

B & Q 1141	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£68.23	20/10/2022	41556
CANON (UK) LIMITED	Information Technology	Design & Cartographic Unit	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 H44714T85	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
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£50.34	01/11/2022	41598
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£420.78	01/11/2022	41599
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	Housing	Temporary Accommodation for Homeless	B&B charges	£19.00	02/11/2022	41596
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£380.88	02/11/2022	41594
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£80.56	02/11/2022	41595
AMZNMKTPLACE AMAZON.CO	Inventories	General Stationery Stocks	Stores Purchases	£9.99	03/11/2022	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
ZETTEL_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 WAREHOUS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£21.26	10/11/2022	41655
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£90.02	10/11/2022	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	Building Services	Elizabeth House	Repair & Maintenance of Plant & Equipmen	£70.00	11/11/2022	41647
CANVA 03600-23322744	Refuse Collection	Refuse Collection-Client Exs.	Stationery Expenses	£99.99	11/11/2022	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	14/11/2022	41702
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Equipment General	£21.99	14/11/2022	41702
NX BUS CONTACTLESS	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£2.40	14/11/2022	41674
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	Housing	Temporary Accommodation for Homeless	B&B charges	£280.21	14/11/2022	41681
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£148.88	14/11/2022	41709
WARWICKSHIRE COUNTY CO	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£3.00	14/11/2022	41675
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	Housing	Homelessness	B&B charges	£71.24	15/11/2022	41679
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£272.94	15/11/2022	41711
BUILDING & PLUMB SUPP	Recreational Amenities	Bancroft Gardens	Landscape Maintenance	£112.23	16/11/2022	41705
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	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£152.44	16/11/2022	41698
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£347.74	16/11/2022	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	Regulatory Services	Planning General	Advertising	£226.56	17/11/2022	41696
STRATFORD U AV T/O	Housing	Homelessness Prevention Fund	Trains, planes and buses	£68.20	17/11/2022	41710
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£75.96	17/11/2022	41694
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
OLSON	Property plant and equipment	UPS Replacements 2022-23	Acquisition Computer Hardware	£931.92	18/11/2022	41690
PETS CORNER	Environmental Health	Dog Warden Service	Equipment General	£31.98	18/11/2022	41703
SCREWFIX DIR LTD	Environmental Health	Env. Health Expenses	Protective Clothing Expenses	£37.99	18/11/2022	41701
SCREWFIX DIR LTD	Environmental Health	Env. Health Expenses	Protective Clothing Expenses	£25.96	18/11/2022	41701
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£45.06	18/11/2022	41697
TESCO STORES 2773	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£5.60	18/11/2022	41692
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£283.51	18/11/2022	41684
ALCESTER LOCKS LIMITED	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£4.25	21/11/2022	41752
AMZNMKTPLACE	Building Services	Elizabeth House	Equipment General	£29.72	21/11/2022	41728
ARGOS LTD	Building Services	Elizabeth House	Mobile Phones	£49.99	21/11/2022	41723
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£64.98	21/11/2022	41739
PACKAGING ENVIRONMENTA	Building Services	Elizabeth House	Refreshments Expenses	£333.36	21/11/2022	41727
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£192.00	21/11/2022	41753
SUMUP JK TAXI STRATF	Housing	Homelessness	Vehicle Hire Expenses	£18.20	21/11/2022	41722
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£221.30	21/11/2022	41720
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£179.48	21/11/2022	41721
CITY PLUMBING	C.C.T.V.	Car Parks CCTV	Repair and Maintenance	£12.50	22/11/2022	41751
CITY PLUMBING	Building Services	Elizabeth House	Repair and Maintenance	£98.19	22/11/2022	41751
MOSAIC EVENTS LTD	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Subscriptions	£130.00	22/11/2022	41745
STRATFORD MANOR	Corp Mgt Chief Exec	Head of Paid Service	Conferences/Courses/Seminars	£570.00	22/11/2022	41724
SUMMIT GB LTD	Environmental Health	Rodent Destruction	Uniform & Laundry	£28.46	22/11/2022	41735
SUMMIT GB LTD	Environmental Health	Rodent Destruction	Uniform & Laundry	£141.77	22/11/2022	41736
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£619.33	22/11/2022	41716
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£589.48	22/11/2022	41718
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£325.31	22/11/2022	41719
CIBSE	Environmental Health	Env. Health Expenses	Books & Publications	£36.00	23/11/2022	41741
ENTERPRISE RENT A CAR	Environmental Health	Rodent Destruction	Vehicle Hire Expenses	£1.00	23/11/2022	41734
PARK AVENUE BAKER	Non Distributed Costs	Joint Head of Service. Customer Services	Conferences/Courses/Seminars	£216.27	23/11/2022	41717
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£713.00	23/11/2022	41715
QUADIANT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,000.00	23/11/2022	41732
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£51.35	23/11/2022	41750
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£283.20	23/11/2022	41737
TESCO PAYAT PUMP 3728	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£79.51	23/11/2022	41743
TESCO PFS 3728	Environmental Health	Dog Warden Service	Vehicle Repair & Maintenance	£9.50	23/11/2022	41742
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£410.93	23/11/2022	41714
WH SMITH	Off-Street Parking	Car Parks Expenses	Stationery Expenses	£27.99	23/11/2022	41744
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Equipment General	£58.99	24/11/2022	41740
COUNTY COURT	Members Services	Legal Shared Services	Legal Fees	£108.00	24/11/2022	41730
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£28.71	24/11/2022	41749
STAPLES	Building Services	Vending Machines	Refreshments Expenses	£59.89	24/11/2022	41731
TESCO PFS 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£56.11	24/11/2022	41733
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£721.86	24/11/2022	41712
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£846.36	24/11/2022	41713
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£97.92	24/11/2022	41726
AMZNMKTPLACE	Building Control	Building Control Service (Fee)	Office Stationery	£23.99	25/11/2022	41729
B & Q 1141	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£16.24	25/11/2022	41746
SCREWFIX DIR LTD	Avenue Farm Depot	Avenue Farm Depot	Repair and Maintenance	£49.99	25/11/2022	41748
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£7.99	25/11/2022	41748
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Equipment General	£249.99	25/11/2022	41748
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£57.68	25/11/2022	41738

TOOLSTATION LIMITED	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£66.19	25/11/2022	41747
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£4.57	25/11/2022	41725
AMAZON.CO.UK.UK 117E40V04	Inventories	General Stationery Stocks	Stores Purchases	£7.50	28/11/2022	41771
AMAZON.CO.UK.UK 117E40V04	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	41782
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
ZETTL_ 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	41761
RTPI	Policy	Planning & Housing Policy	Professional Subs.- Employees	£331.00	30/11/2022	41762
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£9.29	30/11/2022	41780
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£328.51	30/11/2022	41774
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£22.00	30/11/2022	41781
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£1,155.06	30/11/2022	41791
AMAZON.CO.UK.UK 119PB1F4	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.UK 1W9J17ER4	Inventories	General Stationery Stocks	Stores Purchases	£21.65	05/12/2022	41822
AMAZON.CO.UK.UK 1W9XMOAK4	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	Regulatory Services	Planning General	Advertising	£249.22	06/12/2022	41828
TESCO STORES 3212	Housing	Homelessness Prevention Fund	Mobile Phones	£52.99	06/12/2022	41841
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£59.84	06/12/2022	41794
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£484.43	06/12/2022	41799
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£739.98	06/12/2022	41800
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£106.38	06/12/2022	41842
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£135.83	06/12/2022	41843
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£135.83	06/12/2022	41844
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£105.43	06/12/2022	41845
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£28.92	06/12/2022	41817
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£42.38	07/12/2022	41832
FLOWFLEX COMPONENTS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£55.00	07/12/2022	41839
LITFAD ORDER 432108	Members Services	Legal Shared Services	Misc. Employee Costs	£84.97	07/12/2022	41836
LOCALGOVJOBS	Resources	Accountancy Division	Recruitment	£900.00	07/12/2022	41826
PAYPAL PROPERTYLAW	Members Services	Legal Shared Services	Training	£48.00	07/12/2022	41808
REDACTIVE PUBLISHING	Resources	Accountancy Division	Recruitment	£1,038.00	07/12/2022	41827
STAMPS DIRECT LTD	Building Services	Elizabeth House	Office Stationery	£38.50	07/12/2022	41815
TESCO-STORES-5712	Corp Mgt Chief Exec	Civic - Miscellaneous	Chairmans Exps	£6.30	07/12/2022	41801
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£69.34	07/12/2022	41819
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£67.11	07/12/2022	41816
CHARTERED INST OF	Refuse Collection	Refuse Collection-Client Exs.	Professional Subs.- Employees	£158.00	08/12/2022	41823
GMP MEMBERSHIP FEE	Corp Mgt Chief Exec	Deputy Chief Executive	Professional Subs.- Employees	£139.00	08/12/2022	41813
GMO GLOBALSIGN LIMO	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£438.00	08/12/2022	41811
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£64.24	08/12/2022	41796
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£422.68	08/12/2022	41797
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£90.24	08/12/2022	41798
WARWICK DC PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£3.80	08/12/2022	41793
WATERSTONES	Housing	Housing Advice	Long Service Awards	£250.00	08/12/2022	41821
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£66.99	08/12/2022	41805
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£44.21	08/12/2022	41814
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£34.20	09/12/2022	41810
1 AND 1 IONOS LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£4.50	09/12/2022	41810
1 AND 1 IONOS LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£4.50	09/12/2022	41810
JGP RESOURCING LTD	Resources	Accountancy Division	Recruitment	£720.00	09/12/2022	41825
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£334.00	09/12/2022	41804
SABAI SABAI	Building Control	Building Control Service (Fee)	Refreshments Expenses	£8.51	09/12/2022	41820
SAINSBURYS S/MKTS	C.C.T.V.	CCTV General Operation	Other Hired Services	£4.25	09/12/2022	41846
SUMMIT GB LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£25.20	09/12/2022	41831
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£47.12	09/12/2022	41830
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£146.29	09/12/2022	41803
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£559.48	09/12/2022	41809
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£61.99	09/12/2022	41802
WWW.LEXISNEXIS.CO.UK	Monitoring Officer	Monitoring Officer	Books & Publications Expenses	£164.99	09/12/2022	41834
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£359.94	12/12/2022	41884

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	Environmental Health	Rodent Destruction	Protective Clothing Expenses	£49.98	12/12/2022	41882
TRAVELDGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£292.56	12/12/2022	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	Recruitment	£432.00	13/12/2022	41880
HG BUILDBASE STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£76.35	13/12/2022	41875
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Repair and Maintenance	£6.49	13/12/2022	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	Regulatory Services	Planning General	Advertising	£169.92	13/12/2022	41874
STRATFORD HERALD	Licensing	Hackney Carriage Licences	Advertising	£420.69	13/12/2022	41878
TRAVELDGE 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	Housing	Temporary Accommodation for Homeless	B&B charges	£1,120.00	14/12/2022	41868
POUNDLAND LTD 1251	Building Control	Building Control Service (Fee)	Office Stationery	£4.00	14/12/2022	41867
PREMIER INN	Housing	Homelessness	B&B charges	£340.00	14/12/2022	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
TRAVELDGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£228.93	14/12/2022	41862
TRAVELDGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£336.24	14/12/2022	41863
TRAVELDGE GB0000	Housing	Homelessness	B&B charges	£307.80	14/12/2022	41869
TRAVELDGE 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	Building Services	Vending Machines	Refreshments Expenses	£47.76	14/12/2022	41866
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£2.68	14/12/2022	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	Environmental Health	Dog Warden Service	Vehicle Repair & Maintenance	£16.60	15/12/2022	41857
STEER.CO.UK	Environmental Health	Dog Warden Service	Vehicle Repair & Maintenance	-£16.60	15/12/2022	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
TRAVELDGE GB0000	Housing	Homelessness	B&B charges	£309.95	15/12/2022	41855
TRAVELDGE GB0000	Housing	Homelessness	B&B charges	£358.10	15/12/2022	41855
TRAVELDGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£339.10	15/12/2022	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
TRAVELDGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£406.56	16/12/2022	41852
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	£29.16	16/12/2022	41850
WWW.BANNERUK.COM	Building Services	Vending Machines	Refreshments Expenses	£78.42	16/12/2022	41851
AMAZON.CO.UK 1N7BF0FF4	Building Services	Elizabeth House	Equipment General	£31.50	19/12/2022	41903
AMZNMKTPPLACE AMAZON.CO	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£15.01	19/12/2022	41902
AMZNMKTPPLACE AMAZON.CO	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£12.70	19/12/2022	41902
CITY PLUMBING	Building Services	Elizabeth House	Repair and Maintenance	£354.80	19/12/2022	41923
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£42.07	19/12/2022	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
TRAVELDGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£109.23	19/12/2022	41896
TRAVELDGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£100.73	19/12/2022	41897
AMAZON PRIME	Environmental Health	Env. Health Expenses	Postages Expenses	-£8.99	20/12/2022	41915
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£480.00	20/12/2022	41924
QUADIANT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,000.00	20/12/2022	41906
TRAVELDGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£45.59	20/12/2022	41895
ARDEN GARAGES	Off-Street Parking	Car Parks Expenses	Vehicle Repair & Maintenance	£207.14	21/12/2022	41919
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£38.43	21/12/2022	41912
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	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Refreshments Expenses	£12.60	21/12/2022	41900
MFG BIDFORD-ON-AVON	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£75.66	21/12/2022	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	Environmental Health	Env. Health Expenses	Burial of Dead	£11.00	21/12/2022	41917
TRAVELDGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£625.01	21/12/2022	41893
TRAVELDGE 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	Off-Street Parking	Car Parks Expenses	Court Costs	£226.00	22/12/2022	41918
LIDL GB STRATFORD ON	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Materials General	£5.59	22/12/2022	41899
NABMA	Miscellaneous Properties	Markets and Projects Officer	Conferences/Courses/Seminars	£360.00	22/12/2022	41898
TRAVELDGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£195.65	22/12/2022	41888
TRAVELDGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£276.40	22/12/2022	41889
TRAVELDGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£215.65	22/12/2022	41890
TRAVELDGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£1,083.76	22/12/2022	41891
TRAVELDGE 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	Regulatory Services	Planning General	Advertising	£147.26	23/12/2022	41908
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£40.47	23/12/2022	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	Building Services	Elizabeth House	Equipment General	£94.98	23/12/2022	41905
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£42.07	26/12/2022	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	Off-Street Parking	Car Parks Expenses	Cleaning Materials Direct Purchase	£4.00	28/12/2022	41932
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£276.89	29/12/2022	41933
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£6.50	30/12/2022	41929
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£9.50	30/12/2022	41930