41051 |
| SCREWFIX DIR LTD | Environmental Health | Env. Health Expenses | Protective Clothing Expenses | £51.96 | 04/07/2022 | 41052 |