Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£168.28	05/01/2023	41935
WWW.IRRV.ORG.UK GMO GLOBALSIGN LIM	Council Tax Information Technology	Council Tax ICT - Shared Services	Subscriptions Computer Software, Licensing & Maintenan	£1,584.00 £132.00	05/01/2023 05/01/2023	41936 41937
ACTIVEWEARB	Building Control	Building Control Service (Fee)	Protective Clothing Expenses	£88.99	05/01/2023	41938
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£100.00	06/01/2023	41939
TESCO PAY AT PUMP 3878 PAPERSTATION LTD	Environmental Health Information Technology	Rodent Destruction Design & Cartographic Unit	Fuel & Oil Printing Paper	£68.76 £208.68	05/01/2023 05/01/2023	41940 41941
HAYMARKET MEDIA GROUP	Regulatory Services	Enforcement Team	Recruitment	£1,794.00	04/01/2023	41942
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£169.92	04/01/2023	41943
TESCO PAY AT PUMP 3878 CITY PLUMBING	Holding Accounts Public Conveniences	Engineers Consultancy Account Conveniences Expenses	Fuel & Oil Repair and Maintenance	£54.06 £12.21	06/01/2023 05/01/2023	41944 41945
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£15.98	04/01/2023	41946
WESTMINSTER FORUM PROJ	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Member Training	£312.00	04/01/2023	41947
SCREWFIX DIR LTD BUILDING & PLUMB SUPP	Holding Accounts Public Conveniences	Engineers Consultancy Account Conveniences Expenses	Furniture and Equipment Repair and Maintenance	£309.43 £11.22	06/01/2023 05/01/2023	41948 41949
ZETTLE_ YORKS BELL COU	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£7.30	09/01/2023	41950
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£98.98	13/01/2023	41951
AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	Property plant and equipment Housing	Mobile Phones 2022-23 Homelessness	Acquisition Computer Hardware Mobile Phones	£3.98 £3.98	10/01/2023 10/01/2023	41952 41952
AMZNMKTPLACE AMAZON.CO	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£2.20	10/01/2023	41952
AMZNMKTPLACE AMAZON.CO	Housing	Homelessness Mobile Phones 2022-23	Mobile Phones	£2.19	10/01/2023	41952
AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE	Property plant and equipment Property plant and equipment	Mobile Phones 2022-23 Mobile Phones 2022-23	Acquisition Computer Hardware Acquisition Computer Hardware	£7.86 £66.40	10/01/2023 09/01/2023	41952 41953
AMZNMKTPLACE	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£30.73	09/01/2023	41953
WWW.BALLICOM.CO.UK	Property plant and equipment	IT Server Replacements 2022-23	Acquisition Computer Hardware	£1,431.88 £4.50	09/01/2023	41954
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	09/01/2023 09/01/2023	41955 41955
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£49.79	09/01/2023	41955
WAITROSE 474	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£10.60	12/01/2023	41956
WWW.BANNERUK.COM BP OVERSLEY MILL	Building Services Environmental Health	Elizabeth House Rodent Destruction	Office Stationery Vehicle Repair & Maintenance	-£28.92 £8.00	09/01/2023 11/01/2023	41957 41958
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£226.56	11/01/2023	41959
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£25.98	13/01/2023	41960
B & Q 1141 ALCESTER LOCKS LIMITED	SDC Infrastructure Public Conveniences	SDC Infrastructure (inc. Car Parks) Conveniences Expenses	Repair and Maintenance Repair and Maintenance	£16.40 £101.05	11/01/2023 09/01/2023	41961 41962
SCREWFIX DIR LTD	Environmental Health	Rodent Destruction	Equipment General	£19.96	13/01/2023	41963
W M MORRISON PETRO	Crime Reduction	Rural Crime	Fuel & Oil	£20.51	12/01/2023	41964
TESCO PFS 3878 HOLIDAY INN EXPRESS WA	Holding Accounts Housing	Engineers Consultancy Account Temporary Accommodation for Homeless	Fuel & Oil B&B charges	£105.26 £53.54	10/01/2023 09/01/2023	41965 41966
GEN REGISTER OFFICE	Housing	Homelessness	Homelessness Prevention Grant	£14.00	10/01/2023	41967
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£442.62	09/01/2023	41968
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	£442.62 £345.77	09/01/2023 09/01/2023	41969 41970
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£306.77	09/01/2023	41971
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£442.62	09/01/2023	41972
POUNDLAND LTD 1251 TRAVELODGE GB0000	C.C.T.V. Housing	CCTV General Operation Temporary Accommodation for Homeless	Other Hired Services B&B charges	£28.00 £57.94	11/01/2023 20/01/2023	41973 41974
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges	£37.94 £335.33	19/01/2023	41974
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£204.95	19/01/2023	41976
TRAVELODGE GB0000 HOLIDAY INN EXPRESS WA	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges	£62.69 £594.54	19/01/2023 18/01/2023	41977 41978
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges B&B charges	£44.99	18/01/2023	41979
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£5.00	18/01/2023	41980
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	£574.93 £50.99	18/01/2023 18/01/2023	41981 41982
TRAVELODGE GB0000	Housing Housing	Temporary Accommodation for Homeless	B&B charges	£318.18	17/01/2023	41983
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£426.48	17/01/2023	41984
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges	£426.48 £43.69	17/01/2023 17/01/2023	41985 41986
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	£426.48	17/01/2023	41987
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£322.94	16/01/2023	41988
EVENT NO5 CHAMBERS WWW.IRRV.ORG.UK	Policy National Non-Domestic Rate	Planning & Housing Policy NNDR Admin.	Training	£234.00 £150.00	20/01/2023 17/01/2023	41989 41990
AMZNMKTPLACE	Building Services	NNDR Admin. Elizabeth House	Training Office Stationery	£7.89	20/01/2023	41990 41991
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£78.73	20/01/2023	41992
STAPLES AMZNMKTPLACE	Building Services	Elizabeth House Elizabeth House	Refreshments Expenses Equipment General	£123.00 £20.94	20/01/2023 20/01/2023	41993 41994
UKOFFICEDIRECT.CO.	Building Services Building Services	Elizabeth House	Office Stationery	£20.94 £15.42	19/01/2023	41994
AMZNMKTPLACE AMAZON.CO	Elections	District & Parish Elections 2023	Stationery Expenses	£132.93	19/01/2023	41996
WWW.BANNERUK.COM WWW.BANNERUK.COM	Building Services Building Services	Elizabeth House Elizabeth House	Office Stationery Office Stationery	£51.36 £11.62	18/01/2023 17/01/2023	41997 41998
PACKAGING ENVIRONMENTA	Building Services	Elizabeth House	Refreshments Expenses	£333.36	16/01/2023	41999
AMZNMKTPLACE	Elections	District & Parish Elections 2023	Stationery Expenses	£217.44	16/01/2023	42000
AMZNMKTPLACE AMZNMKTPLACE	Elections Elections	District & Parish Elections 2023 District & Parish Elections 2023	Stationery Expenses Stationery Expenses	£54.36 £9.99	16/01/2023 16/01/2023	42000 42000
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Fuel & Oil	£59.51	16/01/2023	42001
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Cleaning Materials Direct Purchase	£5.00	16/01/2023	42002
WWW.CIOB.ORG.UK TRAINLINE	Building Control Building Control	Building Control Service (Fee) Building Control Service (Fee)	Professional Subs Employees Trains, planes and buses	£50.00 £35.91	17/01/2023 16/01/2023	42003 42004
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£545.00	20/01/2023	42005
LEAMOCO STRATFORD	Environmental Health	Rodent Destruction	Vehicle Repair & Maintenance	£34.31	20/01/2023	42006
TESCO PAY AT PUMP 3878 TOOLSTATION LIMITED	Environmental Health Environmental Health	Rodent Destruction Rodent Destruction	Fuel & Oil Equipment General	£71.78 £58.96	17/01/2023 16/01/2023	42007 42008
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£249.22	18/01/2023	42009
JPIMEDIA.CO.UK	Policy	Neighbourhood Plan Consultation	Advertising	£496.70	17/01/2023	42010
STRATFORD HERALD BULLIVANT MEDIA GROUP	Policy Policy	Neighbourhood Plan Consultation Neighbourhood Plan Consultation	Advertising Advertising	£240.39 £158.40	17/01/2023 17/01/2023	42011 42012
BULLIVANT MEDIA GROUP	Off-Street Parking	Car Parks Expenses	Recruitment	£388.80	17/01/2023	42013
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£240.39	17/01/2023	42014
STRATFORD HERALD STRATFORD HERALD	Parks Playfields & Open Spaces Off-Street Parking	Grounds Maint General Admin Car Parks Expenses	Advertising Recruitment	£180.30 £588.49	17/01/2023 17/01/2023	42015 42016
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£43.70	20/01/2023	42017
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£15.90	20/01/2023	42018
JEWSON LTD PREMIER INN	SDC Infrastructure Environmental Health	SDC Infrastructure (inc. Car Parks) Env. Health Expenses	Repair and Maintenance Accommodation	£112.44 £150.98	19/01/2023 20/01/2023	42019 42020
CHARTERED INSTITUTE OF	Environmental Health	Env. Health Expenses	Professional Fees	£246.00	19/01/2023	42021
SCREWFIX DIR LTD	Off-Street Parking	Bridgeway Car Park	Repair and Maintenance	£65.25	19/01/2023	42022
SCREWFIX DIR LTD SCREWFIX DIR LTD	Holding Accounts Off-Street Parking	Engineers Consultancy Account Bridgeway Car Park	Furniture and Equipment Repair and Maintenance	£13.99 £9.99	18/01/2023 18/01/2023	42023 42023
TOOLSTATION LIMITED	Holding Accounts	Engineers Consultancy Account	Repair and Maintenance	£3.48	18/01/2023	42024
TOOLSTATION LIMITED	Holding Accounts	Engineers Consultancy Account	Repair and Maintenance	£8.59	18/01/2023	42024
HG BUILDBASE STRATFORD HG BUILDBASE STRATFORD	SDC Infrastructure Holding Accounts	SDC Infrastructure (inc. Car Parks) Engineers Consultancy Account	Repair and Maintenance Vehicle Other Running Costs	£3.88 £3.96	17/01/2023 17/01/2023	42025 42025
JEWSON LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£3.85	17/01/2023	42025
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£367.90	18/01/2023	42027
TRAVELODGE GB0000 AMZNMKTPLACE AMAZON.CO	Housing Crime Reduction	Temporary Accommodation for Homeless Crime Reduction	B&B charges Equipment General	£393.64 £139.99	16/01/2023 24/01/2023	42028 42029
AMZNMKTPLACE AMAZON.CO	Crime Reduction	Crime Reduction	Equipment General	£139.99	23/01/2023	42030
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£90.00	27/01/2023	42031
MERCURE WALTON WARWICK WELCOME BREAK DAYS INN	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	£90.00 £87.98	27/01/2023 26/01/2023	42032 42033
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£352.43	23/01/2023	42034
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£332.43	23/01/2023	42035
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£437.88	23/01/2023	42036

		Markets and Projects Officer				
TRAINLINE.COM HOLIDAY INN EXPRESS WA	Miscellaneous Properties Housing	Temporary Accommodation for Homeless	Trains, planes and buses B&B charges	£23.39 £59.16	24/01/2023 26/01/2023	42037 42038
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£491.93	25/01/2023	42039
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£545.28	25/01/2023	42040
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£598.43	25/01/2023	42041
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£334.36	25/01/2023	42042
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£195.80	24/01/2023	42043
WELCOME BREAK DAYS INN TRAVELODGE GB0000	Housing Housing	Homelessness Temporary Accommodation for Homeless	B&B charges	£81.98 £367.68	24/01/2023 27/01/2023	42044 42045
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	-£401.94	26/01/2023	42045
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£574.93	26/01/2023	42040
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£409.97	24/01/2023	42048
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£586.42	24/01/2023	42049
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£119.31	23/01/2023	42050
AMZNMKTPLACE AMAZON.CO	Building Services	Elizabeth House	Office Stationery	£22.99	27/01/2023	42051
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£63.86	27/01/2023	42052
STAPLES	Building Services	Elizabeth House	Refreshments Expenses	£65.94	27/01/2023	42053
AMZNMKTPLACE	Elections	District & Parish Elections 2023	Stationery Expenses	£62.11	26/01/2023	42054
AMZNMKTPLACE	Elections	District & Parish Elections 2023	Stationery Expenses	£82.81	26/01/2023	42054
AMZNMKTPLACE AMAZON.CO	Elections	District & Parish Elections 2023	Stationery Expenses	£8.27	26/01/2023	42055
WWW.BANNERUK.COM	Building Services	Elizabeth House Elizabeth House	Refreshments Expenses	£29.16	24/01/2023 23/01/2023	42056
STAPLES WWW.BANNERUK.COM	Building Services Building Services	Elizabeth House	Office Stationery Office Stationery	£49.93 £10.36	23/01/2023	42057 42058
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Fuel & Oil	£64.64	27/01/2023	42059
TFL TRAVEL CH	Building Control	Building Control Service (Fee)	Trains, planes and buses	£2.50	26/01/2023	42060
WWW.LABC.UK.COM	HR and Training	Post Entry training	Training	£720.00	23/01/2023	42061
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Training	£50.00	23/01/2023	42062
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Training	£50.00	23/01/2023	42063
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Training	£50.00	23/01/2023	42064
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Training	£50.00	23/01/2023	42065
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Training	£50.00	23/01/2023	42066
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Training	£100.01	23/01/2023	42067
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Training	£50.00	23/01/2023	42068
PLANTOOL HIRE CENTRES(ARGOS LTD	HR and Training Building Services	Community & Technical Services Training Flizabeth House	Health & Safety Expenses Office Stationery	£34.56 £60.00	25/01/2023 23/01/2023	42069 42070
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,000.00	27/01/2023	42070
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£90.12	24/01/2023	42071
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£17.00	23/01/2023	42073
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£71.80	26/01/2023	42074
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£226.56	25/01/2023	42075
SPECTRUM PLASTICS	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£104.49	27/01/2023	42076
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£50.19	27/01/2023	42077
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£4.55	27/01/2023	42078
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£48.82	26/01/2023	42079
JOHN LYNE HOME IMPROVE	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£6.36	25/01/2023	42080
B & Q 1141	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£47.00	25/01/2023	42081
B & Q 1141	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£72.92	25/01/2023	42082
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£10.96	24/01/2023	42083
CHARTERED INSTITUTE OF W M MORRISON PETRO	Environmental Health Environmental Health	Env. Health Expenses Dog Warden Service	Professional Fees Vehicle Other Running Costs	£246.00 £80.28	25/01/2023 24/01/2023	42084 42085
BREWERS	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£41.54	27/01/2023	42086
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£31.99	30/01/2023	42087
CHARTERED INST OF	Refuse Collection	Refuse Collection-Client Exs.	Professional Subs Employees	£210.00	31/01/2023	42088
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£90.00	02/02/2023	42089
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£68.00	01/02/2023	42090
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£510.08	31/01/2023	42091
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£569.98	31/01/2023	42092
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£51.40	30/01/2023	42093
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£450.99	30/01/2023	42094
TRAVELODGE GB0000	Housing	Homelessness				
TRAVELORGE ORGANO			B&B charges	£288.62	02/02/2023	42095
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£113.20	02/02/2023	42096
TRAVELODGE GB0000	Housing Housing	Homelessness Homelessness	B&B charges B&B charges	£113.20 £237.46	02/02/2023 31/01/2023	42096 42097
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing Housing	Homelessness Homelessness Temporary Accommodation for Homeless	B&B charges B&B charges B&B charges	£113.20 £237.46 £498.68	02/02/2023 31/01/2023 31/01/2023	42096 42097 42098
TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing Housing Housing	Homelessness Homelessness Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges B&B charges B&B charges	£113.20 £237.46 £498.68 £530.08	02/02/2023 31/01/2023 31/01/2023 31/01/2023	42096 42097 42098 42099
TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing Housing Housing Housing	Homelessness Homelessness Temporary Accommodation for Homeless Temporary Accommodation for Homeless Homelessness	B&B charges B&B charges B&B charges B&B charges B&B charges	£113.20 £237.46 £498.68 £530.08 £636.40	02/02/2023 31/01/2023 31/01/2023	42096 42097 42098 42099 42100
TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing Housing Housing	Homelessness Homelessness Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges B&B charges B&B charges	£113.20 £237.46 £498.68 £530.08	02/02/2023 31/01/2023 31/01/2023 31/01/2023 03/02/2023	42096 42097 42098 42099
TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing Housing Housing Housing Housing	Homelessness Homelessness Temporary Accommodation for Homeless Temporary Accommodation for Homeless Homelessness Homelessness	B&B charges B&B charges B&B charges B&B charges B&B charges B&B charges	£113.20 £237.46 £498.68 £530.08 £636.40 £392.62	02/02/2023 31/01/2023 31/01/2023 31/01/2023 03/02/2023 01/02/2023	42096 42097 42098 42099 42100 42101
TRAVELODGE GB0000	Housing Housing Housing Housing Housing Housing Housing	Homelessness Homelessness Temporary Accommodation for Homeless Temporary Accommodation for Homeless Homelessness Homelessness Homelessness Homelessness	B&B charges	£113.20 £237.46 £498.68 £530.08 £636.40 £392.62 £124.42	02/02/2023 31/01/2023 31/01/2023 31/01/2023 03/02/2023 01/02/2023 01/02/2023	42096 42097 42098 42099 42100 42101 42102
TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 TRAVELODGE GB0000 WWW.BALLICOM.CO.UK FASTHOSTS TESCO STORES 2773	Housing Housing Housing Housing Housing Housing Housing Housing Property plant and equipment Community Leadership Corp Mgt Chief Exec	Homelessness Homelessness Temporary Accommodation for Homeless Temporary Accommodation for Homeless Homelessness Homelessness Homelessness IT Server Replacements 2022-23 Shakespeare's Birthday Grant PA Unit	B&B charges Computer Hardware Computer Software, Licensing & Maintenan Refreshments Expenses	£113.20 £237.46 £498.68 £530.08 £636.40 £392.62 £124.42 £818.11 £16.67 £6.20	02/02/2023 31/01/2023 31/01/2023 31/01/2023 03/02/2023 01/02/2023 01/02/2023 30/01/2023 03/02/2023	42096 42097 42098 42099 42100 42101 42102 42103 42104 42105
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43043885 COSTA COFFEE	Building Control	Building Control Service (Fee)	Refreshments Expenses	£11.20	10/02/2023	42152
AMAZON.CO.UK 1Q33A3TA4	Building Services	Vending Machines	Materials General	£83.08	07/02/2023	42153
STRATFORD HERALD STRATFORD HERALD	Members Services Regulatory Services	Legal Shared Services Planning General	Advertising Advertising	£180.30 £181.25	08/02/2023 08/02/2023	42154 42155
STRATFORD HERALD	Members Services	Legal Shared Services	Advertising	£240.39	06/02/2023	42156
ESTATES & MANAGEMENT L LIDL GB STRATFORD ON	Housing Environmental Health	Cost Centre Env. Health Expenses	Management Fees Equipment General	£17.98 £2.75	06/02/2023 09/02/2023	42157 42158
FIND A WILL	Council Tax	Council Tax	Subscriptions	£1.50	09/02/2023	42159
HG BUILDBASE STRATFORD	Holding Accounts	Engineers Consultancy Account	Landscape Maintenance	£45.26	10/02/2023	42160
WWW.PLUMBWORLD.CO.UK GRLDIRECT.CO.UK	Public Conveniences Local Economy/Tourism	Conveniences Expenses Venture House, Stratford-upon-Avon	Repair and Maintenance Repair and Maintenance	£372.95 £65.00	07/02/2023 06/02/2023	42161 42162
TESCO STORES 3212	Housing	Homelessness Prevention Fund	Mobile Phones	£53.98	10/02/2023	42163
WWW.OFCOM.ORG.UK TRAVELODGE GB0000	C.C.T.V. Housing	CCTV General Operation Temporary Accommodation for Homeless	Other Hired Services B&B charges	£50.00 £314.41	06/02/2023 17/02/2023	42164 42165
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£549.03	17/02/2023	42166
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£112.09	15/02/2023	42167
TRAVELODGE GB0000 1 AND 1 IONOS LTD	Housing Elections	Temporary Accommodation for Homeless Elections General	B&B charges Computer Software, Licensing & Maintenan	-£237.46 £4.50	13/02/2023 15/02/2023	42168 42169
1 AND 1 IONOS LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£4.50	15/02/2023	42169
1 AND 1 IONOS LTD ROBERT DYAS STRATFORD	Information Technology Corp Mgt Chief Exec	ICT - Shared Services Head of Paid Service	Computer Software, Licensing & Maintenan Materials General	£53.52 £5.49	15/02/2023 16/02/2023	42169 42170
TOWN HALL MSCP	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£6.20	13/02/2023	42171
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£483.96	13/02/2023	42172
WWW.CIWM.CO.UK MERCURE WALTON WARWICK	Non Distributed Costs Housing	Shared Head of Community and Operational Services Homelessness	Professional Fees B&B charges	£158.00 £630.00	17/02/2023 17/02/2023	42173 42174
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£118.30	16/02/2023	42175
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£99.94	14/02/2023	42176 42177
TRAVELODGE GB0000 AMZNMKTPLACE	Housing Regulatory Services	Homelessness Enforcement Team	B&B charges Office Stationery	£663.94 £12.99	13/02/2023 14/02/2023	42177
TESCO STORES 2773	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£4.60	17/02/2023	42179
WWW.LOCAL.GOV.UK WWW.PLANNING.CO	Corp Mgt Chief Exec Property plant and equipment	PA Unit Riverside Green 2020	Conferences/Courses/Seminars Other Prof.Fees (Capital)	£214.80 £148.20	16/02/2023 15/02/2023	42180 42181
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,000.00	17/02/2023	42182
ROBERT DYAS STRATFORD	Inventories	General Stationery Stocks	Stores Purchases	£4.29	15/02/2023	42183
BP OVERSLEY MILL TESCO PAY AT PUMP 3878	Environmental Health Environmental Health	Rodent Destruction Rodent Destruction	Vehicle Repair & Maintenance Fuel & Oil	£12.00 £69.25	14/02/2023 13/02/2023	42184 42185
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£215.23	15/02/2023	42186
PAPERSTATION LTD	Information Technology	Design & Cartographic Unit	Printing Paper	£147.42	14/02/2023	42187
STRATFORD HERALD BULLIVANT MEDIA GROUP	Policy Policy	Planning & Housing Policy Planning & Housing Policy	Advertising Advertising	£260.43 £345.60	14/02/2023 14/02/2023	42188 42189
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£44.17	17/02/2023	42190
TESCO PAY AT PUMP 3878 CHARTERED INSTITUTE OF	Holding Accounts Environmental Health	Engineers Consultancy Account Env. Health Expenses	Fuel & Oil Professional Fees	£31.01 £246.00	13/02/2023 14/02/2023	42191 42192
SCREWFIX DIR LTD	Environmental Health	Env. Health Expenses	Protective Clothing Expenses	£39.99	14/02/2023	42193
W M MORRISON PETRO	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£43.48	13/02/2023	42194
HMCTS MOJ PLANTOOL HIRE CENTRES(Regulatory Services Crime Reduction	Enforcement Team Rural Crime	Court Costs Hire Rental Leasing of Equipment	£108.00 -£200.00	14/02/2023 16/02/2023	42195 42196
HARTWELL AND COMPANY T	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£134.40	15/02/2023	42197
CITY PLUMBING	Building Services	Elizabeth House	Repair and Maintenance	£16.97	15/02/2023	42198
CITY PLUMBING CITY PLUMBING	Local Economy/Tourism Public Conveniences	Venture House, Stratford-upon-Avon Conveniences Expenses	Repair and Maintenance Repair and Maintenance	£15.60 £32.76	15/02/2023 14/02/2023	42198 42199
PLANTOOL HIRE CENTRES(Crime Reduction	Rural Crime	Hire Rental Leasing of Equipment	£234.56	13/02/2023	42200
WWW.BREWERS.CO.UK HOLIDAY INN EXPRESS WA	Miscellaneous Properties Housing	Misc. Properties - General Temporary Accommodation for Homeless	Repair and Maintenance B&B charges	£52.58 £1,178.41	13/02/2023 13/02/2023	42201 42202
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£237.46	24/02/2023	42202
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£471.59	24/02/2023	42204
TRAVELODGE GB0000 PREMIER INN	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	£266.92 £632.00	24/02/2023 24/02/2023	42205 42206
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£72.99	23/02/2023	42207
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	£331.52	22/02/2023	42208 42209
TRAVELODGE GB0000 PREMIER INN	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges	£90.24 £213.00	22/02/2023 22/02/2023	42210
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£231.77	21/02/2023	42211
PREMIER INN PREMIER INN	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	£71.00 £257.00	20/02/2023	42212 42213
WESTMIDLANDSCOM	Policy	Planning & Housing Policy	Trains, planes and buses	£112.10	23/02/2023	42214
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Training	£144.00	24/02/2023	42215
TRAVELODGE GB0000 WWW.BALLICOM.CO.UK	Housing Property plant and equipment	Homelessness IT Server Replacements 2022-23	B&B charges Acquisition Computer Hardware	£64.24 £858.54	23/02/2023 23/02/2023	42216 42217
AMZNMKTPLACE AMAZON.CO	Building Services	Elizabeth House	Office Stationery	£47.99	24/02/2023	42218
AMZNMKTPLACE PACKAGING ENVIRONMENTA	Building Services	Elizabeth House Elizabeth House	Office Stationery	£95.98 £333.36	23/02/2023 23/02/2023	42219 42220
WWW.BANNERUK.COM	Building Services Building Services	Elizabeth House	Refreshments Expenses Office Stationery	£13.28	20/02/2023	42220
STRAT DISTRICT COUNCIL	Off-Street Parking	SoA Surface Car Park Expenses	Car Parking Charges	£1.20	24/02/2023	42222
POUNDLAND LTD 1251 ROBERT DYAS STRATFORD	Off-Street Parking Building Services	Car Parks Expenses Elizabeth House	Health & Safety Expenses Equipment General	£4.60 £27.99	20/02/2023 21/02/2023	42223 42224
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£2.99	23/02/2023	42225
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£83.48	22/02/2023	42226
YOURMEMBERSHIP, INC. STRATFORD HERALD	Policy Regulatory Services	Planning & Housing Policy Planning General	Recruitment Advertising	£789.00 £260.54	23/02/2023 21/02/2023	42227 42228
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£42.33	24/02/2023	42229
SCREWFIX DIR LTD TOOLSTATION LIMITED	Miscellaneous Properties Shopmobility	Cost Centre Shopmobility	Repair and Maintenance Repair and Maintenance	£59.98 £42.98	23/02/2023	42230 42231
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£55.69	20/02/2023	42232
HMCTS MOJ	Regulatory Services	Enforcement Team	Court Costs	£275.00	20/02/2023	42233
FIND A WILL SCREWEIX DIR LTD	Council Tax Public Conveniences	Council Tax Conveniences Expenses	Subscriptions Repair and Maintenance	£1.50 £5.61	23/02/2023 24/02/2023	42234 42235
VELUX COMPANY LTD.	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£494.40	23/02/2023	42236
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£114.48	22/02/2023	42237
HOMEBASE LTD 494 W M MORRISON PETROL	Recreational Amenities Holding Accounts	Bancroft Gardens Engineers Consultancy Account	Repair and Maintenance Fuel & Oil	£150.00 £60.01	22/02/2023 22/02/2023	42238 42239
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£27.64	20/02/2023	42240
WWW.CIOB.ORG.UK TRAVELODGE GB0000	Building Control Housing	Building Control Service (Fee) Temporary Accommodation for Homeless	Professional Fees B&B charges	£305.00 £52.24	01/03/2023 03/03/2023	42241 42242
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£155.78	01/03/2023	42243
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	-£159.00	01/03/2023	42244
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	£64.59 £318.21	28/02/2023 28/02/2023	42245 42246
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£629.78	28/02/2023	42247
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing	Homelessness Homelessness	B&B charges	£259.31 £494.89	03/03/2023 01/03/2023	42248 42249
STARBUCKS	Housing Policy	Planning & Housing Policy	B&B charges Employee Subsistence Expenses	£494.89 £7.75	03/03/2023	42249
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£246.00	03/03/2023	42251
TRAVELODGE GB0000 TRAVELODGE GB0000	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	£292.57 £33.64	28/02/2023 27/02/2023	42252 42253
AMZNMKTPLACE AMAZON.CO	Crime Reduction	Crime Reduction	Equipment General	£99.99	02/03/2023	42254
AMZNMKTPLACE AMAZON.CO	Elections	District & Parish Elections 2023	Office Stationery	£17.99	03/03/2023	42255
AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE	Elections Building Services	District & Parish Elections 2023 Elizabeth House	Office Stationery Office Stationery	£71.95 £54.98	03/03/2023 02/03/2023	42255 42256
AMZNMKTPLACE	Building Services	Elizabeth House	Office Stationery	£15.98	02/03/2023	42257
AMZNMKTPLACE WWW.BANNERUK.COM	Elections Inventories	District & Parish Elections 2023 General Stationery Stocks	Office Stationery Stores Purchases	£119.94 -£16.80	27/02/2023 28/02/2023	42258 42259
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£72.07	28/02/2023	42260
STRATFORD HERALD	Resources	Exchequer Division	Advertising	£751.23	01/03/2023	42261
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£203.90	28/02/2023	42262

TRAINLINE						
	Information Technology	ICT - Shared Services	Trains, planes and buses	£46.18	02/03/2023	42263
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£42.56	03/03/2023	42264
B & Q 1141	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£88.16	03/03/2023	42265
SCREWFIX DIR LTD SCREWFIX DIR LTD	Public Conveniences Public Conveniences	Conveniences Expenses Conveniences Expenses	Repair and Maintenance Repair and Maintenance	£23.36 £34.75	02/03/2023 02/03/2023	42266 42267
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£59.14	01/03/2023	42268
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£15.98	28/02/2023	42269
SCREWFIX DIR LTD	Environmental Health	Env. Health Expenses	Clothing	£24.99	02/03/2023	42270
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£65.45	02/03/2023	42271
SCREWFIX DIR LTD W M MORRISON PETRO	Holding Accounts Holding Accounts	Engineers Consultancy Account Engineers Consultancy Account	Furniture and Equipment Vehicle Other Running Costs	£133.48 £8.49	02/03/2023 02/03/2023	42272 42273
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£526.64	03/03/2023	42274
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£583.87	03/03/2023	42275
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£303.01	06/03/2023	42276
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£660.18	10/03/2023	42277
WELCOME BREAK DAYS INN TRAVELODGE GB0000	Housing Housing	Temporary Accommodation for Homeless Temporary Accommodation for Homeless	B&B charges B&B charges	£531.93 £758.98	10/03/2023 10/03/2023	42278 42279
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£689.63	09/03/2023	42279
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£455.95	09/03/2023	42281
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£292.69	07/03/2023	42282
TRAVELODGE GB0000 WWW.IRRV.ORG.UK	Housing Council Tax	Temporary Accommodation for Homeless Council Tax	B&B charges Training	£178.47 £60.00	07/03/2023 10/03/2023	42283 42284
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Items Refunded	-£144.00	07/03/2023	42285
NORTON NP287929301	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£23.99	10/03/2023	42286
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£37.80	08/03/2023	42287
1 AND 1 IONOS LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£4.50	08/03/2023	42287
1 AND 1 IONOS LTD AMZNMKTPLACE AMAZON.CO	Elections Property plant and equipment	Elections General IT Server Replacements 2022-23	Computer Software, Licensing & Maintenan Acquisition Computer Hardware	£4.50 £34.20	08/03/2023 07/03/2023	42287 42288
AMZNMKTPLACE AMAZON.CO	Property plant and equipment	IT Server Replacements 2022-23	Acquisition Computer Hardware Acquisition Computer Hardware	£12.75	07/03/2023	42288
AMZNMKTPLACE	Property plant and equipment	Elizabeth House, Stratford-upon-Avon	Acquisition Computer Hardware	£8.90	06/03/2023	42289
AMZNMKTPLACE	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£20.97	06/03/2023	42289
AMZNMKTPLACE	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£21.98	06/03/2023	42290
AMZNMKTPLACE NETIKUS.NET	Information Technology Information Technology	ICT - Shared Services ICT - Shared Services	Computer Hardware Expenses Computer Software, Licensing & Maintenan	£8.90 £386.55	06/03/2023 06/03/2023	42290 42291
AMZNMKTPLACE	Building Services	Elizabeth House	Materials General	£33.30	09/03/2023	42292
STAPLES	Building Services	Elizabeth House	Refreshments Expenses	£94.80	09/03/2023	42293
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£53.67	09/03/2023	42294
AMAZON.CO.UK 1R7205NR4	Elections	District & Parish Elections 2023	Office Stationery	£157.39	08/03/2023	42295
AMZNMKTPLACE AMAZON.CO TRAINLINE	Elections Building Control	District & Parish Elections 2023 Building Control Service (Fee)	Office Stationery Trains, planes and buses	£147.28 £67.25	06/03/2023 06/03/2023	42296 42297
WWW.IOSH.CO.UK	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Health & Safety Expenses	£147.00	09/03/2023	42298
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£2,000.00	10/03/2023	42299
TESCO PFS 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£85.52	09/03/2023	42300
BP OVERSLEY MILL	Environmental Health	Rodent Destruction	Fuel & Oil	£8.00	09/03/2023	42301
STRATFORD HERALD STRATFORD HERALD	Regulatory Services Corporate Communications	Planning General Corp. Communications	Advertising Advertising	£226.56 £100.16	08/03/2023 07/03/2023	42302 42303
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	-£180.00	09/03/2023	42304
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£180.00	08/03/2023	42305
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£180.00	08/03/2023	42306
HQN LIMITED LLG ENTERPRISES LTD	Members Services Members Services	Legal Shared Services Legal Shared Services	Training Training	£216.00 £246.00	07/03/2023 07/03/2023	42307 42308
HMCTS MO.I	Regulatory Services	Planning General	Court Costs	£108.00	06/03/2023	42308
PLANTOOL HIRE CENTRES(Crime Reduction	Rural Crime	Hire Rental Leasing of Equipment	-£200.00	09/03/2023	42310
PLANTOOL HIRE CENTRES(Crime Reduction	Rural Crime	Hire Rental Leasing of Equipment	£234.56	08/03/2023	42311
B & Q 1141	Holding Accounts	Engineers Consultancy Account	Repair and Maintenance	£48.00	08/03/2023	42312
IRONMONGERYDIRECT LTD	Building Services	Elizabeth House	Repair and Maintenance	£253.44	07/03/2023	42313 42314
TOOLSTATION LIMITED SCREWFIX DIR LTD	Holding Accounts Holding Accounts	Engineers Consultancy Account Engineers Consultancy Account	Repair and Maintenance Furniture and Equipment	£13.00 £62.98	07/03/2023 06/03/2023	42315
AMZNMKTPLACE AMAZON.CO	Crime Reduction	Crime Reduction	Equipment General	£139.99	14/03/2023	42316
AMZNMKTPLACE	Crime Reduction	Crime Reduction	Equipment General	£139.99	13/03/2023	42317
AMZNMKTPLACE	Crime Reduction	Crime Reduction	Equipment General	£139.99	13/03/2023	42318
AMZNMKTPLACE TVLICENSING.CO.UK	Crime Reduction Local Economy/Tourism	Crime Reduction Venture House, Stratford-upon-Avon	Equipment General Licence Fees	£139.99 £159.00	13/03/2023 17/03/2023	42319 42320
ZETTLE_ 247 LEAMINGTON	Housing	Temporary Accommodation for Homeless	B&B charges	£70.00	15/03/2023	42320
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£665.98	15/03/2023	42322
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£162.16	15/03/2023	42323
PREMIER INN	Housing	Homelessness	B&B charges	£242.00	13/03/2023	42324
TRAVELODGE GB0000 PREMIER INN	Housing Housing	Homelessness Homelessness	B&B charges B&B charges	£345.77		42325
		Tidificiosificos			13/03/2023	42326
METER MANAGER LIMI		Recreation Ground Car Park		£80.00	13/03/2023	42326 42327
METER MANAGER LIMI TRAVELODGE GB0000	Off-Street Parking Housing	Recreation Ground Car Park Temporary Accommodation for Homeless	Electricity B&B charges			
TRAVELODGE GB0000 REALVNC LIMITED	Off-Street Parking Housing Information Technology	Temporary Accommodation for Homeless ICT - Shared Services	Electricity B&B charges Computer Software, Licensing & Maintenan	£80.00 £19.80 £625.18 £260.57	13/03/2023 13/03/2023 14/03/2023 13/03/2023	42327 42328 42329
TRAVELODGE GB0000 REALVNC LIMITED AMZNMKTPLACE	Off-Street Parking Housing Information Technology Policy	Temporary Accommodation for Homeless ICT - Shared Services Planning & Housing Policy	Electricity B&B charges Computer Software, Licensing & Maintenan Office Stationery	£80.00 £19.80 £625.18 £260.57 £8.98	13/03/2023 13/03/2023 14/03/2023 13/03/2023 17/03/2023	42327 42328 42329 42330
TRAVELODGE GB0000 REALVNC LIMITED AMZNMKTPLACE AMZNMKTPLACE	Off-Street Parking Housing Information Technology Policy Building Services	Temporary Accommodation for Homeless ICT - Shared Services Planning & Housing Policy Elizabeth House	Electricity B&B charges Computer Software, Licensing & Maintenan Office Stationery Materials General	£80.00 £19.80 £625.18 £260.57 £8.98 £10.98	13/03/2023 13/03/2023 14/03/2023 13/03/2023 17/03/2023 17/03/2023	42327 42328 42329 42330 42330
TRAVELODGE GB0000 REALVNC LIMITED AMZNMKTPLACE	Off-Street Parking Housing Information Technology Policy	Temporary Accommodation for Homeless ICT - Shared Services Planning & Housing Policy	Electricity B&B charges Computer Software, Licensing & Maintenan Office Stationery	£80.00 £19.80 £625.18 £260.57 £8.98	13/03/2023 13/03/2023 14/03/2023 13/03/2023 17/03/2023	42327 42328 42329 42330
TRAVELODGE GB0000 REALVNC LIMITED AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE	Off-Street Parking Housing Information Technology Policy Building Services Elections	Temporary Accommodation for Homeless ICT - Shared Services Planning & Housing Policy Elizabeth House District & Parish Elections 2023	Electricity B&B charges Computer Software, Licensing & Maintenan Office Stationery Materials General Office Stationery	£80.00 £19.80 £625.18 £260.57 £8.98 £10.98 £9.00	13/03/2023 13/03/2023 14/03/2023 13/03/2023 17/03/2023 17/03/2023 16/03/2023	42327 42328 42329 42330 42330 42331 42331 42332
TRAVELODGE GB0000 REALVNC LIMITED AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE OFFICE MONSTER TRAINLINE	Off-Street Parking Housing Information Technology Policy Building Services Elections Elections Council Tax Building Control	Temporary Accommodation for Homeless ICT - Shared Services Planning & Housing Policy Elizabeth House District & Parish Elections 2023 District & Parish Elections 2023 Council Tax Building Control Service (Fee)	Electricity B&B charges Computer Software, Licensing & Maintenan Office Stationery Materials General Office Stationery Office Stationery Office Stationery Trains, planes and buses	£80.00 £19.80 £625.18 £260.57 £8.98 £10.98 £9.00 £8.99 £39.23 £23.40	13/03/2023 13/03/2023 14/03/2023 13/03/2023 17/03/2023 17/03/2023 16/03/2023 15/03/2023 14/03/2023	42327 42328 42329 42330 42330 42331 42331 42332 42333
TRAVELODGE GB0000 REALVNC LIMITED AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE OFFICE MONSTER	Off-Street Parking Housing Information Technology Policy Building Services Elections Elections Council Tax	Temporary Accommodation for Homeless ICT - Shared Services Planning & Housing Policy Elizabeth House District & Parish Elections 2023 District & Parish Elections 2023 Council Tax Building Control Service (Fee) Legal Shared Services	Electricity B&B charges Computer Software, Licensing & Maintenan Office Stationery Materials General Office Stationery Office Stationery Office Stationery Office Stationery	£80.00 £19.80 £625.18 £260.57 £8.98 £10.98 £9.00 £8.99 £39.23	13/03/2023 13/03/2023 14/03/2023 13/03/2023 17/03/2023 17/03/2023 16/03/2023 15/03/2023	42327 42328 42329 42330 42330 42331 42331 42332
TRAVELODGE GB0000 REALVINC LIMITED AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE OFFICE MONSTER TRAINLINE COMBINED COURT	Off-Street Parking Housing Housing Information Technology Policy Building Services Elections Elections Council Tax Building Control Members Services	Temporary Accommodation for Homeless ICT - Shared Services Planning & Housing Policy Elizabeth House District & Parish Elections 2023 District & Parish Elections 2023 Council Tax Building Control Service (Fee)	Electricity B&B charges Computer Software, Licensing & Maintenan Office Stationery Materials General Office Stationery Office Stationery Office Stationery Trains, planes and buses County Court Costs	£80.00 £19.80 £625.18 £260.57 £8.98 £10.98 £9.00 £8.99 £39.23 £23.40 £355.00	13/03/2023 13/03/2023 14/03/2023 13/03/2023 17/03/2023 17/03/2023 16/03/2023 16/03/2023 14/03/2023 17/03/2023	42327 42328 42329 42330 42331 42331 42331 42332 42333 42334
TRAVELODGE GB0000 REALVNC LIMITED AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE OFFICE MONSTER TRAINLINE COMBINEO COURT WWW.BANNERUK.COM AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE	Off-Street Parking Housing Information Technology Policy Building Services Elections Elections Council Tax Building Control Members Services Inventories Inventories Inventories	Temporary Accommodation for Homeless ICT - Shared Services Planning & Housing Policy Elizabeth House District & Parish Elections 2023 District & Parish Elections 2023 Council Tax Building Control Service (Fee) Legal Shared Services General Stationery Stocks	Electricity B&B charges Computer Software, Licensing & Maintenan Office Stationery Materials General Office Stationery Office Stationery Office Stationery Trains, planes and buses County Court Costs Stores Purchases Stores Purchases Stores Purchases	£80.00 £19.80 £625.18 £260.57 £8.98 £10.98 £9.00 £8.99 £39.23 £23.40 £355.00 £68.87 £21.63	13/03/2023 13/03/2023 14/03/2023 14/03/2023 17/03/2023 16/03/2023 16/03/2023 15/03/2023 16/03/2023 15/03/2023 15/03/2023 15/03/2023 15/03/2023	42327 42328 42329 42330 42331 42331 42332 42333 42334 42335 42336 42336
TRAVELODGE GB0000 REALVNC LIMITED AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE OFFICE MONSTER TRAINLINE COMBINED COURT WWW. BANNERUK.COM AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE	Off-Street Parking Housing Information Technology Policy Building Services Elections Elections Council Tax Building Control Members Services Inventories Inventories Inventories Inventories Inventories	Temporary Accommodation for Homeless ICT - Shared Services Planning & Housing Policy Elizabeth House District & Parish Elections 2023 District & Parish Elections 2023 Council Tax Building Control Service (Fee) Legal Shared Services General Stationery Stocks	Electricity B&B charges Computer Software, Licensing & Maintenan Office Stationery Materials General Office Stationery Office Stationery Office Stationery Trains, planes and buses County Court Costs Stores Purchases Stores Purchases Stores Purchases Stores Purchases Stores Purchases	£80.00 £19.80 £625.18 £260.57 £8.98 £10.98 £9.00 £8.99 £39.23 £23.40 £355.00 £68.87 £21.63 £10.43 £8.85	13/03/2023 13/03/2023 14/03/2023 13/03/2023 17/03/2023 16/03/2023 16/03/2023 14/03/2023 16/03/2023 15/03/2023 15/03/2023 15/03/2023 15/03/2023 15/03/2023	42327 42328 42329 42330 42330 42331 42331 42332 42333 42334 42335 42336 42336 42336
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AMAZON.CO.UK X21IX5AT5	Shopmobility	Shopmobility	Stationery Expenses	£112.95	23/03/2023	42369
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£70.01	22/03/2023	42370
BULLIVANT MEDIA GROUP	Off-Street Parking	Car Parks Expenses	Recruitment	£388.80	22/03/2023	42371
STRATFORD HERALD	Off-Street Parking	Car Parks Expenses	Recruitment	£588.49	22/03/2023	42372
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£328.51	21/03/2023	42373
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£42.43	24/03/2023	42374
TIMPSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£36.00	24/03/2023	42375
CURRYS BUSINESS	Social Inclusion	MEES Midlands Net Zero Hub (Energy Efficiency)	Equipment General	£34.20	24/03/2023	42376
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£20.03	23/03/2023	42377
WALLS & CEILINGS INTER	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£410.29	23/03/2023	42378
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£50.36	20/03/2023	42379
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£382.80	27/03/2023	42380
AMAZON.CO.UK 7K7AT7C35	Elections	District & Parish Elections 2023	Office Stationery	£63.50	27/03/2023	42381
THE FLAG SHOP LTD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Materials General	£65.85	27/03/2023	42382
AMZNMKTPLACE	Shopmobility	Shopmobility	Stationery Expenses	£27.99	27/03/2023	42383
AMZNMKTPLACE	Shopmobility	Shopmobility	Stationery Expenses	£78.87	27/03/2023	42383
ALDI 112 775	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£9.96	27/03/2023	42384
STRATFORD REGISTRATION	Environmental Health	Env. Health Expenses	Burial of Dead	£11.00	27/03/2023	42385
PAYPAL SPOTIFY	Housing	Homelessness Prevention Fund	Homelessness Prevention Grant	£9.99	27/03/2023	42386
HTTPS://WWW.WEARYOURLO	Building Services	Elizabeth House	Protective Clothing Expenses	£134.00	28/03/2023	42387
WWW.ANYDESK.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£89.86	29/03/2023	42388
WWW.PRINTERLAND.CO	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Computer Hardware Expenses	£273.92	29/03/2023	42389
WWW.ANYDESK.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£89.86	29/03/2023	42390
EB THE BUILDING SAFET	Building Control	Building Control Service (Fee)	Training	£60.00	29/03/2023	42391
CARTRIDGE SAVE	Licensing	L.& Reg.ExpsPublic Protection	Stationery Expenses	£132.86	29/03/2023	42392
AMZ AMAZON.CO.UK	Shopmobility	Shopmobility	Stationery Expenses	-£56.97	29/03/2023	42393
SUMUP NARDIS MOBILE	Environmental Health	Rodent Destruction	Vehicle Other Running Costs	£80.00	29/03/2023	42394
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£283.20	29/03/2023	42395
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£171.93	30/03/2023	42396
AIRPAY 56125646-A2B GO	Housing	Temporary Accommodation for Homeless	B&B charges	£27.75	30/03/2023	42397
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£80.74	30/03/2023	42398
STAPLES	Council Tax Reduction - Admin.	Council Tax Benefits - Admin.	Equipment General	£80.50	30/03/2023	42399
POST OFFICE COUNTER	Building Services	Elizabeth House	Postages Expenses	£43.70	30/03/2023	42400
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£40.88	30/03/2023	42401
HMCTS MOJ	Regulatory Services	Enforcement Team	Court Costs	£1,175.00	30/03/2023	42402
ZETTLE_ 247 LEAMINGTON	Housing	Temporary Accommodation for Homeless	B&B charges	£35.00	31/03/2023	42403
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£291.67	31/03/2023	42404
POST OFFICE COUNTER	Building Services	Elizabeth House	Postages Expenses	£39.25	31/03/2023	42405
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£80.08	31/03/2023	42406
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£46.08	31/03/2023	42407
PASS PORTABLE APPLIAN	Social Inclusion	MEES Midlands Net Zero Hub (Energy Efficiency)	Equipment General	£1,479.60	31/03/2023	42408
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£195.67	03/04/2023	42414
CIMSPA	Non Distributed Costs	Shared Head of Community and Operational Services	Professional Fees	£160.00	03/04/2023	42417
FURNITURE@WORK LTD	Off-Street Parking	Car Parks Expenses	Furniture and Equipment	£187.20	03/04/2023	42422
BP OVERSLEY MILL	Environmental Health	Rodent Destruction	Vehicle Other Running Costs	£8.00	03/04/2023	42426
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£310.00	03/04/2023	42438