Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
ZOOM.US 888-799-9666	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Advertising	£11.99	03/10/2022	41451
AMAZON.CO.UK 2K87K1S44	Corp Mgt Chief Exec	PA Unit	Office Stationery	£6.45	04/10/2022	41455
AMZNMKTPLACE	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£17.96	04/10/2022	41454
AMZNMKTPLACE	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£14.38	04/10/2022	41454
AMZNMKTPLACE AMZNMKTPLACE	Information Technology Information Technology	ICT - Shared Services ICT - Shared Services	Computer Hardware Expenses Computer Hardware Expenses	£9.94 £11.48	04/10/2022 04/10/2022	41454 41454
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£65.95	04/10/2022	41452
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£6.99	04/10/2022	41470
STRATFORD HERALD	Elections	District Elections	Advertising	£420.68	04/10/2022	41464
TESCO PAY AT PUMP 4215	Environmental Health	Rodent Destruction	Fuel & Oil	£67.01	04/10/2022	41461
TRAVELODGE GB0000 BULLIVANT MEDIA GROUP	Housing Elections	Temporary Accommodation for Homeless District Elections	B&B charges	£244.12 £748.80	04/10/2022 05/10/2022	41449 41463
CHARTERED INSTITUTE OF	Housing	Private Sector Housing Team	Advertising Training	£105.00	05/10/2022	41403
CHARTERED INSTITUTE OF	Housing	Private Sector Housing Team	Training	£280.00	05/10/2022	41474
JEWSON LTD	Investment Properties	The Grange, Southam	Repair and Maintenance	£124.14	05/10/2022	41469
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£305.86	05/10/2022	41462
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£86.44	05/10/2022	41448
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£10.74	05/10/2022	41471
WWW.BANNERUK.COM SHELL STRATFORD	Building Services Off-Street Parking	Elizabeth House Car Parks Expenses	Office Stationery Vehicle Other Running Costs	£38.59 £53.38	05/10/2022 06/10/2022	41457 41478
SILMID LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£94.75	06/10/2022	41468
TIMPSON LTD	HR and Training	Human Resources	Furniture and Equipment	£12.00	06/10/2022	41460
WALLGATE	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£240.36	06/10/2022	41467
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£94.51	07/10/2022	41466
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£42.73	07/10/2022	41465
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	£466.38 £256.46	07/10/2022 07/10/2022	41447 41479
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£63.64	07/10/2022	41480
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£63.64	07/10/2022	41481
VIRTUAL COLLEGE LIMITE	Members Services	Legal Unit	Conferences/Courses/Seminars	£30.00	07/10/2022	41477
WP-WARWICKSHIRE CO	Environmental Health	Env. Health Expenses	Burial of Dead	£11.00	07/10/2022	41475
WWW.SCREWFIX.COM	Off-Street Parking	Car Parks Expenses	Cleaning Materials Direct Purchase	£119.99	07/10/2022	41459
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£34.20 £4.50	10/10/2022	41497 41497
1 AND 1 IONOS LTD 1 AND 1 IONOS LTD	Elections Local Economy/Tourism	Elections General Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan Computer Software, Licensing & Maintenan	£4.50 £4.50	10/10/2022 10/10/2022	41497 41497
AMZNMKTPLACE	C.C.T.V.	CCTV General Operation	Materials General	£47.94	10/10/2022	41504
AMZNMKTPLACE	C.C.T.V.	CCTV General Operation	Materials General	£22.99	10/10/2022	41504
AMZNMKTPLACE	C.C.T.V.	CCTV General Operation	Materials General	£160.93	10/10/2022	41504
AMZNMKTPLACE	Regulatory Services	Planning General	Materials General	£9.98	10/10/2022	41505
CARTRIDGE SAVE	C.C.T.V.	CCTV General Operation	Materials General	£194.32	10/10/2022	41506
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	-£466.38 £125.38	10/10/2022 10/10/2022	41489 41528
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£233.66	10/10/2022	41529
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£304.90	10/10/2022	41530
BULLIVANT MEDIA GROUP	Policy	Neighbourhood Plan Consultation	Advertising	£158.40	11/10/2022	41516
CARTRIDGE SAVE	Building Services	Elizabeth House	Materials General	£42.91	11/10/2022	41500
COUNTY COURT	Members Services	Legal Shared Services	Court Costs	£130.00	11/10/2022	41511
HOME.BARGAINS WEBSITE	Building Services	Elizabeth House	Materials General	£24.73	11/10/2022	41501
HOME.BARGAINS WEBSITE RICS COM GBP CYBS	Building Services HR and Training	Elizabeth House Departmental Training	Materials General Books & Publications Expenses	£109.69 £306.00	11/10/2022 11/10/2022	41502 41494
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£271.87	11/10/2022	41515
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£260.42	11/10/2022	41517
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£82.60	11/10/2022	41490
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£454.84	11/10/2022	41491
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£181.85	11/10/2022	41503
APCOA PARKING UK	Building Control Information Technology	Building Control Service (Fee) ICT - Shared Services	Car Parking Charges	£9.20	12/10/2022	41509
DATA COMMS DIRECT DURA-ID SOLUTIONS	Building Services	Elizabeth House	Computer Software, Licensing & Maintenan Fixtures and fittings	£164.90 £10.74	12/10/2022 12/10/2022	41496 41512
GWR EVESHAM TO	Building Control	Building Control Service (Fee)	Trains, planes and buses	£94.20	12/10/2022	41487
TACO BELL	Building Control	Building Control Service (Fee)	Refreshments Expenses	£6.29	12/10/2022	41508
TFL TRAVEL CH	Building Control	Building Control Service (Fee)	Trains, planes and buses	£5.00	12/10/2022	41488
TFL TRAVEL CH	Building Control	Building Control Service (Fee)	Trains, planes and buses	£5.00	12/10/2022	41510
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	-£245.11	12/10/2022	41495
TRAVELODGE GB0000 WWW.IRRV.ORG.UK	Housing Council Tax	Temporary Accommodation for Homeless Council Tax	B&B charges Books & Publications	£236.60 £130.50	12/10/2022 12/10/2022	41507 41523
WWW.IRRV.ORG.UK	National Non-Domestic Rate	NNDR Admin.	Books & Publications	£130.50	12/10/2022	41524
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£13.44	13/10/2022	41520
AMZNMKTPLACE	Building Services	Elizabeth House	Office Stationery	£21.47	13/10/2022	41499
B & Q 1141	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£24.91	13/10/2022	41519
EB ONLINE TRAINING PR	Housing	Private Sector Housing Team	Training	£174.00	13/10/2022	41521
SCREWFIX DIR LTD	Environmental Health	Dog Warden Service	Cleansing Operations	£13.49	13/10/2022	41522
SCREWFIX DIR LTD TRAVELODGE GB0000	Local Economy/Tourism Housing	Venture House, Stratford-upon-Avon Temporary Accommodation for Homeless	Repair and Maintenance B&B charges	£63.29 £420.18	13/10/2022 13/10/2022	41527 41493
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£71.06	13/10/2022	41514
CHILTERN RAILWAYS	Corp Mgt Chief Exec	LGA Conferences	Conferences/Courses/Seminars	£16.45	14/10/2022	41492
SCREWFIX DIR LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£26.88	14/10/2022	41525
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£99.01	14/10/2022	41526
STAMPS DIRECT LTD TESCO PFS 3878	Inventories	General Stationery Stocks	Stores Purchases	£46.14	14/10/2022	41513
TESCO PFS 3878 WESTAIR REPRODUCTIONS	Holding Accounts Local Economy/Tourism	Engineers Consultancy Account Stratford Visitor Information Centre VIC	Fuel & Oil Other office expenses	£50.03 £185.88	14/10/2022 14/10/2022	41518 41498
AMZNMKTPLACE AMAZON.CO	Building Services	Vending Machines	Refreshments Expenses	£25.00	17/10/2022	41549
AMZNMKTPLACE AMAZON.CO	Building Services	Vending Machines	Refreshments Expenses	£399.92	17/10/2022	41549
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£9.00	17/10/2022	41561
INPRINT LITHO LIMITED	Elections	Elections General	External Print & Design Work	£352.80	17/10/2022	41553
PACKAGING ENVIRONMENTA	Building Services	Vending Machines	Refreshments Expenses	£333.36	17/10/2022	41548
PREMIER INN TESCO STORE 3212	Housing Corp Mgt Chief Exec	Homelessness Civic - Miscellaneous	B&B charges Refreshments Expenses	£267.00 £4.10	17/10/2022 17/10/2022	41537 41535
AMZNMKTPLACE	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Equipment General	£87.53	18/10/2022	41534
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£15.20	18/10/2022	41558
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£7.49	18/10/2022	41560
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£55.96	18/10/2022	41563
STAPLES	Building Services	Vending Machines	Refreshments Expenses	£351.84	18/10/2022	41546
STAPLES STRATEORD HERALD	Building Services	Vending Machines	Refreshments Expenses	£5.99	18/10/2022	41547
STRATFORD HERALD	Members Services	Legal Shared Services	Advertising	£360.59	18/10/2022	41552
THE WORKS TRAVELODGE GB0000	Public Conveniences Housing	Conveniences Expenses Temporary Accommodation for Homeless	Repair and Maintenance B&B charges	£3.00 £492.08	18/10/2022 18/10/2022	41559 41532
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£455.93	18/10/2022	41532
SQ. THE GARDEN SHED CA	Policy	Core Strategy - South Warwickshire Local Plan	Refreshments Expenses	£56.00	19/10/2022	41540
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£226.56	19/10/2022	41551
THE SAFETY SUPPLY COMP	Non Distributed Costs	Shared Joint Head of Assets	Health & Safety Expenses	£19.57	19/10/2022	41536
WHITE HORSE SURVEYORS	Housing	Cost Centre	Professional Fees	£405.40	19/10/2022	41562
WWW.CLEVERBRIDGE.NET	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£43.98	19/10/2022	41539
WWW.TONERGIANT.CO.UK AMZNMKTPLACE	Building Services Inventories	Elizabeth House General Stationery Stocks	Office Stationery Stores Purchases	£86.61 £33.84	19/10/2022 20/10/2022	41541 41545
ETTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	remones	There is stationery stocks		133.04	20, 10, 2022	41343

B & Q 1141	SDC Infrastructure	CDC Infrastructure (in a Con Bodie)	Danie and Maintanana	£68.23	20/10/2022	41556
CANON (UK) LIMITED	Information Technology	SDC Infrastructure (inc. Car Parks) Design & Cartographic Unit	Repair and Maintenance Click Copier Charges	£1.36	20/10/2022	41550
CANON (UK) LIMITED	Information Technology	Design & Cartographic Unit	Click Copier Charges	£0.03	20/10/2022	41550
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£33.85	20/10/2022	41557
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£33.90	20/10/2022	41544
AMAZON.CO.UK H447I4T85	Inventories	General Stationery Stocks	Stores Purchases	£25.00	21/10/2022	41543
AMZNMKTPLACE AMAZON.CO	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£38.59	21/10/2022	41538
AMZNMKTPLACE AMAZON.CO	Building Services	Vending Machines	Refreshments Expenses	-£25.00	21/10/2022	41542
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£32.05	21/10/2022	41555
TESCO STORE 3212	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£15.00	21/10/2022	41554
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£735.19	21/10/2022	41531
CARTRIDGEPEOPLE.COM	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Materials General	£145.79	24/10/2022	41578
SCREWFIX DIR LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£8.78	24/10/2022	41592
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£46.13	24/10/2022	41587
STRATFORD HERALD	Elections	Elections General	Advertising	£677.28	24/10/2022	41583
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£149.13	24/10/2022	41567
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£437.88	24/10/2022	41568
BULLIVANT MEDIA GROUP	Policy	Neighbourhood Plan Consultation	Advertising	£144.00	25/10/2022	41581
CITY PLUMBING	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£34.22	25/10/2022	41590
CITY PLUMBING	Building Services	Elizabeth House	Repair and Maintenance	£42.86	25/10/2022	41591
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£220.36	25/10/2022	41582
SUMMIT GB LTD	Off-Street Parking	Car Parks Expenses	Uniform & Laundry	£153.16	25/10/2022	41573
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£83.59	25/10/2022	41566
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£82.68	25/10/2022	41577
BULLIVANT MEDIA GROUP	Elections	Elections General	Advertising	£1,224.00	26/10/2022	41580
COUNTY COURT	Members Services	Legal Shared Services	County Court Costs	£130.00	26/10/2022	41576
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£80.00	26/10/2022	41565
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£84.46	26/10/2022	41585
TOOLSTATION UK	Building Control	Building Control Service (Fee)	Health & Safety Expenses	£34.98	26/10/2022	41575
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£510.94	26/10/2022	41569
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£177.44	26/10/2022	41593
SCREWFIX DIR LTD	Building Services	Elizabeth House	Repair and Maintenance	£103.28	27/10/2022	41589
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£317.18	27/10/2022	41579
THE INSTITUTION OF FIR	Building Control	Building Control Service (Fee)	Professional Subs Employees	£113.00	27/10/2022	41574
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£72.40	27/10/2022	41570
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£23.66	27/10/2022	41572
PAYPAL CIEH	Housing	Private Sector Housing Team	Training	£31.50	28/10/2022	41584
SCREWFIX DIR LTD	Building Services	Elizabeth House	Repair and Maintenance	£7.78	28/10/2022	41588
SRA	Members Services	Legal Shared Services	Misc. Employee Costs	£316.00	28/10/2022	41586
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£274.50	28/10/2022	41564
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£30.28	28/10/2022	41571
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£194.71	31/10/2022	41602
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£451.23	31/10/2022	41603
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£468.92	31/10/2022	41604
WWW.PLANNING.CO	C.C.T.V.	CCTV General Operation	Other Hired Services	£494.20	31/10/2022	41630
BULLIVANT MEDIA GROUP	Policy	Core Strategy - South Warwickshire Local Plan	Advertising	£388.80	01/11/2022	41623
BULLIVANT MEDIA GROUP	Off-Street Parking	Car Parks Expenses	Recruitment	£388.80	01/11/2022	41625
EVENT NOS CHAMBERS	Policy	Planning & Housing Policy	Training	-£90.00	01/11/2022	41609
STRATFORD HERALD	Licensing	Hackney Carriage Licences	Advertising	£420.69	01/11/2022	41622
STRATFORD HERALD	Off-Street Parking	Car Parks Expenses	Recruitment	£432.49	01/11/2022	41624
STRATFORD HERALD	Policy	Core Strategy - South Warwickshire Local Plan	Advertising	£220.36	01/11/2022	41626
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£50.34	01/11/2022	41597 41598
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£50.34 £420.78	01/11/2022	41598
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges		01/11/2022	
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£177.63	01/11/2022	41600
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£237.47	01/11/2022	41601
SUMUP TAXI ADAM TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£19.00	02/11/2022 02/11/2022	41596 41594
	Housing	Temporary Accommodation for Homeless	B&B charges B&B charges	£380.88		
TRAVELODGE GB0000 AMZNMKTPLACE AMAZON.CO	Housing Inventories	Temporary Accommodation for Homeless General Stationery Stocks	Stores Purchases	£80.56 £9.99	02/11/2022 03/11/2022	41595 41615
NSL LTD WARWICKSHIRE C	Miscellaneous Properties	Christmas Market	Contribution To County Council	£185.00	03/11/2022	41616
NSL LTD WARWICKSHIRE C	Miscellaneous Properties	Christmas Market	Contribution To County Council	£500.00	03/11/2022	41617
NSL LTD WARWICKSHIRE C	Miscellaneous Properties	Christmas Market	Contribution To County Council	£500.00	03/11/2022	41618
NSL LTD WARWICKSHIRE C	Miscellaneous Properties	Christmas Market	Contribution To County Council	£300.00	03/11/2022	41619
SCREWFIX DIR LTD	Housing	Private Sector Housing Team	Health & Safety Expenses	£9.98	03/11/2022	41628
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£317.18	03/11/2022	41621
TESCO STORES 3212	Environmental Health	Dog Warden Service	Materials General	£5.20	03/11/2022	41629
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£15.66	03/11/2022	41612
AMZNMKTPLACE AMAZON.CO	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Materials General	£21.99	04/11/2022	41614
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£11.68	04/11/2022	41627
PARCELFORCE WL	Council Tax	Council Tax	Agency Staff	£15.14	04/11/2022	41610
RADIO SOLUTIONS	Property plant and equipment	Elizabeth House, Stratford-upon-Avon	Acquisition of Plant / Machinery	£55.27	04/11/2022	41613
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£84.88	04/11/2022	41620
TESCO STORES 2773	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£3.45	04/11/2022	41611
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£226.05	04/11/2022	41605
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£285.90	04/11/2022	41606
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£191.37	04/11/2022	41607
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£238.41	04/11/2022	41608
BP OVERSLEY MILL	Environmental Health	Rodent Destruction	Vehicle Repair & Maintenance	£8.00	07/11/2022	41651
DRI AUTODESK	Holding Accounts	Engineers Consultancy Account	Computer Software, Licensing & Maintenan	£450.00	07/11/2022	41644
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£245.05	07/11/2022	41635
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£409.38	07/11/2022	41671
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£181.52	07/11/2022	41672
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£34.20	08/11/2022	41643
1 AND 1 IONOS LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£4.50	08/11/2022	41643
1 AND 1 IONOS LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£4.50	08/11/2022	41643
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Equipment General	£254.97	08/11/2022	41662
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Equipment General	£33.99	08/11/2022	41662
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Equipment General	£28.89	08/11/2022	41662
JEWSON LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£66.20	08/11/2022	41669
NSL LTD WARWICKSHIRE C	Miscellaneous Properties	Christmas Market	Contribution To County Council	-£400.00	08/11/2022	41649
NSL LTD WARWICKSHIRE C	Miscellaneous Properties	Christmas Market	Contribution To County Council	-£500.00	08/11/2022	41650
POUNDLAND LTD 1251	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£3.50	08/11/2022	41660
STAPLES	Building Services	Elizabeth House	Equipment General	£22.98	08/11/2022	41646
TRAINLINE	Housing	Private Sector Housing Team	Trains, planes and buses	£10.98	08/11/2022	41661
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£37.99	08/11/2022	41634
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£118.58	08/11/2022	41639
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£8.50	09/11/2022	41659
AMZNMKTPLACE	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Materials General	£33.43	09/11/2022	41648
STRATFORD HERALD	Building Services	Elizabeth House	Recruitment	£432.49	09/11/2022	41653
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£50.34	09/11/2022	41632
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£326.77	09/11/2022	41640
WWW.CIMAGLOBAL.COM	Resources	Accountancy Division	Professional Subs Employees	£329.00	09/11/2022	41663
ZETTLE_ THIRD-PARTY AC	Housing	Temporary Accommodation for Homeless	B&B charges	£35.00	09/11/2022	41633
CITY PLUMBING	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£125.81	10/11/2022	41668

DATA COMMS DIRECT	Property plant and equipment	UPS Replacements 2022-23	Acquisition Computer Hardware	£164.90	10/11/2022	41642
JEWSON LTD	C.C.T.V.	Car Parks CCTV	Repair and Maintenance	£66.68	10/11/2022	41657
OLSON	Property plant and equipment	UPS Replacements 2022-23	Acquisition Computer Hardware	£230.05	10/11/2022	41641
SCREWFIX DIR LTD	C.C.T.V.	Car Parks CCTV	Repair and Maintenance	£55.78	10/11/2022	41656
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£283.20	10/11/2022	41652
STRATFORD TILE WAREHOU TESCO PAY AT PUMP 3878	Public Conveniences Holding Accounts	Conveniences Expenses Engineers Consultancy Account	Repair and Maintenance Fuel & Oil	£21.26 £90.02	10/11/2022 10/11/2022	41655 41658
TOOLSTATION LIMITED	C.C.T.V.	Car Parks CCTV	Repair and Maintenance	£35.44	10/11/2022	41654
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£50.34	10/11/2022	41631
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£1,171.26	10/11/2022	41638
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£446.43	10/11/2022	41670
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£5.20	10/11/2022	41645
ARGOS LTD CANVA 03600-23322744	Building Services Refuse Collection	Elizabeth House Refuse Collection-Client Exs.	Repair & Maintenance of Plant & Equipmen Stationery Expenses	£70.00 £99.99	11/11/2022 11/11/2022	41647 41636
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£85.24	11/11/2022	41667
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£69.00	11/11/2022	41665
TOOLSTATION LIMITED	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£31.38	11/11/2022	41666
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£805.46	11/11/2022	41637
WWW.IRRV.ORG.UK	Corp Mgt Chief Exec	Misc.Subscriptions	Professional Fees	£245.00	11/11/2022	41664
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Equipment General	£27.99 £21.99	14/11/2022	41702 41702
AMZNMKTPLACE NX BUS CONTACTLESS	Environmental Health Corp Mgt Chief Exec	Env. Health Expenses Deputy Chief Executive	Equipment General Trains, planes and buses	£21.99 £2.40	14/11/2022 14/11/2022	41702
RICS SUBS UK CYBS	Non Distributed Costs	Shared Joint Head of Assets	Subscriptions	£539.00	14/11/2022	41683
STRATFORD AV P SST	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£10.20	14/11/2022	41673
SUMUP TAXI	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£9.40	14/11/2022	41676
TOOLSTATION LIMITED	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£84.98	14/11/2022	41700
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	£280.21 £148.88	14/11/2022 14/11/2022	41681 41709
WARWICKSHIRE COUNTY CO	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£3.00	14/11/2022	41709
ARK TOYS LTD	Investment Properties	Tourist Information Centre	Materials General	£156.00	15/11/2022	41693
NSL LTD WARWICKSHIRE C	Miscellaneous Properties	Christmas Market	Contribution To County Council	£210.00	15/11/2022	41678
RED HORSE VALE LTD	Off-Street Parking	Windsor Street Car Park	Landscape Maintenance	£84.40	15/11/2022	41706
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£100.00	15/11/2022	41707
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£58.99	15/11/2022	41677
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing	Homelessness Temporary Accommodation for Homeless	B&B charges B&B charges	£71.24 £272.94	15/11/2022 15/11/2022	41679 41711
BUILDING & PLUMB SUPP	Recreational Amenities	Bancroft Gardens	Landscape Maintenance	£112.23	16/11/2022	41711
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£45.20	16/11/2022	41699
CITY PLUMBING	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£5.11	16/11/2022	41704
CITY PLUMBING	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£7.67	16/11/2022	41704
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£108.84	16/11/2022	41704
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£560.00	16/11/2022	41708
SETON TRAVELODGE GB0000	Public Conveniences Housing	Conveniences Expenses Homelessness	Repair and Maintenance B&B charges	£152.44 £347.74	16/11/2022 16/11/2022	41698 41685
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£69.34	16/11/2022	41686
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£558.88	16/11/2022	41687
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£553.78	16/11/2022	41688
HTTPS://ENERGYPERFORMA	Investment Properties	Stone Cottage	Consultants Fees	£59.00	17/11/2022	41682
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£56.64	17/11/2022	41695
STRATFORD HERALD STRATFORD U AV T/O	Regulatory Services Housing	Planning General Homelessness Prevention Fund	Advertising Trains, planes and buses	£226.56 £68.20	17/11/2022 17/11/2022	41696 41710
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£75.96	17/11/2022	41710
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£986.19	17/11/2022	41680
AMZNMKTPLACE AMAZON.CO	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£155.69	18/11/2022	41691
OLSON	Property plant and equipment	UPS Replacements 2022-23	Acquisition Computer Hardware	£1,118.30	18/11/2022	41689
OLCON	Property plant and equipment	UPS Replacements 2022-23	Acquisition Computer Hardware	£931.92	18/11/2022	41690
OLSON						
PETS CORNER	Environmental Health	Dog Warden Service	Equipment General	£31.98	18/11/2022	41703
PETS CORNER SCREWFIX DIR LTD	Environmental Health Environmental Health	Dog Warden Service Env. Health Expenses	Protective Clothing Expenses	£31.98 £37.99	18/11/2022 18/11/2022	41703 41701
PETS CORNER	Environmental Health	Dog Warden Service Env. Health Expenses Env. Health Expenses	Protective Clothing Expenses Protective Clothing Expenses	£31.98	18/11/2022 18/11/2022 18/11/2022	41703
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD	Environmental Health Environmental Health Environmental Health	Dog Warden Service Env. Health Expenses	Protective Clothing Expenses	£31.98 £37.99 £25.96	18/11/2022 18/11/2022	41703 41701 41701
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000	Environmental Health Environmental Health Environmental Health Holding Accounts	Dog Warden Service Env. Health Expenses Env. Health Expenses Engineers Consultancy Account	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses B&B charges	£31.98 £37.99 £25.96 £45.06 £5.60 £283.51	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022	41703 41701 41701 41697
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties	Dog Warden Service Env. Health Expenses Env. Health Expenses Engineers Consultancy Account PA Unit Homelessness Misc. Properties - General	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses B&B charges Repair and Maintenance	£31.98 £37.99 £25.96 £45.06 £5.60 £283.51 £4.25	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022	41703 41701 41701 41697 41692 41684 41752
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMZNMKTPLACE	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services	Dog Warden Service Env. Health Expenses Engineers Consultancy Account PA Unit Homelesness Misc. Properties - General Elizabeth House	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses 8&B charges Repair and Maintenance Equipment General	£31.98 £37.99 £25.96 £45.06 £5.60 £283.51 £4.25 £29.72	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022	41703 41701 41701 41697 41692 41684 41752 41728
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMZNMKTPLACE ARGOS LTD	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services Building Services	Dog Warden Service Env. Health Expenses Engineers Consultancy Account PA Unit Homelessness Misc. Properties - General Elizabeth House Elizabeth House	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses B&B charges Repair and Maintenance Equipment General Mobile Phones	£31.98 £37.99 £25.96 £45.06 £5.60 £283.51 £4.25 £29.72	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022 21/11/2022	41703 41701 41701 41697 41692 41684 41752 41728 41723
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMZNMKTPLACE ARGOS LTD B & Q 1141	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services Public Conveniences	Dog Warden Service Env. Health Expenses Engineers Consultancy Account PA Unit Homelesness Misc. Properties - General Elizabeth House	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses 8&B charges Repair and Maintenance Equipment General	£31.98 £37.99 £25.96 £45.06 £5.60 £283.51 £4.25 £29.72 £49.99 £64.98	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	41703 41701 41701 41697 41692 41684 41752 41728
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMZNMKTPLACE ARGOS LTD	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services Building Services	Dog Warden Service Env. Health Expenses Env. Health Expenses Engineers Consultancy Account PA Unit Homelessness Misc. Properties - General Elizabeth House Conveniences Expenses	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses B&B charges Repair and Maintenance Equipment General Mobile Phones Repair and Maintenance	£31.98 £37.99 £25.96 £45.06 £5.60 £283.51 £4.25 £29.72	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022 21/11/2022	41703 41701 41701 41697 41692 41684 41752 41728 41723 41739
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMZNMKTPLACE ARGOS LTD B & Q 1141 PACKAGING ENVIRONMENTA	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services Building Services Building Services Building Services Building Services	Dog Warden Service Env. Health Expenses Engineers Consultancy Account PA Unit Homelessness Misc. Properties - General Elizabeth House Conveniences Expenses Elizabeth House	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses 8&B charges Repair and Maintenance Equipment General Mobile Phones Repair and Maintenance Refreshments Expenses	£31.98 £37.99 £25.96 £45.06 £283.51 £4.25 £29.72 £49.99 £64.98 £333.36	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	41703 41701 41701 41697 41692 41684 41752 41728 41723 41739 41727
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMZMMKTPLACE ARGOS LTD B & Q 1141 PACKAGING ENVIRONMENTA PREMIER INN SUMUP JK TAXI STRATF TRAVELODGE GB0000	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services Building Services Public Conveniences Building Services Housing Housing Housing	Dog Warden Service Env. Health Expenses Env. Health Expenses Engineers Consultancy Account PA Unit Homelessness Misc. Properties - General Elizabeth House Elizabeth House Conveniences Expenses Elizabeth House Temporary Accommodation for Homeless Homelessness Homelessness	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses B&B charges Repair and Maintenance Equipment General Mobile Phones Repair and Maintenance Refreshments Expenses B&B charges Vehicle Hire Expenses B&B charges	£31.98 £37.99 £25.96 £45.06 £5.60 £283.51 £4.25 £29.72 £49.99 £64.98 £333.36 £192.00 £18.20 £221.30	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	41703 41701 41701 41697 41692 41684 41752 41728 41723 41727 41727 41753 41722 41720
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMZNMKTPLACE ARGOS LTD B & Q 1141 PACKAGING ENVIRONMENTA PREMIER INN SUMUP JK TAXI STRATF TRAVELODGE GB0000 TRAVELODGE GB0000	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services Building Services Building Services Building Services Housing Housing Housing Housing Housing	Dog Warden Service Env. Health Expenses Env. Health Expenses Engineers Consultancy Account PA Unit Homelessness Misc. Properties - General Elizabeth House Elizabeth House Conveniences Expenses Elizabeth House Temporary Accommodation for Homeless Homelessness Homelessness Homelessness	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses 8&B charges Repair and Maintenance Equipment General Mobile Phones Repair and Maintenance Refreshments Expenses 8&B charges Vehicle Hire Expenses 8&B charges B&B charges B&B charges	£31.98 £37.99 £25.96 £45.06 £5.60 £283.51 £4.25 £29.72 £49.99 £64.98 £333.36 £192.00 £18.20 £221.30	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	41703 41701 41701 41697 41692 41684 41752 41728 41723 41727 41753 41727 41753 41720 41720 41721
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMX/MMKTPLACE ARGOS LTD B & Q 1141 PACKAGING ENVIRONMENTA PREMIER INN SUMUP JK TAXI STRATF TRAVELODGE GB0000 CITY PLUMBING	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services Building Services Public Conveniences Building Services Housing Housing Housing Housing Housing C.C.T.V.	Dog Warden Service Env. Health Expenses Env. Health Expenses Engineers Consultancy Account PA Unit Homelessness Misc. Properties - General Elizabeth House Elizabeth House Conveniences Expenses Elizabeth House Temporary Accommodation for Homeless Homelessness Homelessness Homelessness Car Parks CCTV	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses B&B charges Repair and Maintenance Equipment General Mobile Phones Repair and Maintenance Refreshments Expenses B&B charges Vehicle Hire Expenses B&B charges B&B charges Repair and Maintenance	£31.98 £37.99 £25.96 £45.06 £283.51 £4.25 £29.72 £49.99 £64.98 £333.36 £192.00 £18.20 £221.30	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	41703 41701 41701 41697 41692 41684 41752 41728 41723 41723 41727 41753 41722 41720 41721 41721
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMZNMKTPLACE ARGOS LTD B & Q 1141 PACKAGING ENVIRONMENTA PREMIER INN SUMUP JK TAXI STRATF TRAVELODGE GB0000 TRAVELODGE GB0000	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services Building Services Building Services Building Services Housing Housing Housing Housing Housing	Dog Warden Service Env. Health Expenses Env. Health Expenses Engineers Consultancy Account PA Unit Homelessness Misc. Properties - General Elizabeth House Elizabeth House Conveniences Expenses Elizabeth House Temporary Accommodation for Homeless Homelessness Homelessness Car Parks CCTV Elizabeth House	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses 8&B charges Repair and Maintenance Equipment General Mobile Phones Repair and Maintenance Refreshments Expenses 8&B charges Vehicle Hire Expenses 8&B charges B&B charges B&B charges	£31.98 £37.99 £25.96 £45.06 £5.60 £283.51 £4.25 £29.72 £49.99 £64.98 £333.36 £192.00 £18.20 £21.30 £179.48	18/11/2022 18/11/2002 18/11/2002 18/11/2002 18/11/2002 18/11/2002 21/11/2002 21/11/2002 21/11/2002 21/11/2002 21/11/2002 21/11/2002 21/11/2002 21/11/2002 21/11/2002 21/11/2002 21/11/2002 21/11/2002 22/11/2002	41703 41701 41701 41697 41692 41684 41752 41728 41723 41727 41753 41727 41753 41720 41720 41721
PETS CORNER SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMXIMKTPLACE ARGOS LTD B & Q 1141 PACKAGING ENVIRONMENTA PREMIER INN SUMUP JIK TAXI STRATF TRAVELODGE GB0000 TRAVELODGE GB0000 CITY PLUMBING CITY PLUMBING	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services Building Services Public Conveniences Building Services Housing	Dog Warden Service Env. Health Expenses Env. Health Expenses Engineers Consultancy Account PA Unit Homelessness Misc. Properties - General Elizabeth House Elizabeth House Conveniences Expenses Elizabeth House Temporary Accommodation for Homeless Homelessness Homelessness Homelessness Car Parks CCTV	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses 8&B charges Repair and Maintenance Equipment General Mobile Phones Repair and Maintenance Refreshments Expenses 8&B charges Vehicle Hire Expenses 8&B charges 8&B charges Repair and Maintenance Repair and Maintenance Saberiar and Maintenance Repair and Maintenance Repair and Maintenance Subscriptions Conferences/Courses/Seminars	£31.98 £37.99 £25.96 £45.06 £283.51 £4.25 £29.72 £49.99 £64.98 £333.36 £192.00 £18.20 £221.30 £179.48 £12.50 £98.19 £130.00 £570.00	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	41703 41701 41701 41697 41692 41684 41752 41728 41723 41727 41753 41722 41720 41721 41751 41751 41751 41751 41751
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMZNMKTPLACE ARGOS LTD B & Q 1141 PACKAGING ENVIRONMENTA PREMIER INN SUMUP JIK TAXI STRATF TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 CITY PLUMBING CITY PLUMBING MOSAIC EVENTS LTD STRATFORD MANOR SUMMIT GB LTD	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services Building Services Public Conveniences Building Services Housing Housing Housing C.C.T.V. Building Services Corp Mgt Chief Exec Corp Mgt Chief Exec Environmental Health	Dog Warden Service Env. Health Expenses Env. Health Expenses Engineers Consultancy Account PA Unit Homelessness Misc. Properties - General Elizabeth House Elizabeth House Conveniences Expenses Elizabeth House Temporary Accommodation for Homeless Homelessness Homelessness Homelessness Car Parks CCTV Elizabeth House Consultation/insight & Perform Managemnt Head of Paid Service Rodent Destruction	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses 8&B charges Repair and Maintenance Equipment General Mobile Phones Repair and Maintenance Refreshments Expenses 8&B charges Vehicle Hire Expenses 8&B charges B&B charges Repair and Maintenance Repair and Maintenance Repair and Maintenance Subscriptions Conferences/Courses/Seminars Uniform & Laundry	£31.98 £37.99 £25.96 £45.06 £5.60 £283.51 £4.25 £29.72 £49.99 £64.98 £333.36 £1192.00 £18.20 £221.30 £179.48 £12.50 £98.19 £130.00 £570.00 £28.46	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	41703 41701 41701 41697 41697 41684 41752 41728 41723 41727 41753 41722 41720 41721 41751 41751 41751 41745 41744 41745
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMZNMKTPLACE ARGOS LTD B & Q 1141 PACKAGING ENVIRONMENTA PREMIER INN SUMUP JK TAXI STRATF TRAVELODGE GB0000 CITY PLUMBING CITY PLUMBING MOSAIC EVENTS LTD STRATFORD MANOR SUMMIT GB LTD SUMMIT GB LTD	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services Building Services Building Services Housing Housing Housing Housing Housing C.C.T.V. Building Services Corp Mgt Chief Exec Corp Mgt Chief Exec Environmental Health Environmental Health	Dog Warden Service Env. Health Expenses Eng. Health Expenses Engineers Consultancy Account PA Unit Homelessness Misc. Properties - General Elizabeth House Elizabeth House Elizabeth House Elizabeth House Temporary Accommodation for Homeless Homelessness Homelessness Homelessness Car Parks CCTV Elizabeth House Consultation/insight & Perform Managemnt Head of Paid Service Rodent Destruction Rodent Destruction	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses 8&B charges Repair and Maintenance Equipment General Mobile Phones Repair and Maintenance Refreshments Expenses 8&B charges Vehicle Hire Expenses 8&B charges B&B charges B&B charges Repair and Maintenance Repair and Maintenance Subscriptions Conferences/Courses/Seminars Uniform & Laundry Uniform & Laundry	£31.98 £37.99 £25.96 £45.06 £5.60 £283.51 £4.25 £29.72 £49.99 £64.98 £333.36 £192.00 £18.20 £221.30 £179.48 £112.50 £98.19 £130.00 £28.46 £141.77	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022	41703 41701 41701 41697 41692 41684 41752 41728 41723 41727 41753 41720 41721 41751 41751 41751 41751 41753 41724 41735 41735
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Properties - General Avenue Farm Depot	Protective Clothing Expenses Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses 8&B charges Repair and Maintenance Equipment General Mobile Phones Repair and Maintenance Refreshments Expenses 8&B charges Vehicle Hire Expenses 8&B charges 8&B charges Repair and Maintenance Repair and Maintenance Subscriptions Conferences/Courses/Seminars Uniform & Laundry Uniform & Laundry B&B charges 8&B charges Sexpenses Conferences/Courses/Seminars 8&B charges Vehicle Hire Expenses Conferences/Courses/Seminars 8&B charges Sotatges Expenses Repair and Maintenance Advertising Vehicle Other Running Costs Vehicle Repair & Maintenance 8&B charges Stationery Expenses Equipment General Legal Fees Repair and Maintenance Refreshments Expenses Fuel & Oil 8&B charges 8&B charges 8&B charges 8&B charges 9&B &B &B charges 9&B &B charges 9&B &B charges 9&B &B Charges 9&B &B &B Charges 9&B &B &B Charges 9&B &B &B Charges 9&B &B &B Charges	£31.98 £37.99 £25.96 £45.06 £5.60 £283.51 £4.25 £29.72 £4.99 £64.98 £333.36 £192.00 £18.20 £221.30 £179.48 £12.50 £98.19 £133.00 £570.00 £28.46 £141.77 £619.33 £589.48 £325.31 £36.00 £1.00 £1.00 £1.00 £1.35 £28.30 £27.99 £58.90 £58.90 £	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 24/11/2022 24/11/2022 24/11/2022 24/11/2022 24/11/2022 24/11/2022 24/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	41703 41701 41701 41697 41692 41684 41728 41728 41723 41727 41753 41722 41720 41721 41751 41751 41751 41745 41736 41716 41718 41719 41741 41734 41717 41715 41734 41717 41717 41718 41719 41741 41744 41744 41744 41744 41744 41744 41749 41741 41741 41741 41742 41743 41744 41744 41744 41744 41744 41749 41731 41733 41721 41733 41742 41743 41744 41744 41744 41749 41731 41733 41742 41743 41749 41749 41731 41733 41749 41749 41731 41713 41726 41729 41726 41726 41726 41726 41726 41726 41726 41726 41746 41746 41746 41746 41747
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMZNMKTPLACE ARGOS LTD B & Q 1141 PACKAGING ENVIRONMENTA PREMIER INN SUMUP JK TAXI STRATF TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 CITY PLUMBING CITY PLUMBING MOSAIC EVENTS LTD STRATFORD MANOR SUMMIT GB LTD STRATFORD HEALD TESCO PS 3728 TRAVELODGE GB0000	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services Building Services Public Conveniences Building Services Housing For Corp Mgt Chief Exec Corp Mgt Chief Exec Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Housing Front Office & Trans Team Miscellaneous Properties Regulatory Services Environmental Health Housing Off-Street Parking Environmental Health Housing Environmental Health Housing Off-Street Parking Environmental Health Housing Uff-Street Parking Environmental Health Housing Housing Housing Housing Housing Housing Housing Building Services Environmental Health Housing Housing Housing Housing Building Services Environmental Health	Dog Warden Service Env. Health Expenses Env. Health Expenses Engineers Consultancy Account PA Unit Homelessness Misc. Properties - General Elizabeth House Elizabeth House Conveniences Expenses Elizabeth House Temporary Accommodation for Homeless Homelessness Homelessness Homelessness Homelessness Car Parks CCTV Elizabeth House Consultation/Insight & Perform Managemnt Head of Paid Service Rodent Destruction Rodent Destruction Rodent Destruction Rodent Destruction Femporary Accommodation for Homeless Homelessness Homeless	Protective Clothing Expenses Protective Clothing Expenses Foul & Oil II Refreshments Expenses B&B charges Repair and Maintenance Equipment General Mobile Phones Repair and Maintenance Refreshments Expenses B&B charges Vehicle Hire Expenses B&B charges B&B charges B&B charges Repair and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Subscriptions Conferences/Courses/Seminars Uniform & Laundry Uniform & Laundry B&B charges S&B charges B&B charges B&B charges S&B charges B&B charges S&B charges Repair and Maintenance Advertising Vehicle Other Running Costs Vehicle Repair & Maintenance B&B charges Stationery Expenses Equipment General Legal Fees Repair and Maintenance Refreshments Expenses Fuel & Oil B&B charges B&B charge	£31.98 £37.99 £25.96 £45.06 £5.60 £283.51 £4.25 £29.72 £49.99 £64.98 £333.36 £192.00 £18.20 £21.30 £179.48 £12.50 £98.19 £130.00 £570.00 £28.46 £141.77 £619.33 £589.48 £325.31 £36.00 £1.00 £216.27 £713.00 £10.00 £216.27 £713.00 £10.00 £216.27 £713.00 £713.0	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 23/11/2022 24/11/2022	41703 41701 41701 41697 41697 41692 41684 41752 41728 41729 41727 41753 41722 41720 41721 41751 41751 41754 41735 41736 41716 41718 41719 41741 41732 41730 41737 41743 41744 41744 41744 41740 41731 41749 41731 41749 41731 41749 41731 41732 41731 41749 41731 41749 41731 41749 41731 41749 41731 41749 41731 41726 41732 41733 41734 41749 41731 41749 41731 41749 41731 41749 41731 41749 41731 41742 41713 41726 41732 41733 41749 41731 41749 41741 41744 41749 41731 41749 41731 41749 41731 41749 41731 41749 41731 41749 41731 41749 41741 41744 41749 41731 41749 41731 41749 41731 41749 41731 41749 41731 41749 41741 41741 41741 41742 41741 41742 41743 41744 41749 41731 41749 41741 41741 41742 41741 41742 41743 41744 41749 41731 41749 41741 41741 41742 41743 41744 41749 41741 41744 41749 41741 41744 41749 41731 41749 41741 41741 41741 41741 41741 41742 41743 41744 41744 41749 41741 41744 41749 41741 41744 41744 41749 41741 41744 41747 41747 41747 41747 41747 41747 41747 41747 41748 41749 41
PETS CORNER SCREWFIX DIR LTD SCREWFIX DIR LTD TESCO PFS 3878 TESCO STORES 2773 TRAVELODGE GB0000 ALCESTER LOCKS LIMITED AMX/MMKTPLACE ARGOS LTD B & Q 1141 PACKAGING ENVIRONMENTA PREMIER INN SUMUP JIK TAXI STRATF TRAVELODGE GB0000 CITY PLUMBING MOSAIC EVENTS LTD STRATFORD MANOR SUMMIT GB LTD STRATFORD HERALD TESCO PS 3728 TRAVELODGE GB0000 WH SMITH AMX/MKTPLACE COUNTY COURT SCREWFIX DIR LTD STAPLES TESCO PFS 3878 TRAVELODGE GB0000 TRAV	Environmental Health Environmental Health Environmental Health Holding Accounts Corp Mgt Chief Exec Housing Miscellaneous Properties Building Services Building Services Public Conveniences Building Services Housing Torp Mgt Chief Exec Corp Mgt Chief Exec Environmental Health Environmental Health Housing Housing Housing Housing Font Chief Exec Environmental Health Housing Off-Street Parking Environmental Health Housing Environmental Health Housing Building Services	Dog Warden Service Env. Health Expenses Env. Health Expenses Engineers Consultancy Account PA Unit Homelessness Misc. Properties - General Elizabeth House Elizabeth House Conveniences Expenses Elizabeth House Conveniences Expenses Elizabeth House Temporary Accommodation for Homeless Homelessness Homelessness Homelessness Car Parks CCTV Elizabeth House Consultation/Insight & Perform Managemnt Head of Paid Service Rodent Destruction Rodent Destruction Temporary Accommodation for Homeless Homelessness Homelessness Homelessness Homelessness Homelessness Front Grice Rodent Destruction Joint Head of Service Customer Services Temporary Accommodation for Homeless Front Office & Trans Team Misc. Properties - General Planning General Dog Warden Service Dog Warden Service Temporary Accommodation for Homeless Car Parks Expenses Env. Health Expenses Legal Shared Services Misc. Properties - General Vending Machines Rodent Destruction Temporary Accommodation for Homeless	Protective Clothing Expenses Protective Clothing Expenses Fuel & Oil Refreshments Expenses 8&B charges Repair and Maintenance Equipment General Mobile Phones Repair and Maintenance Refreshments Expenses 8&B charges 9&B charges 9&B charges 9&B charges 9&B charges 10 conferences/Courses/Seminars Uniform & Laundry B&B charges 8&B charges 8&B charges Repair and Maintenance Advertising Vehicle Other Running Costs Vehicle Repair & Maintenance B&B charges Stationery Expenses Equipment General Legal Fees Repair and Maintenance Refreshments Expenses Full & Oil B&B charges 8&B charges 9&B ch	£31.98 £37.99 £25.96 £45.06 £283.51 £4.25 £29.72 £49.99 £64.98 £333.36 £192.00 £18.20 £221.30 £179.48 £12.50 £98.19 £130.00 £570.00 £28.46 £141.77 £619.33 £589.48 £325.31 £36.00 £1.00 £16.27 £713.00 £1.00.00 £16.27 £7.35 £	18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 23/11/2022 24/11/2022 24/11/2022 24/11/2022 24/11/2022 24/11/2022 24/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	41703 41701 41701 41697 41697 41698 41728 41728 41723 41727 41753 41722 41720 41721 41751 41751 41751 41751 41751 41751 41751 41751 41751 41715 41736 41716 41718 41716 41718 41717 41715 41730 41741 41741 41741 41741 41741 41741 41741 41741 41741 41741 41742 41750 41730 41744 41740 41730 41749 41731 41733 41729 41746 41729 41746 41748 41748 41748

TOOLSTATION LIMITED WWW.BANNERUK.COM	Halding Assessmen	F	Francis and Francisco	555.10	25 /44 /2022	44747
	Holding Accounts Building Services	Engineers Consultancy Account Elizabeth House	Furniture and Equipment Office Stationery	£66.19 £4.57	25/11/2022 25/11/2022	41747 41725
AMAZON.CO.UK 117E40VO4	Inventories	General Stationery Stocks	Stores Purchases	£7.50	28/11/2022	41771
AMAZON.CO.UK 117E40VO4	Inventories	General Stationery Stocks	Stores Purchases	£14.25	28/11/2022	41771
AMZNMKTPLACE	Elections	Individual Electoral Registration (IER)	Mobile Phones	£3.98	28/11/2022	41765
AMZNMKTPLACE	Elections	Individual Electoral Registration (IER)	Mobile Phones	£4.99	28/11/2022	41765
AMZNMKTPLACE	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£20.01	28/11/2022	41765
D B AUTOREPAIRS AND PA	Environmental Health	Rodent Destruction	Vehicle Repair & Maintenance	£645.15	28/11/2022	41773
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£9.49	28/11/2022	41790
TOOLSTATION LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£14.76	28/11/2022	41784
TRAINLINE	Building Control	Building Control Service (Fee)	Trains, planes and buses	£17.08	28/11/2022	41767
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£361.88	28/11/2022	41764
WHITE HORSE SURVEYORS	Housing	Cost Centre	Other Hired Services	£240.00	28/11/2022	41787
ALVECHURCH SST	Policy	Planning & Housing Policy	Trains, planes and buses	£7.30	29/11/2022	41763
BULLIVANT MEDIA GROUP	Policy	Neighbourhood Plan Consultation	Advertising	£172.80	29/11/2022	41776
CITY PLUMBING	Building Services	Elizabeth House	Repair and Maintenance	£48.45	29/11/2022	41789
CITY PLUMBING	C.C.T.V.	Car Parks CCTV	Repair and Maintenance	£10.81	29/11/2022	41789
HTTPS://WWW.WEARYOURLO	Building Services	Elizabeth House	Protective Clothing Expenses	£60.38	29/11/2022	41768
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£23.49	29/11/2022	41783
ROYAL MAIL FEES	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£59.00	29/11/2022	41770
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£280.46	29/11/2022	41775
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£280.46	29/11/2022	41777
TOOLSTATION LIMITED	Housing	Cost Centre	Repair and Maintenance	£41.99	29/11/2022	41777
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£143.43	29/11/2022	41757
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£557.58	29/11/2022	41758
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£416.98	29/11/2022	41759
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£44.99	29/11/2022	41760
ZETTLE THIRD-PARTY AC	Housing	Temporary Accommodation for Homeless	B&B charges	£68.30	29/11/2022	41756
ENTERPRISE RENT A CAR	Environmental Health	Rodent Destruction	Vehicle Hire Expenses	-£1.00	30/11/2022	41772
IRRV	Information Technology	Head of ICT and Revenues	Professional Fees	£199.00	30/11/2022	41772
RTPI	Policy	Planning & Housing Policy	Professional Subs Employees	£331.00	30/11/2022	41761
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£9.29	30/11/2022	41782
STRATFORD HERALD				£328.51		41774
TESCO PFS 3878	Regulatory Services	Planning General	Advertising Fuel & Oil	£22.00	30/11/2022 30/11/2022	41774
	Holding Accounts	Engineers Consultancy Account				41791
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£1,155.06	30/11/2022	
AMAZON.CO.UK 119PB1IF4	Inventories	General Stationery Stocks	Stores Purchases	£35.88	01/12/2022	41769
HQN LIMITED	Housing	Private Sector Housing Team	Training	£268.92	01/12/2022	41785
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£87.93	01/12/2022	41779
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£89.29	01/12/2022	41755
AMZNMKTPLACE	Building Services	Elizabeth House	Equipment General	£9.48	02/12/2022	41766
CHARTERED INSTITUTE OF	Environmental Health	Env. Health Expenses	Professional Fees	£246.00	02/12/2022	41786
TESCO ONLINE	Housing	Homelessness Prevention Fund	Mobile Phones	£65.97	02/12/2022	41792
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£39.56	02/12/2022	41778
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£62.69	02/12/2022	41754
W M MORRISON PETRO	Environmental Health	Dog Warden Service	Vehicle Repair & Maintenance	£2.99	02/12/2022	41788
ALCESTER LOCKS LIMITED	C.C.T.V.	CCTV General Operation	Other Hired Services	£152.60	05/12/2022	41848
AMAZON PRIME 1W3W22054	Environmental Health	Env. Health Expenses	Postages Expenses	£8.99	05/12/2022	41833
AMAZON.CO.UK 1W9JI7ER4	Inventories	General Stationery Stocks	Stores Purchases	£21.65	05/12/2022	41822
AMAZON.CO.UK 1W9XM0AK4	Building Services	Elizabeth House	Office Stationery	£16.99	05/12/2022	41818
AMZNMKTPLACE	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£9.98	05/12/2022	41812
AMZNMKTPLACE	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£12.99	05/12/2022	41812
AMZNMKTPLACE AMAZON.CO	Policy	Planning & Housing Policy	Equipment General	£23.99	05/12/2022	41807
FIX AUTO PERSHORE	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Vehicle Repair & Maintenance	£419.09	05/12/2022	41838
M6 TOLL	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£7.80	05/12/2022	41835
REDACTIVE MEDIA GROUP	Policy	Core Strategy - South Warwickshire Local Plan	Recruitment	£1,314.00	05/12/2022	41829
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£66.10	05/12/2022	41837
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£81.86	05/12/2022	41824
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£227.02	05/12/2022	41795
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£245.07	05/12/2022	41806
ALCESTER LOCKS LIMITED	C.C.T.V.	CCTV General Operation	Other Hired Services	£71.95	06/12/2022	41847
STRATFORD GLASS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£203.57	06/12/2022	41840
STRATFORD HERALD		Planning General			06/12/2022	41828
	Regulatory Services		Advertising	£249.22		
TESCO STORES 3212	Regulatory Services Housing	Homelessness Prevention Fund	Advertising Mobile Phones	£52.99	06/12/2022	41841
TESCO STORES 3212 TRAVELODGE GB0000		Homelessness Prevention Fund Temporary Accommodation for Homeless		£52.99 £59.84	06/12/2022 06/12/2022	41794
TESCO STORES 3212 TRAVELODGE GB0000 TRAVELODGE GB0000	Housing	Homelessness Prevention Fund	Mobile Phones B&B charges B&B charges	£52.99 £59.84 £484.43	06/12/2022 06/12/2022 06/12/2022	41794 41799
TESCO STORES 3212 TRAVELODGE GB0000	Housing Housing	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness	Mobile Phones B&B charges B&B charges B&B charges	£52.99 £59.84 £484.43 £739.98	06/12/2022 06/12/2022 06/12/2022 06/12/2022	41794 41799 41800
TESCO STORES 3212 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing Housing	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless	Mobile Phones B&B charges B&B charges B&B charges B&B charges	£52.99 £59.84 £484.43 £739.98 £106.38	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022	41794 41799 41800 41842
TESCO STORES 3212 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing Housing Housing	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Temporary Accommodation for Homeless	Mobile Phones B&B charges B&B charges B&B charges B&B charges B&B charges B&B charges	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83	06/12/2022 06/12/2022 06/12/2022 06/12/2022	41794 41799 41800 41842 41843
TESCO STORES 3212 TRAVELODGE GB0000	Housing Housing Housing Housing Housing	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless	Mobile Phones B&B charges B&B charges B&B charges B&B dearges B&B charges B&B charges B&B charges	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022	41794 41799 41800 41842 41843 41844
TESCO STORES 3212 TRAVELODGE GB0000	Housing	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless	Mobile Phones 8&B charges	£52.99 £59.84 £488.43 £739.98 £106.38 £135.83 £135.83	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022	41794 41799 41800 41842 41843 41844 41845
TESCO STORES 3212 TRAVELODGE GB0000	Housing Housing Housing Housing Housing Housing Housing Housing	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Temporary Accommodation for Homeless Temporary Accommodation for Homeless	Mobile Phones B&B charges B&B charges B&B charges B&B dearges B&B charges B&B charges B&B charges	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £135.83 £28.92	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022	41794 41799 41800 41842 41843 41844 41845 41817
TESCO STORES 3212 TRAVELODGE GB0000 CITY PLUMBING	Housing Housing Housing Housing Housing Housing Housing Housing Busing Housing Housing Housing Housing Housing Housing	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Conveniences Expenses	Mobile Phones B&B charges R&B charges B&B charges	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £105.43 £28.92	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41832
TESCO STORES 3212 TRAVELODGE GB0000 TRAVELODGE GB00000 TRAVELODGE GB000000 TRAVELODGE GB00000 TRAVELODGE GB000000 TRAVELODGE GB00000 TRAVELODGE GB000000 TRAVELODGE GB000000 TRAVELODGE GB00000000 TRAVELODGE GB00000000000000000000000000000000000	Housing Housing Housing Housing Housing Housing Housing Housing Housing Building Services Public Conveniences	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Temporary Accommodation for Homeless Temporary Accommodation for Homeless Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Conveniences Expenses	Mobile Phones B&B charges	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £128.92 £42.38	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41832 41839
TESCO STORES 3212 TRAVELODGE GB0000 WWW.BANNERUK.COM CITY PLUMBING FLOWFLEX COMPONENTS LITFAD ORDER 432108	Housing Housing Housing Housing Housing Housing Housing Housing Building Services Public Conveniences Members Services	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Temporary Accommodation for Homeless Temporary Accommodation for Homeless Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Conveniences Expenses Legal Shared Services	Mobile Phones 8&B charges 6&B charges 8&B charges 8&B charges 8&B charges 6ffice Stationery Repair and Maintenance Miss: Employee Costs	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £105.43 £28.92 £42.38 £55.00	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41832 41839 41836
TESCO STORES 3212 TRAVELODGE GB0000 EITY PLUMBING FLOWFLEX COMPONENTS LITFAD ORDER 432108 LOCALGOVIOBS	Housing Housing Housing Housing Housing Housing Housing Busing Housing Housing Housing Housing Housing Housing Housing Building Services Public Conveniences Public Conveniences Members Services Resources	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Conveniences Expenses Legal Shared Services Accountancy Division	Mobile Phones B&B charges B&B danges B&B charges B&B danges B&B charges B&B ch	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £105.43 £28.92 £42.38 £55.00 £84.97 £900.00	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41832 41839 41836 41826
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TESCO STORES 3212 TRAVELODGE GB0000 WWW.BANNERUK.COM CITY PLUMBING FLOWFLEX COMPONENTS LITFAD ORDER 432108 LOCALGOVIOBS PAYPAL PROPERTYLAW REDACTIVE PUBLISHING	Housing Housing Housing Housing Housing Housing Housing Housing Building Services Public Conveniences Public Conveniences Members Services Resources Members Services Resources	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Temporary Accommodation for Homeless Temporary Accommodation for Homeless Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Conveniences Expenses Legal Shared Services Accountancy Division Legal Shared Services Accountancy Division	Mobile Phones B&B charges B&B darges B&B charges B&B c	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £105.43 £28.92 £42.38 £55.00 £84.97 £900.00 £48.00	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41832 41839 41836 41808 41826
TESCO STORES 3212 TRAVELODGE GB0000 TRAVELODGE G	Housing Housing Housing Housing Housing Housing Housing Building Services Public Conveniences Public Conveniences Public Conveniences Members Services Resources Members Services Resources Building Services	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Temporary Accommodation for Ho	Mobile Phones B&B charges B&B	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £105.43 £28.92 £42.38 £55.00 £84.97 £900.00 £48.00 £1,038.00 £38.50	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41832 41836 41826 41808 41827 41815
TESCO STORES 3212 TRAVELODGE GB0000 WWW.BANNERUK.COM CITY PLUMBING FLOWFLEX COMPONENTS LITFAD ORDER 432108 LOCALGOVIJOBS PAYPAL PROPERTYLAW REDACTIVE PUBLISHING STAMPS DIRECT LTD TESCO-STORES-5712	Housing Housing Housing Housing Housing Housing Housing Housing Building Services Public Conveniences Public Conveniences Members Services Resources Members Services Resources Building Services Resources Grow Members Resources Grow Members Resources Corp Mgt Chief Exec	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Conveniences Expenses Legal Shared Services Accountancy Division Legal Shared Services Accountancy Division Elizabeth House Civic - Miscellaneous	Mobile Phones B&B charges B&B	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £105.43 £28.92 £42.38 £55.00 £84.97 £900.00 £48.00 £1,038.00	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	41794 41799 41800 41842 41843 41844 41845 41837 41832 41839 41836 41826 41808 41827 41815
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TESCO STORES 3212 TRAVELODGE GB0000	Housing Housing Housing Housing Housing Housing Housing Housing Building services Public Conveniences Public Conveniences Members Services Resources Members Services Resources Uniding Services Resources Building Services Corp Mgt Chief Exec Housing Building Services	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Conveniences Expenses Legal Shared Services Accountancy Division Legal Shared Services Accountancy Division Elizabeth House Civic - Miscellaneous Temporary Accommodation for Homeless Elizabeth House	Mobile Phones B&B charges BC	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £105.43 £28.92 £42.38 £55.00 £84.97 £900.00 £48.00 £1,038.00 £38.50 £6.30	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	41794 41799 41800 41842 41843 41845 41817 41832 41839 41836 41826 41808 41827 41815 41801
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TESCO STORES 3212 TRAVELODGE GB0000 WWW.BANNERUK.COM CITY PLUMBING FLOWFLEX COMPONENTS LITFAD ORDER 432108 LOCALGOVJOBS PAYPAL PROPERTYLAW REDACTIVE PUBLISHING STAMPS DIRECT LTD TESCO-STORES-5712 TRAVELODGE GB0000 WWW.BANNERUK.COM CHARTERED INST OF CIPD MEMBERSHIP FEE	Housing Housing Housing Housing Housing Housing Housing Housing Housing Building Services Public Conveniences Public Conveniences Members Services Resources Members Services Resources Building Services Corp Mgt Chief Exec Housing Building Services Refuse Collection Corp Mgt Chief Exec	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Temporary Accommodation for Homeless Temporary Accommodation for Homeless Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Conveniences Expenses Legal Shared Services Accountancy Division Legal Shared Services Accountancy Division Elizabeth House Civic - Miscellaneous Temporary Accommodation for Homeless Elizabeth House Refuse Collection-Client Exs. Deputy Chief Executive	Mobile Phones B&B charges Office Stationery Chairmans Exps B&B charges Office Stationery Professional Subs Employees Professional Subs Employees	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £105.43 £28.92 £42.38 £55.00 £84.97 £900.00 £1,038.00 £38.50 £6.30 £69.34 £67.11 £158.00 £139.00	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41839 41836 41808 41827 41815 41801 41819 41816 41823 41813
TESCO STORES 3212 TRAVELODGE GB0000 TRAVELODGE G	Housing Housing Housing Housing Housing Housing Housing Housing Building Services Public Conveniences Public Conveniences Public Conveniences Members Services Resources Building Services Resources Building Services Corp Mgt Chief Exec Housing Building Services Refuse Collection Corp Mgt Chief Exec Information Technology	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Conveniences Expenses Legal Shared Services Accountancy Division Legal Shared Services Accountancy Division Elizabeth House Civic - Miscellaneous Temporary Accommodation for Homeless Elizabeth House Refuse Collection-Client Exs. Deputy Chief Executive ICT - Shared Services	Mobile Phones B&B charges Gffice Stationery Repair and Maintenance Repair and Maintenance Misc. Employee Costs Recruitment Training Recruitment Office Stationery Chairmans Exps B&B charges Office Stationery Professional Subs Employees Professional Subs Employees Computer Software, Licensing & Maintenan	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £105.43 £28.92 £42.38 £55.00 £48.00 £1,038.00 £1,038.00 £38.50 £6.30 £69.34 £67.11 £158.00	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 08/12/2022 08/12/2022 08/12/2022	41794 41799 41800 41842 41843 41845 41817 41832 41839 41836 41826 41808 41827 41815 41801 41819 41816 41823 41833 41833
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TESCO STORES 3212 TRAVELODGE GB0000 WARWICK DC PARKING	Housing Housing Housing Housing Housing Housing Housing Housing Housing Building Services Public Conveniences Public Conveniences Members Services Resources Members Services Resources Building Services Corp Mgt Chief Exec Housing Building Services Refuse Collection Corp Mgt Chief Exe	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Legal Shared Services Accountancy Division Legal Shared Services Accountancy Division Elizabeth House Civic - Miscellaneous Temporary Accommodation for Homeless Elizabeth House Refuse Collection-Client Exs. Deputy Chief Executive ICT - Shared Services Homelessness Homelessness Deputy Chief Executive	Mobile Phones B&B charges Chicc Stationery Chairman Exps B&B charges B&B charges Office Stationery Professional Subs Employees Computer Software, Licensing & Maintenan B&B charges	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £105.43 £28.92 £42.38 £55.00 £48.00 £1,038.00 £38.50 £69.34 £67.11 £158.00 £139.00 £438.00 £438.00 £438.00 £422.68	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41832 41839 41836 41826 41808 41827 41815 41801 41819 41816 41823 41813 41811 41796 41797 41798
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TESCO STORES 3212 TRAVELODGE GB0000 TRAVELODGE G	Housing Building Services Public Conveniences Public Conveniences Members Services Resources Members Services Resources Building Services Corp Mgt Chief Exec Housing Building Services Refuse Collection Corp Mgt Chief Exec Information Technology Housing Housing Housing Housing Housing Services Building Services Information Technology Housing Housing Housing Housing Housing Building Services Information Technology Elections Local Economy/Tourism Resources Housing Building Control C.C.T.V. Holding Accounts	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Ilizabeth House Conveniences Expenses Conveniences Expenses Legal Shared Services Accountancy Division Legal Shared Services Accountancy Division Elizabeth House Civic - Miscellaneous Temporary Accommodation for Homeless Elizabeth House Refuse Collection-Client Exs. Deputy Chief Executive ICT - Shared Services Homelessness Homelessness Homelessness Deputy Chief Executive Housing Advice Temporary Accommodation for Homeless Elizabeth House ICT - Shared Services Elections General Venture House, Stratford-upon-Avon Accountancy Division Temporary Accommodation for Homeless Building Control Service (Fee) CCTV General Operation Engineers Consultancy Account	Mobile Phones B&B charges Gffice Stationery Repair and Maintenance Repair and Maintenance Misc. Employee Costs Recruitment Office Stationery Chairmans Exps B&B charges Office Stationery Professional Subs Employees Professional Subs Employees Computer Software, Licensing & Maintenan B&B charges B&B charges B&B charges Car Parking Charges Long Service Awards B&B charges Computer Software, Licensing & Maintenan Computer Software, Lic	E52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £105.43 £28.92 £42.38 £55.00 £48.00 £1,038.00 £38.50 £6.30 £69.34 £67.11 £158.00 £138.00 £438.00 £422.68 £90.24 £3.80 £55.00 £450.00 £438.00 £64.24 £422.68 £90.24 £3.80 £55.00 £64.24 £422.68 £90.24 £3.80 £55.00 £64.24 £3.80 £55.00 £65.30 £6	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41839 41836 41808 41827 41815 41801 41819 41813 41811 41796 41797 41798 41793 41821 41805 41810 41810 41810 41810 41810 41810 41810 41810 41810 41810 41810 41810 41820 41846 41831
TESCO STORES 3212 TRAVELODGE GB0000 TRAVELODGE G	Housing Building Services Public Conveniences Public Conveniences Members Services Resources Members Services Resources Building Services Resources Building Services Resources Building Services Refuse Collection Corp Mgt Chief Exec Housing Housing Housing Housing Housing Corp Mgt Chief Exec Housing Housing Losing Housing Rousing Rousing Building Services Information Technology Housing Housing Housing Building Services Information Technology Elections Local Economy/Tourism Resources Housing Building Control C.C.T.V. Holding Accounts	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Conveniences Expenses Conveniences Expenses Accountancy Division Legal Shared Services Accountancy Division Elizabeth House Civic - Miscellaneous Temporary Accommodation for Homeless Elizabeth House Refuse Collection-Client Exs. Deputy Chief Executive ICT - Shared Services Homelessness Homelessness Homelessness Deputy Chief Executive Housing Advice Temporary Accommodation for Homeless Elizabeth House ICT - Shared Services Elections General Venture House, Stratford-upon-Avon Accountancy Division Temporary Accommodation for Homeless Building Control Service (Fee) CCTV General Operation Engineers Consultancy Account	Mobile Phones B&B charges Gfice Stationery Repair and Maintenance Repair and Maintenance Misc. Employee Costs Recruitment Training Recruitment Office Stationery Chairmans Exps B&B charges Office Stationery Professional Subs Employees Computer Software, Licensing & Maintenan B&B charges B&B charges Car Parking Charges Long Service Awards B&B charges Office Stationery Computer Software, Licensing & Maintenan Recruitment B&B charges Refreshments Expenses Other Hired Services Protective Clothing Expenses Fuel & Oil	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £105.43 £28.92 £42.38 £55.00 £48.00 £139.00 £1,038.00 £38.50 £63.00 £139.00 £438.00 £139.00 £422.68 £90.24 £325.00 £64.24 £422.68 £90.24 £38.00 £65.99 £44.21 £34.20 £45.00	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41832 41839 41836 41826 41808 41827 41815 41801 41819 41816 41823 41813 41811 41796 41797 41798 41793 41821 41805 41810 41810 41810 41810 41810 41810 41810 41810 41820 41846 41831
TESCO STORES 3212 TRAVELODGE GB0000 WWW.BANNERUK.COM CITY PLUMBING FLOWFLEX COMPONENTS LITFAD ORDER 432108 LOCALGOVIJOBS PAYPAL PROPERTYLAW REDACTIVE PUBLISHING STAMPS DIRECT LTD TESCO-STORES-5712 TRAVELODGE GB0000 WWW.BANNERUK.COM CHARTERED INST OF CIPD MEMBERSHIP FEE GMO GLOBALSIGN LIM TRAVELODGE GB0000	Housing Building Services Public Conveniences Public Conveniences Members Services Resources Members Services Resources Members Services Resources Building Services Corp Mgt Chief Exec Housing Building Services Refuse Collection Corp Mgt Chief Exec Information Technology Housing Housing Housing Housing Lorp Mgt Chief Exec Housing Lorp Mgt Chief Exec Housing Housing Housing Housing Lorp Mgt Chief Exec Housing Lousing Building Services Information Technology Elections Local Economy/Tourism Resources Housing Building Services Housing Building Control C.C.T.V. Holding Accounts Holding Accounts	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Legal Shared Services Accountancy Division Legal Shared Services Accountancy Division Elizabeth House Civic - Miscellaneous Temporary Accommodation for Homeless Elizabeth House Refuse Collection-Client Exs. Deputy Chief Executive ICT - Shared Services Homelessness Homelessness Homelessness Homelessness Deputy Chief Executive Housing Advice Temporary Accommodation for Homeless Elizabeth House ICT - Shared Services Elections General Venture House, Stratford-upon-Avon Accountancy Division Temporary Accommodation for Homeless Building Control Service (Fee) CCTV General Operation Engineers Consultancy Account Temporary Accommodation for Homeless	Mobile Phones B&B charges Coffice Stationery Repair and Maintenance Misc. Employee Costs Recruitment Training Recruitment Training Recruitment Office Stationery Chairmans Exps B&B charges B&B charges Coffice Stationery Professional Subs Employees Professional Subs Employees Computer Software, Licensing & Maintenan B&B charges B&B charges B&B charges Car Parking Charges Long Service Awards B&B charges Computer Software, Licensing & Maintenan Recruitment B&B charges Refreshments Expenses Other Hired Services Protective Clothing Expenses Fruel & Oil B&B charges	E52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £105.43 £28.92 £42.38 £55.00 £48.00 £1,038.00 £1,038.00 £1,038.00 £1,038.00 £38.50 £69.34 £67.11 £158.00 £438.00 £44.22.68 £90.24 £3.80 £66.99 £44.21 £34.20 £4.50 £720.00 £334.00 £8.51 £4.52 £720.00	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41832 41839 41836 41827 41815 41801 41819 41816 41823 41813 41811 41796 41797 41798 41799 41798 41799 41815 41800 41810
TESCO STORES 3212 TRAVELODGE GB0000 TRAVELODGE GB00000	Housing Building Services Public Conveniences Public Conveniences Members Services Resources Members Services Resources Building Services Resources Building Services Resources Building Services Refuse Collection Corp Mgt Chief Exec Information Technology Housing Housing Housing Housing Housing Building Services Information Technology Housing Housing Housing Building Services Housing Building Services Information Technology Elections Local Economy/Tourism Resources Housing Building Control C.C.T.V. Holding Accounts Holding Accounts Housing Housing	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Conveniences Expenses Legal Shared Services Accountancy Division Legal Shared Services Accountancy Division Elizabeth House Civic - Miscellaneous Temporary Accommodation for Homeless Elizabeth House Refuse Collection-Client Exs. Deputy Chief Executive ICT - Shared Services Homelessness Homelessness Homelessness Homelessness Deputy Chief Executive Housing Advice Temporary Accommodation for Homeless Elizabeth House ICT - Shared Services Elections General Venture House, Stratford-upon-Avon Accountancy Division Temporary Accommodation for Homeless Building Control Service (Fee) CCTV General Operation Engineers Consultancy Account Engineers Consultancy Account Temporary Accommodation for Homeless Homelessness	Mobile Phones B&B charges Gffice Stationery Repair and Maintenance Repair and Maintenance Misc. Employee Costs Recruitment Office Stationery Chairmans Exps B&B charges Office Stationery Professional Subs Employees Professional Subs Employees Computer Software, Licensing & Maintenan B&B charges B&B charges B&B charges Car Parking Charges Long Service Awards B&B charges Computer Software, Licensing & Maintenan Computer Software, Licensing & Mai	E52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £105.43 £28.92 £42.38 £55.00 £48.00 £1,038.00 £38.50 £6.30 £69.34 £67.11 £158.00 £138.00 £438.00 £422.68 £90.24 £3.80 £55.00 £438.00 £64.24 £422.68 £90.24 £3.80 £55.00 £64.97 £3.80 £55.00 £64.97 £4.25 £4.50 £4.50 £4.50 £4.50 £4.50 £4.50 £4.50 £4.50 £55.00 £559.48	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022 09/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41839 41836 41808 41827 41815 41801 41819 41813 41811 41796 41797 41798 41793 41821 41805 41810
TESCO STORES 3212 TRAVELODGE GB0000 TRAVELODGE GB00000	Housing Building Services Public Conveniences Public Conveniences Members Services Resources Housing Housing Housing Housing Corp Mgt Chief Exec Housing Housing Housing Building Services Information Technology Housing Housing Building Services Information Technology Elections Local Economy/Tourism Resources Housing Building Control C.C.T.V. Holding Accounts Holding Accounts Holding Accounts Housing Housing	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Legal Shared Services Accountancy Division Legal Shared Services Accountancy Division Elizabeth House Civic - Miscellaneous Temporary Accommodation for Homeless Elizabeth House Refuse Collection-Client Exs. Deputy Chief Executive ICT - Shared Services Homelessness Homelessness Homelessness Deputy Chief Executive Housing Advice Temporary Accommodation for Homeless Elizabeth House ICT - Shared Services Elections General Venture House, Stratford-upon-Avon Accountancy Division Temporary Accommodation for Homeless Building Control Service (Fee) CCTV General Operation Engineers Consultancy Account Engineers Consultancy Account Temporary Accommodation for Homeless Homelessness	Mobile Phones B&B charges Gfice Stationery Repair and Maintenance Repair and Maintenance Misc. Employee Costs Recruitment Training Recruitment Office Stationery Chairmans Exps B&B charges Office Stationery Professional Subs Employees Professional Subs Employees Professional Subs Employees Computer Software, Licensing & Maintenan B&B charges B&B charges B&B charges Car Parking Charges Long Service Awards B&B charges Office Stationery Computer Software, Licensing & Maintenan Recruitment B&B charges Refreshments Expenses Other Hired Services Protective Clothing Expenses Fuel & Oil B&B charges B&B charges B&B charges B&B charges B&B charges B&B charges	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £105.43 £28.92 £42.38 £55.00 £48.00 £1,038.00 £38.50 £63.30 £69.34 £67.11 £158.00 £139.00 £422.68 £90.24 £32.60 £422.68 £90.24 £33.60 £450 £450 £450 £450 £450 £450 £450 £45	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 09/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41832 41839 41836 41826 41808 41827 41815 41801 41819 41816 41823 41813 41811 41796 41797 41798 41793 41821 41805 41810
TESCO STORES 3212 TRAVELODGE GB0000 WWW.BANNERUK.COM CITY PLUMBING FLOWFLEX COMPONENTS LITFAD ORDER 432108 LOCALGOVIOBS PAYPAL PROPERTYLAW REDACTIVE PUBLISHING STAMPS DIRECT LTD TESCO-STORES-5712 TRAVELODGE GB0000 WWW.BANNERUK.COM CHARTERED INST OF CIPD MEMBERSHIP FEE GMO GLOBALSIGN LIM TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 WARWICK DC PARKING WATERSTONES WELCOME BREAK DAYS INN WWW.BANNERUK.COM 1 AND 1 IONOS LTD 1 SABAI SABAI SAINSBURYS S/MKTS SUMMIT GB LTD TESCO PAY AT PUMP 3878 TRAVELODGE GB0000	Housing Building Services Public Conveniences Public Conveniences Members Services Resources Members Services Resources Members Services Resources Building Services Corp Mgt Chief Exec Housing Building Services Refuse Collection Corp Mgt Chief Exe Information Technology Housing Housing Housing Housing Building Services Information Technology Elections Local Economy/Tourism Resources Housing Building Services Housing Building Services Housing Building Services Housing Building Services Housing	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Legal Shared Services Accountancy Division Legal Shared Services Accountancy Division Elizabeth House Civic - Miscellaneous Temporary Accommodation for Homeless Elizabeth House Refuse Collection-Client Exs. Deputy Chief Executive ICT - Shared Services Homelessness Homelessness Deputy Chief Executive Housing Advice Temporary Accommodation for Homeless Elizabeth House ICT - Shared Services Elections General Venture House, Stratford-upon-Avon Accountancy Division Temporary Accommodation for Homeless Building Control Service (Fee) CCTV General Operation Engineers Consultancy Account Temporary Accommodation for Homeless Homelessness Homeless	Mobile Phones B&B charges Coffice Stationery Repair and Maintenance Misc. Employee Costs Recruitment Training Recruitment Training Recruitment Office Stationery Chairmans Exps B&B charges B&B charges Computer Software, Licensing & Maintenan B&B charges B&B charges B&B charges B&B charges B&B charges B&B charges Car Parking Charges Long Service Awards B&B charges Computer Software, Licensing & Maintenan Recruitment B&B charges Befreshments Expenses Other Hired Services Protective Clothing Expenses Fruel & Oil B&B charges	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £105.43 £28.92 £42.38 £55.00 £48.00 £1,038.00 £38.50 £63.30 £69.34 £67.11 £158.00 £139.00 £438.00 £64.24 £422.68 £90.24 £3.80 £55.00 £66.99 £44.21 £34.20 £4.50 £4.50 £720.00 £38.50 £6.99 £44.71 £34.20 £4.50 £4.50 £720.00 £38.60 £720.00 £38.60 £720.00 £38.60 £720.00 £38.60 £720.00 £73.40 £720.00 £73.40 £720.00 £73.40 £73.40 £74.50 £75.50 £75.60	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 09/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41832 41839 41836 41826 41808 41827 41815 41801 41819 41816 41823 41813 41811 41796 41797 41798 41798 41799 41815 41801 41810
TESCO STORES 3212 TRAVELODGE GB0000 TRAVELODGE GB00000	Housing Building Services Public Conveniences Public Conveniences Members Services Resources Housing Housing Housing Housing Corp Mgt Chief Exec Housing Housing Housing Lorp Mgt Chief Exec Housing Housing Building Services Information Technology Elections Local Economy/Tourism Resources Housing Building Services Local Economy/Tourism Resources Housing	Homelessness Prevention Fund Temporary Accommodation for Homeless Homelessness Homelessness Temporary Accommodation for Homeless Elizabeth House Conveniences Expenses Legal Shared Services Accountancy Division Legal Shared Services Accountancy Division Elizabeth House Civic - Miscellaneous Temporary Accommodation for Homeless Elizabeth House Refuse Collection-Client Exs. Deputy Chief Executive ICT - Shared Services Homelessness Homelessness Homelessness Deputy Chief Executive Housing Advice Temporary Accommodation for Homeless Elizabeth House ICT - Shared Services Elections General Venture House, Stratford-upon-Avon Accountancy Division Temporary Accommodation for Homeless Building Control Service (Fee) CCTV General Operation Engineers Consultancy Account Engineers Consultancy Account Temporary Accommodation for Homeless Homelessness	Mobile Phones B&B charges Gfice Stationery Repair and Maintenance Repair and Maintenance Misc. Employee Costs Recruitment Training Recruitment Office Stationery Chairmans Exps B&B charges Office Stationery Professional Subs Employees Professional Subs Employees Professional Subs Employees Computer Software, Licensing & Maintenan B&B charges B&B charges B&B charges Car Parking Charges Long Service Awards B&B charges Office Stationery Computer Software, Licensing & Maintenan Recruitment B&B charges Refreshments Expenses Other Hired Services Protective Clothing Expenses Fuel & Oil B&B charges B&B charges B&B charges B&B charges B&B charges B&B charges	£52.99 £59.84 £484.43 £739.98 £106.38 £135.83 £135.83 £105.43 £28.92 £42.38 £55.00 £48.00 £1,038.00 £38.50 £63.30 £69.34 £67.11 £158.00 £139.00 £422.68 £90.24 £32.60 £422.68 £90.24 £33.60 £450 £450 £450 £450 £450 £450 £450 £45	06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 06/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 08/12/2022 09/12/2022	41794 41799 41800 41842 41843 41844 41845 41817 41832 41839 41836 41826 41808 41827 41815 41801 41819 41816 41823 41813 41811 41796 41797 41798 41793 41821 41805 41810

PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£318.00	12/12/2022	41883
PREMIER INN	Housing	Homelessness	B&B charges	£478.00	12/12/2022	41885
TOOLSTATION LIMITED TRAVELODGE GB0000	Environmental Health Housing	Rodent Destruction Temporary Accommodation for Homeless	Protective Clothing Expenses B&B charges	£49.98 £292.56	12/12/2022 12/12/2022	41882 41887
WWW.CIPR.CO.UK	Corporate Communications	Corp. Communications	Professional Subs Employees	£253.00	12/12/2022	41881
WWW.VENESTA.CO.UK	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£418.32	12/12/2022	41886
BULLIVANT MEDIA GROUP	Resources	Accountancy Division Conveniences Expenses	Recruitment Repair and Maintenance	£432.00	13/12/2022 13/12/2022	41880
HG BUILDBASE STRATFORD ROBERT DYAS STRATFORD	Public Conveniences Building Services	Conveniences Expenses Elizabeth House	Repair and Maintenance Repair and Maintenance	£76.35 £6.49	13/12/2022	41875 41872
STEER.CO.UK	Environmental Health	Dog Warden Service	Vehicle Repair & Maintenance	£794.88	13/12/2022	41876
STRATFORD HERALD	Resources	Accountancy Division	Recruitment	£462.54	13/12/2022	41873
STRATFORD HERALD STRATFORD HERALD	Regulatory Services Licensing	Planning General Hackney Carriage Licences	Advertising Advertising	£169.92 £420.69	13/12/2022 13/12/2022	41874 41878
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£127.28	13/12/2022	41879
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£10.01	13/12/2022	41877
MERCURE WALTON WARWICK POUNDLAND LTD 1251	Housing	Temporary Accommodation for Homeless Building Control Service (Fee)	B&B charges	£1,120.00	14/12/2022	41868
PREMIER INN	Building Control Housing	Homelessness	Office Stationery B&B charges	£4.00 £340.00	14/12/2022 14/12/2022	41867 41860
TESCO PFS 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£80.45	14/12/2022	41861
THE MALT MILLER	Information Technology	Head of ICT and Revenues	Long Service Awards	£150.00	14/12/2022	41864
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£228.93 £336.24	14/12/2022 14/12/2022	41862 41863
TRAVELODGE GB0000	Housing Housing	Temporary Accommodation for Homeless Homelessness	B&B charges B&B charges	£307.80	14/12/2022	41869
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£945.04	14/12/2022	41871
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£22.57	14/12/2022	41865
WWW.BANNERUK.COM WWW.BANNERUK.COM	Building Services Inventories	Vending Machines General Stationery Stocks	Refreshments Expenses Stores Purchases	£47.76 £2.68	14/12/2022 14/12/2022	41866 41866
WWW.TONERGIANT.CO.UK	Building Services	Elizabeth House	Office Stationery	£72.70	14/12/2022	41870
BOOTS VOUCHERS	Information Technology	Head of ICT and Revenues	Health & Safety Expenses	£12.00	15/12/2022	41856
COMBINED COURT	Members Services	Legal Shared Services	Legal Fees	£108.00	15/12/2022	41858
STEER.CO.UK STEER.CO.UK	Environmental Health Environmental Health	Dog Warden Service Dog Warden Service	Vehicle Repair & Maintenance Vehicle Repair & Maintenance	£16.60 -£16.60	15/12/2022 15/12/2022	41857 42131
STEER.CO.UK	Environmental Health	Dog Warden Service	Vehicle Repair & Maintenance	-£16.60	15/12/2022	42132
THE BOSTON TEA PARTY	Building Control	Building Control Service (Fee)	Hospitality - Officers	£153.25	15/12/2022	41854
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£309.95	15/12/2022	41855
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing	Homelessness Temporary Accommodation for Homeless	B&B charges B&B charges	£358.10 £339.10	15/12/2022 15/12/2022	41855 41859
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Subscriptions	£285.00	15/12/2022	41853
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£52.77	16/12/2022	41849
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£406.56	16/12/2022	41852
WWW.BANNERUK.COM WWW.BANNERUK.COM	Building Services Building Services	Vending Machines Vending Machines	Refreshments Expenses Refreshments Expenses	£29.16 £78.42	16/12/2022 16/12/2022	41850 41851
AMAZON.CO.UK 1N7BF0FF4	Building Services	Elizabeth House	Equipment General	£31.50	19/12/2022	41903
AMZNMKTPLACE AMAZON.CO	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£15.01	19/12/2022	41902
AMZNMKTPLACE AMAZON.CO	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£12.70	19/12/2022	41902
CITY PLUMBING HOLIDAY INN EXPRESS WA	Building Services Housing	Elizabeth House Temporary Accommodation for Homeless	Repair and Maintenance B&B charges	£354.80 £42.07	19/12/2022 19/12/2022	41923 41926
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£42.07	19/12/2022	41927
SP FRANKING-LABELS	Inventories	General Stationery Stocks	Stores Purchases	£22.79	19/12/2022	41907
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£109.23	19/12/2022	41896
TRAVELODGE GB0000 AMAZON PRIME	Housing Environmental Health	Temporary Accommodation for Homeless Env. Health Expenses	B&B charges Postages Expenses	£100.73 -£8.99	19/12/2022 20/12/2022	41897 41915
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£480.00	20/12/2022	41924
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,000.00	20/12/2022	41906
TRAVELODGE GB0000 ARDEN GARAGES	Housing Off Street Barking	Temporary Accommodation for Homeless	B&B charges Vehicle Repair & Maintenance	£45.59 £207.14	20/12/2022	41895 41919
B & O 1141	Off-Street Parking Public Conveniences	Car Parks Expenses Conveniences Expenses	Repair and Maintenance	£38.43	21/12/2022 21/12/2022	41919
BUILDING & PLUMB SUPP	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£48.98	21/12/2022	41921
BUILDING & PLUMB SUPP	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£22.41	21/12/2022	41921
GREGGS PLC MFG BIDFORD-ON-AVON	Local Economy/Tourism Environmental Health	Venture House, Stratford-upon-Avon Dog Warden Service	Refreshments Expenses Vehicle Other Running Costs	£12.60 £75.66	21/12/2022 21/12/2022	41900 41916
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£42.99	21/12/2022	41922
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£52.26	21/12/2022	41920
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£226.56	21/12/2022	41909
STRATFORD REGISTER OFF TRAVELODGE GB0000	Environmental Health Housing	Env. Health Expenses Temporary Accommodation for Homeless	Burial of Dead B&B charges	£11.00 £625.01	21/12/2022 21/12/2022	41917 41893
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£760.86	21/12/2022	41894
WOLSELEY UK	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£36.23	21/12/2022	41913
HMCTS BIRMINGHAMCONF11 LIDL GB STRATFORD ON	Off-Street Parking Local Economy/Tourism	Car Parks Expenses Venture House, Stratford-upon-Avon	Court Costs Materials General	£226.00 £5.59	22/12/2022 22/12/2022	41918 41899
NABMA	Miscellaneous Properties	Markets and Projects Officer	Conferences/Courses/Seminars	£360.00	22/12/2022	41898
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£195.65	22/12/2022	41888
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£276.40	22/12/2022	41889
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	£215.65 £1,083.76	22/12/2022 22/12/2022	41890 41891
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£1,083.76	22/12/2022	41892
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£49.43	23/12/2022	41911
PREMIER INN	HR and Training	Post Entry training	Training	£429.50	23/12/2022	41904
STRATFORD HERALD TESCO PFS 3878	Regulatory Services Holding Accounts	Planning General Engineers Consultancy Account	Advertising Fuel & Oil	£147.26 £40.47	23/12/2022 23/12/2022	41908 41910
TESCO STORES 3212	Housing	Homelessness Prevention Fund	Mobile Phones	£43.98	23/12/2022	41925
WWW.AAT-ORG.UK	Resources	Accountancy Division	Professional Subs Employees	£175.00	23/12/2022	41901
WWW.CIMAGLOBAL.COM	Resources	Accountancy Division	Professional Subs Employees	£329.00	23/12/2022	41914
WWW.SCREWFIX.COM HOLIDAY INN EXPRESS WA	Building Services Housing	Elizabeth House Temporary Accommodation for Homeless	Equipment General B&B charges	£94.98 £42.07	23/12/2022 26/12/2022	41905 41928
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£126.21	26/12/2022	41934
POUNDLAND LTD 1251	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£2.50	26/12/2022	41931
POUNDLAND LTD 1251 HOLIDAY INN EXPRESS WA	Off-Street Parking Housing	Car Parks Expenses Temporary Accommodation for Homeless	Cleaning Materials Direct Purchase B&B charges	£4.00 £276.89	28/12/2022 29/12/2022	41932 41933
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£6.50	30/12/2022	41933
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£9.50	30/12/2022	41930