

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Equipment General	£17.83	04/07/2022	41026
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Equipment General	£499.00	04/07/2022	41027
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Equipment General	-£42.66	04/07/2022	41028
ZOOM.US 888-799-9666	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Advertising	£11.99	04/07/2022	41029
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£82.99	04/07/2022	41030
TK MAXX	Corp Mgt Chief Exec	Civic Expenses	Chairmans Exps	£3.99	06/07/2022	41031
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£499.65	08/07/2022	41032
PREMIER INN44029490	Housing	Temporary Accommodation for Homeless	B&B charges	£384.00	06/07/2022	41033
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£105.44	05/07/2022	41034
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£361.91	04/07/2022	41035
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£553.78	04/07/2022	41036
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£300.17	04/07/2022	41037
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£103.00	05/07/2022	41038
1 AND 1 IONOS LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintainan	£4.50	08/07/2022	41039
1 AND 1 IONOS LTD	Elections	Elections General	Computer Software, Licensing & Maintainan	£4.50	08/07/2022	41039
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintainan	£34.20	08/07/2022	41039
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintainan	£15.72	08/07/2022	41039
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Health & Safety Expenses	£1.00	07/07/2022	41042
CIPD MEMBERSHIP FEE	HR and Training	Human Resources	Professional Subs.- Employees	£168.00	07/07/2022	41044
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£294.53	06/07/2022	41045
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£50.01	08/07/2022	41046
PLANTOOL HIRE CENTRES	C.C.T.V.	Car Parks CCTV	Repair and Maintenance	-£100.00	08/07/2022	41047
TOOLSTATION LIMITED	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£29.14	08/07/2022	41048
TESCO STORE 3212	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£15.00	07/07/2022	41049
B & Q 1141	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£13.56	07/07/2022	41053
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Fuel & Oil	£43.06	05/07/2022	41054
INFOGRAM.COM	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Computer Software, Licensing & Maintainan	£825.23	04/07/2022	41055
POUNDLAND LTD 1251	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Refreshments Expenses	£4.00	11/07/2022	41056
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£687.73	14/07/2022	41057
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£686.78	14/07/2022	41058
PREMIER INN44029490	Housing	Temporary Accommodation for Homeless	B&B charges	£250.00	13/07/2022	41059
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£172.88	13/07/2022	41060
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£172.88	12/07/2022	41061
PREMIER INN44029490	Housing	Temporary Accommodation for Homeless	B&B charges	£293.00	11/07/2022	41062
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£56.04	11/07/2022	41063
TESCO STORE 3212	HR and Training	Human Resources	Office Stationery	£14.30	14/07/2022	41064
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£72.15	13/07/2022	41065
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£98.34	13/07/2022	41066
WWW.TONERGIANT.CO.UK	Building Services	Elizabeth House	Office Stationery	£36.18	12/07/2022	41067
PACKAGING ENVIRONMENTA	Building Services	Elizabeth House	Refreshments Expenses	£333.36	12/07/2022	41068
AMZNMKTPLACE	HR and Training	Human Resources	Equipment General	£206.58	11/07/2022	41069
AMZNMKTPLACE AMAZON.CO	HR and Training	Human Resources	Equipment General	£21.98	11/07/2022	41070
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Professional Subs.- Employees	£325.00	11/07/2022	41071
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£87.96	12/07/2022	41072
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£260.54	12/07/2022	41073
PAPERSTATION LTD	Information Technology	Design & Cartographic Unit	Materials General	£197.88	11/07/2022	41074
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£44.58	15/07/2022	41075
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£44.99	15/07/2022	41076
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£16.10	15/07/2022	41077
JEVSON LTD	Building Services	Elizabeth House	Repair and Maintenance	£21.73	12/07/2022	41078
TOOLSTATION LIMITED	Building Services	Elizabeth House	Repair and Maintenance	£9.96	11/07/2022	41079
TOOLSTATION LIMITED	Building Services	Elizabeth House	Repair and Maintenance	£15.16	11/07/2022	41080
AMAZON PRIME 2Y28D39C4	Environmental Health	Env. Health Expenses	Items Refunded	£7.99	11/07/2022	41081
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Fuel & Oil	£86.74	14/07/2022	41082
TESCO STORES 4846	Housing	Homelessness	Health & Safety Expenses	£10.00	13/07/2022	41083
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£151.98	22/07/2022	41084
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£718.13	21/07/2022	41085
PAYMAN CLUB LTD-DOM	Housing	Temporary Accommodation for Homeless	B&B charges	£770.00	21/07/2022	41086
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£638.33	20/07/2022	41087
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£182.38	20/07/2022	41088
AMZNMKTPLACE AMAZON.CO	Information Technology	ICT - Shared Services	Books & Publications	£33.50	18/07/2022	41089
AMZNMKTPLACE AMAZON.CO	Building Services	Building Services(Premises & Security)	Mobile Phones	£6.99	18/07/2022	41089
DOUBLETREE BY HILTON -	Corp Mgt Chief Exec	Head of Paid Service	Conferences/Courses/Seminars	£535.80	22/07/2022	41090
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£36.79	22/07/2022	41091
HOME BARGAINS ONLINE	Building Services	Elizabeth House	Materials General	£109.69	19/07/2022	41092
HOME BARGAINS ONLINE	Building Services	Elizabeth House	Materials General	£109.69	19/07/2022	41093
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£4.43	18/07/2022	41094
AMZNMKTPLACE	Building Control	Building Control Service (Fee)	Protective Clothing Expenses	£37.90	22/07/2022	41095
HTTPS://WWW.WEARYOURL	Building Services	Elizabeth House	Misc. Employee Costs	£90.35	21/07/2022	41096
ARGOS LTD	Building Services	Elizabeth House	Equipment General	£75.00	20/07/2022	41097
ESSO GAYDON SSTN	Environmental Health	Rodent Destruction	Fuel & Oil	£40.00	21/07/2022	41098
WWW.INSTANTPRINT.C	Environmental Health	Dog Warden Service	External Print & Design Work	£210.00	20/07/2022	41099
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£226.56	19/07/2022	41100
INPRINT LITHO LIMITED	Social Inclusion	Social Inclusion	External Print & Design Work	£28.80	19/07/2022	41101
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£55.99	22/07/2022	41102
STRATFORD TILE WAREHO	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£19.27	22/07/2022	41103
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£313.24	22/07/2022	41104
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£59.07	22/07/2022	41105
TOPPS TILES	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£116.00	18/07/2022	41106
WM MORRISONS STORE	Policy	Commonwealth Games 2022	Hospitality - Officers	£5.25	21/07/2022	41107
MARKS&SPENCER PLC SACA	Corp Mgt Chief Exec	PA Unit	Hospitality - Officers	£30.80	20/07/2022	41108
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£38.92	19/07/2022	41109
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£528.13	19/07/2022	41110
EASYSTORAGE	Housing	Temporary Accommodation for Homeless	B&B charges	£84.94	25/07/2022	41111
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£92.00	29/07/2022	41112
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£174.99	28/07/2022	41113
PAYMAN CLUB LTD-DOM	Housing	Temporary Accommodation for Homeless	B&B charges	£665.00	28/07/2022	41114
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£83.59	27/07/2022	41115
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£200.43	27/07/2022	41116
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£402.76	26/07/2022	41117
PAYMAN CLUB LTD-DOM	Housing	Temporary Accommodation for Homeless	B&B charges	£770.00	26/07/2022	41118
POUNDLAND LTD 1251	HR and Training	Human Resources	Health & Safety Expenses	£27.00	28/07/2022	41119
TRAINLINE.COM	Regulatory Services	Enforcement Team	Trains, planes and buses	£58.80	29/07/2022	41120
AMZNMKTPLACE	HR and Training	Human Resources	Equipment General	£24.99	29/07/2022	41121
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£22.55	28/07/2022	41122
WWW.BANNERUK.COM	Building Services	Elizabeth House	Equipment General	£118.46	27/07/2022	41123
WWW.TONERGIANT.CO.UK	Building Services	Elizabeth House	Office Stationery	£31.32	27/07/2022	41124
WWW.BANNERUK.COM	Building Services	Elizabeth House	Equipment General	£18.82	27/07/2022	41125
WWW.BANNERUK.COM	Building Services	Elizabeth House	Equipment General	£18.72	27/07/2022	41126

WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£8.86	26/07/2022	41127
FORGE GARAGE	Off-Street Parking	Car Parks Expenses	Fuel & Oil	£52.00	29/07/2022	41128
WWW.SCREWFIX.COM	Building Control	Building Control Service (Fee)	Protective Clothing Expenses	£46.99	28/07/2022	41129
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£85.10	26/07/2022	41130
STRATFORD HERALD	Refuse Collection	Refuse Collection-Client Exs.	Advertising	£120.00	28/07/2022	41131
STRATFORD HERALD	Members Services	Legal Unit	Advertising	£160.26	27/07/2022	41132
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£305.86	26/07/2022	41133
STRATFORD HERALD	Refuse Collection	Refuse Collection-Client Exs.	Advertising	£600.00	26/07/2022	41134
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£40.05	29/07/2022	41135
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£53.05	28/07/2022	41136
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£40.08	27/07/2022	41137
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£15.95	26/07/2022	41138
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£829.28	29/07/2022	41139
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£802.68	29/07/2022	41140
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£1,014.79	29/07/2022	41141
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£343.87	29/07/2022	41142
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£101.64	29/07/2022	41143
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£65.99	28/07/2022	41144
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£423.96	28/07/2022	41145
THE CORK AND TILE	Housing	Homelessness Prevention Fund	Refreshments for Projects	£2.40	29/07/2022	41146
STRATFORD U AV SST	Housing	Homelessness Prevention Fund	Trains, planes and buses	£7.80	29/07/2022	41147
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£517.73	10/08/2022	41148
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£834.92	10/08/2022	41149
PREMIER INN 44534335	Housing	Temporary Accommodation for Homeless	B&B charges	-£727.00	08/08/2022	41150
STARBUCKS	Cash and cash equivalents	NNDR Income Control Account	Consulting Engineers (Capital)	£7.30	12/08/2022	41151
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£824.49	11/08/2022	41152
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£983.14	11/08/2022	41153
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£468.30	10/08/2022	41154
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£983.14	10/08/2022	41155
COUNTY COURT	Members Services	Legal Shared Services	County Court Costs	£130.00	11/08/2022	41156
HMCTS BIRMINGHAMCONF11	Miscellaneous Properties	Other Properties	Court Costs	£226.00	08/08/2022	41157
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£298.27	08/08/2022	41158
PREMIER INN44019110	Housing	Temporary Accommodation for Homeless	B&B charges	£708.00	08/08/2022	41159
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£34.20	08/08/2022	41160
1 AND 1 IONOS LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£4.50	08/08/2022	41160
1 AND 1 IONOS LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£4.50	08/08/2022	41160
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£18.48	11/08/2022	41161
PREMIER INN44019110	Housing	Temporary Accommodation for Homeless	B&B charges	£856.00	12/08/2022	41162
PREMIER INN44019110	Housing	Temporary Accommodation for Homeless	B&B charges	£856.00	12/08/2022	41163
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£968.89	11/08/2022	41164
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£616.48	11/08/2022	41165
WINDMILL	Building Control	Building Control Service (Fee)	Hospitality - Officers	£62.64	11/08/2022	41166
VVS SERVICE STN BEOLEY	Environmental Health	Rodent Destruction	Fuel & Oil	£68.50	10/08/2022	41167
TESCO PFS 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£85.46	08/08/2022	41168
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£249.22	09/08/2022	41169
STRATFORD HERALD	Monitoring Officer	Monitoring Officer	Recruitment	£220.36	09/08/2022	41170
STRATFORD HERALD	Miscellaneous Properties	Misc. Properties - General	Advertising	£220.36	09/08/2022	41171
ALCESTER LOCKS LIMITED	Building Services	Elizabeth House	Repair and Maintenance	£143.40	12/08/2022	41172
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£52.44	12/08/2022	41173
BREWERS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£106.27	12/08/2022	41174
SCREWFIX DIR LTD	C.C.T.V.	Car Parks CCTV	Repair and Maintenance	£24.19	12/08/2022	41175
CITY PLUMBING	Building Services	Elizabeth House	Repair and Maintenance	£67.29	11/08/2022	41176
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£21.74	10/08/2022	41177
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£11.00	08/08/2022	41178
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£15.22	08/08/2022	41179
AMZNMKTPLACE AMAZON.CO	Environmental Health	Env. Health Expenses	Equipment General	£63.98	12/08/2022	41180
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Protective Clothing Expenses	£24.28	11/08/2022	41181
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Clothing	£30.66	10/08/2022	41182
AMZNMKTPLACE AMAZON.CO	Environmental Health	Env. Health Expenses	Protective Clothing Expenses	£111.92	10/08/2022	41183
AMZNMKTPLACE AMAZON.CO	Environmental Health	Env. Health Expenses	Clothing	£33.99	10/08/2022	41183
AMAZON PRIME	Environmental Health	Env. Health Expenses	Clothing	-£7.99	09/08/2022	41184
ESTATES & MANAGEMENT L	Housing	Cost Centre	Service Charge	£17.98	09/08/2022	41185
B & Q 1141	Environmental Health	Env. Health Expenses	Equipment General	£6.00	10/08/2022	41186
WWW.WEARYOURLO	Council Tax Reduction - Admin.	Council Tax Benefits - Admin.	Equipment General	£134.54	11/08/2022	41187
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£29.61	10/08/2022	41188
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£63.11	08/08/2022	41189
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£890.08	08/08/2022	41190
ENVOY OB TICKET	Miscellaneous Properties	Misc. Properties - General	Trains, planes and buses	£8.20	15/08/2022	41191
WARWICKSHIRE COUNTY CO	Miscellaneous Properties	Misc. Properties - General	Trains, planes and buses	£1.00	15/08/2022	41192
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£579.93	18/08/2022	41193
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£83.59	18/08/2022	41194
WWW.PAYMANCLUB.COM	Housing	Temporary Accommodation for Homeless	B&B charges	£770.00	17/08/2022	41195
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£205.23	16/08/2022	41196
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£547.18	16/08/2022	41197
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£555.69	15/08/2022	41198
HOTEL AT BOOKING.COM	Civil Contingencies Funding	Protect and Vaccinate	B&B charges	£162.00	18/08/2022	41199
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£93.09	18/08/2022	41200
TRAVELODGE GB0000	Civil Contingencies Funding	Protect and Vaccinate	B&B charges	£647.88	17/08/2022	41201
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£618.38	17/08/2022	41202
UKOFFICEDIRECT.CO.	Building Services	Elizabeth House	Office Stationery	£24.37	17/08/2022	41203
CODELOCKS LTD	Civil Contingencies Funding	Major Emergency Response	Furniture and Equipment	£13.80	15/08/2022	41204
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£50.62	15/08/2022	41205
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Fuel & Oil	£62.22	19/08/2022	41206
NEXT RETAIL LTD	Members Services	Democratic Services Unit	Long Service Awards	£50.00	16/08/2022	41207
B & Q 1141	Building Services	Elizabeth House	Fixtures and fittings	£13.51	18/08/2022	41208
TESCO PAY AT PUMP 4215	Environmental Health	Rodent Destruction	Fuel & Oil	£76.40	19/08/2022	41209
SQ BULLIVANT MEDIA GR	Elections	District Elections	Advertising	£691.20	17/08/2022	41210
SQ BULLIVANT MEDIA GR	Monitoring Officer	Monitoring Officer	Recruitment	£388.80	17/08/2022	41211
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£339.84	16/08/2022	41212
STRATFORD HERALD	Elections	District Elections	Advertising	£390.64	16/08/2022	41213
STRATFORD HERALD	Miscellaneous Properties	Misc. Properties - General	Advertising	£220.36	15/08/2022	41214
STRATFORD HERALD	Members Services	Legal Shared Services	Advertising	£220.36	15/08/2022	41215
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£45.16	19/08/2022	41216
TESCO STORE 3212	Environmental Health	Env. Health Expenses	Complaints	£15.00	19/08/2022	41217
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£34.09	15/08/2022	41218
THE LAW SOCIETY	Members Services	Legal Shared Services	Books & Publications	£115.00	15/08/2022	41219
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£54.52	15/08/2022	41220
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£62.69	25/08/2022	41221
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£600.37	23/08/2022	41222
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£580.37	23/08/2022	41223

TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£534.82	23/08/2022	41224
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£360.00	22/08/2022	41225
PREMIER INN44019110	Housing	Temporary Accommodation for Homeless	B&B charges	£577.00	22/08/2022	41226
WWW.BUSINESS-BUZZ.ORG	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Materials General	£8.00	24/08/2022	41227
EASYSTORAGE	Housing	Temporary Accommodation for Homeless	B&B charges	£84.94	23/08/2022	41228
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£353.35	26/08/2022	41229
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£445.48	26/08/2022	41230
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£70.29	26/08/2022	41231
PREMIER INN44019110	Housing	Temporary Accommodation for Homeless	B&B charges	£657.00	26/08/2022	41232
WWW.PAYMANCLUB.COM	Housing	Temporary Accommodation for Homeless	B&B charges	£770.00	23/08/2022	41233
TRAVELODGE G80000	Housing	Homelessness	B&B charges	£913.88	25/08/2022	41234
TRAVELODGE G80000	Housing	Homelessness	B&B charges	£908.13	25/08/2022	41235
AMZNMKTPLACE	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£101.47	22/08/2022	41236
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£145.59	24/08/2022	41237
PACKAGING ENVIRONMENTA	Building Services	Elizabeth House	Refreshments Expenses	£439.39	23/08/2022	41238
PREMIER INN44019110	Housing	Temporary Accommodation for Homeless	B&B charges	-£389.00	22/08/2022	41239
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	-£449.30	22/08/2022	41240
STRATFORD TYRES LTD	Environmental Health	Rodent Destruction	Vehicle Other Running Costs	£99.00	24/08/2022	41241
PAYPAL BIGART	Crime Reduction	Rural Crime	External Print & Design Work	£110.28	24/08/2022	41242
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£215.23	23/08/2022	41243
FONTAWESOME.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenanc	£105.23	24/08/2022	41244
STRATFORD GLASS	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£21.22	26/08/2022	41245
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£38.34	26/08/2022	41246
SCREWFIX DIR LTD	Leisure Centres	Play Areas (Maint.)	Repair and Maintenance	£68.94	22/08/2022	41247
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£2.98	22/08/2022	41248
TESCO PAY AT PUMP 4215	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£76.73	22/08/2022	41249
WWW.SCREWFIX.COM	Crime Reduction	Rural Crime	Equipment General	£24.76	22/08/2022	41250
SCREWFIX DIR LTD	Crime Reduction	Rural Crime	Equipment General	-£32.17	22/08/2022	41251
WWW.SCREWFIX.COM	Crime Reduction	Rural Crime	Equipment General	£14.99	22/08/2022	41252
WWW.SCREWFIX.COM	Crime Reduction	Rural Crime	Equipment General	£32.17	22/08/2022	41253
B & Q 1141	Crime Reduction	Rural Crime	Equipment General	£10.47	22/08/2022	41254
POUNDLAND LTD 1251	Council Tax	Council Tax	Office Stationery	£3.00	22/08/2022	41255
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£853.98	31/08/2022	41256
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£886.33	01/09/2022	41257
PREMIER INN44029490	Housing	Temporary Accommodation for Homeless	B&B charges	£689.00	01/09/2022	41258
PREMIER INN44029490	Housing	Temporary Accommodation for Homeless	B&B charges	£689.00	01/09/2022	41259
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£193.82	31/08/2022	41260
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£193.82	31/08/2022	41261
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£361.91	29/08/2022	41262
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£457.83	29/08/2022	41263
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£361.91	29/08/2022	41264
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£361.91	29/08/2022	41265
PREMIER INN44019110	Housing	Temporary Accommodation for Homeless	B&B charges	-£657.00	29/08/2022	41266
EVENT NOS CHAMBERS	Policy	Planning & Housing Policy	Conferences/Courses/Seminars	£90.00	01/09/2022	41267
DOUBLETREE BY HILTON -	Corp Mgt Chief Exec	Head of Paid Service	Conferences/Courses/Seminars	-£535.80	29/08/2022	41268
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£170.42	31/08/2022	41269
LEAMOCO STRATFORD	Environmental Health	Rodent Destruction	Vehicle Other Running Costs	£56.81	29/08/2022	41270
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£169.92	31/08/2022	41271
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£95.11	29/08/2022	41272
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£13.49	29/08/2022	41273
EB PRACTICAL ACCIDENT	Environmental Health	Env. Health Expenses	Training	£150.00	29/08/2022	41274
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£67.48	29/08/2022	41275
CIPD LTD	HR and Training	Human Resources	Professional Fees	£195.00	29/08/2022	41276
WH SMITH	Corp Mgt Chief Exec	Deputy Chief Executive	Books & Publications	£1.00	05/08/2022	41277
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Professional Subs. - Employees	£325.00	04/08/2022	41278
ZOOM.US 888-799-9666	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Materials General	£11.99	03/08/2022	41279
PREMIER INN44019110	Housing	Temporary Accommodation for Homeless	B&B charges	£708.00	05/08/2022	41280
PREMIER INN 44534335	Housing	Temporary Accommodation for Homeless	B&B charges	£1,205.00	05/08/2022	41281
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£477.83	05/08/2022	41282
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£639.28	05/08/2022	41283
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£810.26	04/08/2022	41284
PAYPAL LGCMM52018	Corporate Communications	Corp. Communications	Subscriptions	£250.00	01/08/2022	41285
PAYMAN CLUB LTD-DOM	Housing	Temporary Accommodation for Homeless	B&B charges	£150.00	02/08/2022	41286
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	05/08/2022	41287
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£238.80	05/08/2022	41288
PREMIER INN44014775	Regulatory Services	Enforcement Team	Accommodation	£61.00	01/08/2022	41289
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£8.54	04/08/2022	41290
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£6.40	01/08/2022	41291
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£19.15	01/08/2022	41292
ARGOS LTD	Building Services	Elizabeth House	Fixtures and fittings	£22.50	04/08/2022	41293
HAMPSHIREFL	Building Services	Elizabeth House	Equipment General	£68.93	04/08/2022	41294
WWW.NEOPOST.CO.UK	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,000.00	01/08/2022	41295
AMAZON.CO.UK 0L0854E65	Inventories	General Stationery Stocks	Stores Purchases	£33.53	01/08/2022	41296
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£92.11	04/08/2022	41297
CREATIVEPRO NETWORK IN	Information Technology	Design & Cartographic Unit	Materials General	£66.38	05/08/2022	41298
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£317.18	02/08/2022	41299
INSTANTPRINT.CO.UK	Street Cleansing & Furniture	Street Cleansing General Exps	External Print & Design Work	£139.00	01/08/2022	41300
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£49.39	05/08/2022	41301
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£66.00	05/08/2022	41302
TESCO STORE 3212	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£2.00	04/08/2022	41303
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£229.68	03/08/2022	41304
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£8.35	01/08/2022	41305
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£24.05	01/08/2022	41306
LLG ENTERPRISES LTD	Monitoring Officer	Monitoring Officer	Training	£156.00	03/08/2022	41307
TESCO STORE 3212	Environmental Health	Env. Health Expenses	Equipment General	£2.00	04/08/2022	41308
TESCO PFS 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£8.50	01/08/2022	41309
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£48.43	01/08/2022	41310
B & Q 1141	Off-Street Parking	Car Park Cleaning	Cleaning Materials Direct Purchase	£55.32	05/08/2022	41311
WWW.PAYMANCLUB.COM	Housing	Temporary Accommodation for Homeless	B&B charges	£770.00	03/08/2022	41312
WWW.PAYMANCLUB.COM	Housing	Temporary Accommodation for Homeless	B&B charges	£875.00	03/08/2022	41313
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£633.63	03/08/2022	41314
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£596.53	02/08/2022	41315
TRAVELODGE G80513	Housing	Temporary Accommodation for Homeless	B&B charges	£20.00	01/08/2022	41316
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£529.08	01/08/2022	41317
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£835.93	01/08/2022	41318
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£890.08	01/08/2022	41319
ZOOM.US 888-799-9666	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Materials General	£11.99	05/09/2022	41320
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£496.78	07/09/2022	41321
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£123.48	05/09/2022	41322
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£680.14	05/09/2022	41323

PREMIER INN44029490	Housing	Temporary Accommodation for Homeless	B&B charges	£356.01	07/09/2022	41324
PREMIER INN44029490	Housing	Temporary Accommodation for Homeless	B&B charges	£356.01	07/09/2022	41324
PREMIER INN 44534335	Housing	Temporary Accommodation for Homeless	B&B charges	£127.00	07/09/2022	41325
GMO GLOBALSIGN LIM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£438.00	09/09/2022	41326
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£34.20	08/09/2022	41327
1 AND 1 IONOS LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£4.50	08/09/2022	41327
1 AND 1 IONOS LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£4.50	08/09/2022	41327
WWW.BANNERUK.COM	Shopmobility	Shopmobility	Office Stationery	£134.96	06/09/2022	41328
WWW.LABC.UK.COM	Building Control	Building Control Service (Fee)	Training	£90.00	09/09/2022	41329
WWW.LABC.UK.COM	Building Control	Building Control Service (Fee)	Training	£90.00	09/09/2022	41330
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Professional Subs. - Employees	£240.00	09/09/2022	41331
BOOTS VOUCHERS	HR and Training	Human Resources	Health & Safety Expenses	£720.00	09/09/2022	41332
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£54.15	09/09/2022	41333
WWW.NEOPST.CO.UK	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£2,000.00	08/09/2022	41334
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£113.28	06/09/2022	41335
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£22.51	09/09/2022	41336
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£466.58	08/09/2022	41337
B & Q 1141	Off-Street Parking	Car Parks Expenses	Equipment General	£8.76	05/09/2022	41338
THE MARKET RESEARCH	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Professional Subs. - Employees	£162.00	09/09/2022	41339
WWW.PAYMANCLUB.COM	Housing	Temporary Accommodation for Homeless	B&B charges	£500.00	09/09/2022	41340
PREMIER INN 44534335	Housing	Temporary Accommodation for Homeless	B&B charges	£153.00	07/09/2022	41341
PREMIER INN44029490	Housing	Temporary Accommodation for Homeless	B&B charges	£762.00	07/09/2022	41342
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£747.58	06/09/2022	41343
WWW.CJAM.CO.UK	Corporate Communications	Corp. Communications	Subscriptions	£50.00	12/09/2022	41344
TRAVELODGE G80000	Housing	Homelessness	B&B charges	£721.93	16/09/2022	41345
TRAVELODGE G80000	Housing	Homelessness	B&B charges	£869.17	13/09/2022	41346
WAITROSE	Corp Mgt Chief Exec	Civic - Miscellaneous	Hospitality - Members	£23.00	12/09/2022	41347
MARKS&SPENCER PLC SACA	Corp Mgt Chief Exec	Civic Expenses	Books & Publications	£20.00	16/09/2022	41348
THE CORK AND TILE	Corp. And Democratic Core	Members-Basic Allowances	Employee Subsistence Expenses	£9.92	16/09/2022	41349
WH SMITH	Front Office & Trans Team	Central Administration (3206)	Civic Regalia Expenses	£5.99	12/09/2022	41350
THE OXFORDSHIRE TAXI C	Housing	Temporary Accommodation for Homeless	B&B charges	£9.40	16/09/2022	41351
JURYS INN OXFORD HOTEL	Housing	Temporary Accommodation for Homeless	B&B charges	£149.00	16/09/2022	41352
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£139.00	16/09/2022	41353
COUNTY COURT	Members Services	Legal Shared Services	Court Costs	£275.00	14/09/2022	41354
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£514.83	15/09/2022	41355
PREMIER INN44029490	Housing	Temporary Accommodation for Homeless	B&B charges	£474.00	14/09/2022	41356
PREMIER INN44029490	Housing	Temporary Accommodation for Homeless	B&B charges	£397.00	12/09/2022	41357
PREMIER INN44029490	Housing	Temporary Accommodation for Homeless	B&B charges	£397.00	12/09/2022	41358
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£253.94	12/09/2022	41359
BT BUSINESS DIRECT	Off-Street Parking	Car Parks Expenses	Telephone Rentals & Calls Exps	£38.98	12/09/2022	41360
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£32.96	13/09/2022	41361
STAPLES	Off-Street Parking	Bridgeway Car Park	Office Stationery	£37.51	12/09/2022	41362
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£538.63	14/09/2022	41363
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£538.63	14/09/2022	41364
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£16.05	12/09/2022	41365
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£5.00	12/09/2022	41365
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£15.90	12/09/2022	41365
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£226.56	13/09/2022	41366
SUMMIT GB LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£70.27	16/09/2022	41367
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£25.01	16/09/2022	41368
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£95.01	12/09/2022	41369
POUNDLAND LTD	Environmental Health	Env. Health Expenses	Equipment General	£2.00	14/09/2022	41370
STRATFORD REGISTRATION	Environmental Health	Env. Health Expenses	Other office expenses	£11.00	13/09/2022	41371
PREMIER INN44019110	Housing	Temporary Accommodation for Homeless	B&B charges	£159.00	23/09/2022	41372
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£526.66	22/09/2022	41373
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£146.29	22/09/2022	41374
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£526.66	21/09/2022	41375
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£303.01	19/09/2022	41376
POUNDLAND LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Cleaning Materials Direct Purchase	£3.00	19/09/2022	41377
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£84.98	19/09/2022	41378
PREMIER INN44029490	Housing	Temporary Accommodation for Homeless	B&B charges	£888.00	23/09/2022	41379
WWW.PAYMANCLUB.COM	Housing	Temporary Accommodation for Homeless	B&B charges	£1,000.00	21/09/2022	41380
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£82.69	21/09/2022	41381
HOLIDAY INN	Housing	Temporary Accommodation for Homeless	B&B charges	£296.82	21/09/2022	41382
HOLIDAY INN	Housing	Temporary Accommodation for Homeless	B&B charges	£654.75	19/09/2022	41383
ATLASSIAN	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£18.22	23/09/2022	41384
FOUNDEO	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£109.30	23/09/2022	41385
WWW.ANYDESK.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£89.44	23/09/2022	41386
LSOFT TECHNOLOGIES INC	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£58.37	22/09/2022	41387
FASTHOSTS	Community Leadership	Shakespeare's Birthday Grant	Computer Software, Licensing & Maintenan	£16.67	22/09/2022	41388
WWW.ANYDESK.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£89.54	22/09/2022	41389
AMAZON.CO.UK JFSX20N65	Policy	Core Strategy - South Warwickshire Local Plan	Computer Hardware Expenses	£12.79	19/09/2022	41390
AMAZON.CO.UK JFSX20N65	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£25.58	19/09/2022	41390
POUNDLAND LTD 1251	HR and Training	Human Resources	Materials General	£17.00	22/09/2022	41391
TRAINLINE.COM	Regulatory Services	Enforcement Team	Misc. Employee Costs	-£46.10	22/09/2022	41392
TESCO STORES 2773	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£13.15	22/09/2022	41393
STAPLES	Elections	Elections General	Equipment General	£17.57	19/09/2022	41394
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	-£285.91	19/09/2022	41395
THETRAINLINE.COM	Building Control	Building Control Service (Fee)	Trains, planes and buses	£57.07	21/09/2022	41396
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£317.18	21/09/2022	41397
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£220.36	19/09/2022	41398
SHELL STRATFORD	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£77.34	22/09/2022	41399
ALCESTER LOCKS LIMITED	Leisure Centres	Play Areas (Maint.)	Repair and Maintenance	£521.35	22/09/2022	41400
ALCESTER LOCKS LIMITED	Leisure Centres	Play Areas (Maint.)	Repair and Maintenance	£521.35	22/09/2022	41401
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£67.71	19/09/2022	41402
CHARTERED INSTITUTE OF	Environmental Health	Env. Health Expenses	Professional Fees	£239.00	23/09/2022	41403
CHARTERED INSTITUTE OF	Environmental Health	Env. Health Expenses	Professional Fees	£239.00	23/09/2022	41404
AMZNMKTPLACE	Environmental Health	Dog Warden Service	Equipment General	£6.73	23/09/2022	41405
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£63.28	19/09/2022	41406
TESCO ONLINE	Housing	Homelessness	Mobile Phones	£68.97	23/09/2022	41407
TESCO ONLINE	Housing	Homelessness	Mobile Phones	£2.97	23/09/2022	41408
RINGGO PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£6.81	29/09/2022	41409
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£577.53	30/09/2022	41410
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£537.63	30/09/2022	41411
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£793.18	29/09/2022	41412
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£618.80	28/09/2022	41413
PREMIER INN44029490	Housing	Temporary Accommodation for Homeless	B&B charges	£288.00	26/09/2022	41414
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£255.52	26/09/2022	41415
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£248.83	30/09/2022	41416
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£747.58	27/09/2022	41417

HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£302.39	27/09/2022	41418
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£160.00	26/09/2022	41419
ADOBE CREATIVE CLOUD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£1,785.31	26/09/2022	41420
ADOBE CREATIVE CLOUD	Information Technology	Design & Cartographic Unit	Computer Software, Licensing & Maintenan	£892.66	26/09/2022	41420
LSOFT TECHNOLOGIES INC	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£267.19	26/09/2022	41421
SAINSBURY'S S/MKT	Regulatory Services	Enforcement Team	Refreshments Expenses	£3.50	30/09/2022	41422
SHOP 4 ALLSORTS	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£8.25	27/09/2022	41423
PACKAGING ENVIRONMENTA	Building Services	Elizabeth House	Refreshments Expenses	£333.36	28/09/2022	41424
AMZNMKTPLACE	Building Services	Elizabeth House	Repair and Maintenance	£33.50	27/09/2022	41425
MARCOS OF STRATFORD	Building Control	Building Control Service (Fee)	Hospitality - Officers	£4.70	29/09/2022	41426
BOOTS VOUCHERS	HR and Training	Human Resources	Health & Safety Expenses	£12.00	29/09/2022	41427
BOOTS VOUCHERS	HR and Training	Human Resources	Health & Safety Expenses	£84.00	29/09/2022	41428
COUNTY COURT	Members Services	Legal Shared Services	Court Costs	£355.00	27/09/2022	41429
TVLICENSING.CO.UK	Building Services	Elizabeth House Ground Floor Area	Licence Fees	£159.00	27/09/2022	41430
NSL LTD WARWICKSHIRE C	Miscellaneous Properties	Stratford-upon-Avon Charter MOP	Contribution To County Council	£150.00	29/09/2022	41431
NSL LTD WARWICKSHIRE C	Miscellaneous Properties	Stratford-upon-Avon Charter MOP	Contribution To County Council	£60.00	29/09/2022	41432
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£351.17	27/09/2022	41433
STRATFORD HERALD	Members Services	Legal Shared Services	Advertising	£220.36	27/09/2022	41434
SOR SERVICE AND PARTS	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£108.65	30/09/2022	41435
SCREWFIX DIR LTD	Leisure Centres	Play Areas (Maint.)	Repair and Maintenance	£99.98	30/09/2022	41436
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£76.48	30/09/2022	41437
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£36.19	27/09/2022	41438
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£36.07	27/09/2022	41439
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£70.04	26/09/2022	41440
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£87.46	26/09/2022	41441
TESCO STORE 3212	Housing	Private Sector Housing Team	Refreshments Expenses	£4.85	29/09/2022	41442
EBAY O 25-09147-92512	Environmental Health	Dog Warden Service	Equipment General	£9.79	29/09/2022	41443
DOGHILL SVS STN	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£80.47	26/09/2022	41444
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£117.79	26/09/2022	41445
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£173.37	26/09/2022	41446
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£537.63	03/10/2022	41450
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£304.00	03/10/2022	41453
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£29.16	07/10/2022	41456
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£1.48	04/10/2022	41458
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£20.71	04/10/2022	41458
SCREWFIX DIR LTD	Environmental Health	Env. Health Expenses	Other office expenses	£66.95	03/10/2022	41472
W M MORRISON PETRO	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£44.31	03/10/2022	41476
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£672.54	02/09/2022	41482
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£181.47	02/09/2022	41483
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£126.33	02/09/2022	41484
TRAINLINE	Building Control	Building Control Service (Fee)	Trains, planes and buses	£11.69	02/09/2022	41485
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£76.84	02/09/2022	41486