

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	Council Tax	Council Tax	Subscriptions	£1,584.00	05/01/2023	41936
GMO GLOBALSIGN LIM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintain	£132.00	05/01/2023	41937
ACTIVWEARB	Building Control	Building Control Service (Fee)	Protective Clothing Expenses	£88.99	05/01/2023	41938
QUADIANT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£100.00	06/01/2023	41939
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£68.76	05/01/2023	41940
PAPERSTATION LTD	Information Technology	Design & Cartographic Unit	Printing Paper	£208.68	05/01/2023	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	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£54.06	06/01/2023	41944
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£12.21	05/01/2023	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	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£309.43	06/01/2023	41948
BUILDING & PLUMB SUPP	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£11.22	05/01/2023	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
AMZNMKTPPLACE AMAZON.CO	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£3.98	10/01/2023	41952
AMZNMKTPPLACE AMAZON.CO	Housing	Homelessness	Mobile Phones	£3.98	10/01/2023	41952
AMZNMKTPPLACE AMAZON.CO	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£2.20	10/01/2023	41952
AMZNMKTPPLACE AMAZON.CO	Housing	Homelessness	Mobile Phones	£2.19	10/01/2023	41952
AMZNMKTPPLACE AMAZON.CO	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£7.86	10/01/2023	41952
AMZNMKTPPLACE	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£66.40	09/01/2023	41953
AMZNMKTPPLACE	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	09/01/2023	41954
1 AND 1 IONOS LTD	Elections	Elections General	Computer Software, Licensing & Maintain	£4.50	09/01/2023	41955
1 AND 1 IONOS LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintain	£4.50	09/01/2023	41955
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintain	£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	Building Services	Elizabeth House	Office Stationery	£28.92	09/01/2023	41957
BP OVERSLEY MILL	Environmental Health	Rodent Destruction	Vehicle Repair & Maintenance	£8.00	11/01/2023	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	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£16.40	11/01/2023	41961
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£101.05	09/01/2023	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	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£105.26	10/01/2023	41965
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£53.54	09/01/2023	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	Housing	Temporary Accommodation for Homeless	B&B charges	£442.62	09/01/2023	41969
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£345.77	09/01/2023	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	C.C.T.V.	CCTV General Operation	Other Hired Services	£28.00	11/01/2023	41973
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£57.94	20/01/2023	41974
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£335.33	19/01/2023	41975
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£204.95	19/01/2023	41976
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£62.69	19/01/2023	41977
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£594.54	18/01/2023	41978
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	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	Housing	Temporary Accommodation for Homeless	B&B charges	£574.93	18/01/2023	41981
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£50.99	18/01/2023	41982
TRAVELODGE GB0000	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	Housing	Temporary Accommodation for Homeless	B&B charges	£426.48	17/01/2023	41985
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£43.69	17/01/2023	41986
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	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 NOS CHAMBERS	Policy	Planning & Housing Policy	Training	£234.00	20/01/2023	41989
WWW.IRRV.ORG.UK	National Non-Domestic Rate	NNDR Admin.	Training	£150.00	17/01/2023	41990
AMZNMKTPPLACE	Building Services	Elizabeth House	Office Stationery	£7.89	20/01/2023	41991
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£78.73	20/01/2023	41992
STAPLES	Building Services	Elizabeth House	Refreshments Expenses	£123.00	20/01/2023	41993
AMZNMKTPPLACE	Building Services	Elizabeth House	Equipment General	£20.94	20/01/2023	41994
UKOFFICEDIRECT.CO.	Building Services	Elizabeth House	Office Stationery	£15.42	19/01/2023	41995
AMZNMKTPPLACE AMAZON.CO	Elections	District & Parish Elections 2023	Stationery Expenses	£132.93	19/01/2023	41996
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£51.36	18/01/2023	41997
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£11.62	17/01/2023	41998
PACKAGING ENVIRONMENTA	Building Services	Elizabeth House	Refreshments Expenses	£333.36	16/01/2023	41999
AMZNMKTPPLACE	Elections	District & Parish Elections 2023	Stationery Expenses	£217.44	16/01/2023	42000
AMZNMKTPPLACE	Elections	District & Parish Elections 2023	Stationery Expenses	£54.36	16/01/2023	42000
AMZNMKTPPLACE	Elections	District & Parish Elections 2023	Stationery Expenses	£9.99	16/01/2023	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	Building Control	Building Control Service (Fee)	Professional Subs. - Employees	£50.00	17/01/2023	42003
TRAINLINE	Building Control	Building Control Service (Fee)	Trains, planes and buses	£35.91	16/01/2023	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	Environmental Health	Rodent Destruction	Fuel & Oil	£71.78	17/01/2023	42007
TOOLSTATION LIMITED	Environmental Health	Rodent Destruction	Equipment General	£58.96	16/01/2023	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	Policy	Neighbourhood Plan Consultation	Advertising	£240.39	17/01/2023	42011
BULLIVANT MEDIA GROUP	Policy	Neighbourhood Plan Consultation	Advertising	£158.40	17/01/2023	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	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Advertising	£180.30	17/01/2023	42015
STRATFORD HERALD	Off-Street Parking	Car Parks Expenses	Recruitment	£588.49	17/01/2023	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	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£112.44	19/01/2023	42019
PREMIER INN	Environmental Health	Env. Health Expenses	Accommodation	£150.98	20/01/2023	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	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£13.99	18/01/2023	42023
SCREWFIX DIR LTD	Off-Street Parking	Bridgeway Car Park	Repair and Maintenance	£9.99	18/01/2023	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	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£3.88	17/01/2023	42025
HG BUILDBASE STRATFORD	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£3.96	17/01/2023	42025
JEWSON LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£3.85	17/01/2023	42026
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£367.90	18/01/2023	42027
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£393.64	16/01/2023	42028
AMZNMKTPPLACE AMAZON.CO	Crime Reduction	Crime Reduction	Equipment General	£139.99	24/01/2023	42029
AMZNMKTPPLACE 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	Housing	Temporary Accommodation for Homeless	B&B charges	£90.00	27/01/2023	42032
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£87.98	26/01/2023	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

TRAINLINE.COM	Miscellaneous Properties	Markets and Projects Officer	Trains, planes and buses	£23.39	24/01/2023	42037
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£59.16	26/01/2023	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	Housing	Homelessness	B&B charges	£81.98	24/01/2023	42044
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£367.68	27/01/2023	42045
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£401.94	26/01/2023	42046
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£574.93	26/01/2023	42047
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	£66.94	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	42055
AMZNMKTPLACE AMAZON.CO	Elections	District & Parish Elections 2023	Stationery Expenses	£8.27	26/01/2023	42054
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£29.16	24/01/2023	42056
STAPLES	Building Services	Elizabeth House	Office Stationery	£49.93	23/01/2023	42057
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£10.36	23/01/2023	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(	HR and Training	Community & Technical Services Training	Health & Safety Expenses	£34.56	25/01/2023	42069
ARGOS LTD	Building Services	Elizabeth House	Office Stationery	£60.00	23/01/2023	42070
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,000.00	27/01/2023	42071
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£90.12	24/01/2023	42072
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	28/01/2023	42074
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£228.56	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	Environmental Health	Env. Health Expenses	Professional Fees	£246.00	25/01/2023	42084
W M MORRISON PETRO	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£80.28	24/01/2023	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	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	Homelessness	B&B charges	£237.46	31/01/2023	42097
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£498.68	31/01/2023	42098
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£530.08	31/01/2023	42099
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£636.40	03/02/2023	42100
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£392.62	01/02/2023	42101
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£124.42	01/02/2023	42102
WWW.BALLI.COM.CO.UK	Property plant and equipment	IT Server Replacements 2022-23	Acquisition Computer Hardware	£818.11	30/01/2023	42103
FASTHOSTS	Community Leadership	Shakespeare's Birthday Grant	Computer Software, Licensing & Maintenan	£16.67	30/01/2023	42104
TESCO STORES 2773	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£6.20	03/02/2023	42105
WWW.LOCAL.GOV.UK	Corp Mgt Chief Exec	PA Unit	Conferences/Courses/Seminars	£957.60	31/01/2023	42106
WESTAIR REPRODUCTIONS	Investment Properties	Tourist Information Centre	Materials General	£283.44	03/02/2023	42107
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£51.74	01/02/2023	42108
AMZNMKTPLACE	Elections	District & Parish Elections 2023	Stationery Expenses	£68.64	30/01/2023	42109
TFL TRAVEL CH	Building Control	Building Control Service (Fee)	Trains, planes and buses	£2.50	30/01/2023	42110
PLANTOOL HIRE CENTRES(	HR and Training	Community & Technical Services Training	Health & Safety Expenses	£8.40	31/01/2023	42111
AMZNMKTPLACE	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning Materials Direct Purchase	£13.00	02/02/2023	42112
AMZNMKTPLACE	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning Materials Direct Purchase	£24.00	01/02/2023	42113
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£16.80	30/01/2023	42114
WWW.CIWM.CO.UK	Refuse Collection	Refuse Collection-Client Exs.	Professional Subs. - Employees	£258.00	03/02/2023	42115
HAYMARKET MEDIA GROUP	Regulatory Services	Enforcement Team	Recruitment	£1,794.00	02/02/2023	42116
REDACTIVE PUBLISHING	Regulatory Services	Enforcement Team	Recruitment	£1,446.00	02/02/2023	42117
WWW.MEMBERS.LANDSCAPEI	Regulatory Services	Planning General	Recruitment	£450.00	02/02/2023	42118
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£158.59	01/02/2023	42119
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£5.60	03/02/2023	42120
STRATFORD TILE WAREHOU	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£11.78	03/02/2023	42121
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£36.61	03/02/2023	42122
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£73.89	01/02/2023	42123
THE RANGE	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£12.90	30/01/2023	42124
PREMIER INN	Environmental Health	Env. Health Expenses	Accommodation	-£9.99	02/02/2023	42125
PREMIER INN	Environmental Health	Env. Health Expenses	Accommodation	-£9.99	02/02/2023	42126
STRATFORD REGISTRATION	Environmental Health	Env. Health Expenses	Burial of Dead	£11.00	31/01/2023	42127
HMCTS MOJ	Regulatory Services	Planning General	Court Costs	£569.00	30/01/2023	42128
CITY PLUMBING	Building Services	Elizabeth House	Repair and Maintenance	£46.83	03/02/2023	42129
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£196.27	03/02/2023	42130
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	-£282.10	09/02/2023	42133
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£180.00	10/02/2023	42134
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£180.00	09/02/2023	42135
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£199.47	09/02/2023	42136
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£136.79	08/02/2023	42137
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£382.78	08/02/2023	42137
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£190.97	08/02/2023	42138
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£582.28	08/02/2023	42139
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£616.00	06/02/2023	42140
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£1,062.76	06/02/2023	42141
HAYMARKET MEDIA GROUP	Policy	Planning & Housing Policy	Conferences/Courses/Seminars	£234.00	08/02/2023	42142
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£201.93	08/02/2023	42143
AMAZON.CO.UK 1Q0BQ9H4	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£30.00	10/02/2023	42144
HOME.BARGAINS WEBSITE	Building Services	Elizabeth House	Materials General	£24.73	10/02/2023	42145
HOME.BARGAINS WEBSITE	Building Services	Elizabeth House	Materials General	£109.69	10/02/2023	42146
AMZNMKTPLACE	Members Services	Democratic Services Unit	Office Stationery	£38.99	10/02/2023	42147
UKOFFICEDIRECT.CO.	Elections	District & Parish Elections 2023	Stationery Expenses	£46.17	07/02/2023	42148
AMZNMKTPLACE AMAZON.CO	Building Services	Elizabeth House	Office Stationery	£36.72	06/02/2023	42149
WWW.BANNERUK.COM	HR and Training	Human Resources	Health & Safety Expenses	£51.94	06/02/2023	42150
EB ROUGH SLEEPING CON	Housing	Housing Advice	Conferences/Courses/Seminars	£60.29	09/02/2023	42151

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	Members Services	Legal Shared Services	Advertising	£180.30	08/02/2023	42154
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£181.25	08/02/2023	42155
STRATFORD HERALD	Members Services	Legal Shared Services	Advertising	£240.39	08/02/2023	42156
ESTATES & MANAGEMENT L	Housing	Cost Centre	Management Fees	£17.98	06/02/2023	42157
LIDL GB STRATFORD ON	Environmental Health	Env. Health Expenses	Equipment General	£2.75	09/02/2023	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	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£372.95	07/02/2023	42161
GRLDIRECT.CO.UK	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£65.00	06/02/2023	42162
TESCO STORES 3212	Housing	Homelessness Prevention Fund	Mobile Phones	£53.98	10/02/2023	42163
WWW.OFCOM.ORG.UK	C.C.T.V.	CCTV General Operation	Other Hired Services	£50.00	06/02/2023	42164
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£314.41	17/02/2023	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	Housing	Temporary Accommodation for Homeless	B&B charges	£237.46	13/02/2023	42168
1 AND 1 IONOS LTD	Elections	Elections General	Computer Software, Licensing & Maintainan	£4.50	15/02/2023	42169
1 AND 1 IONOS LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintainan	£4.50	15/02/2023	42169
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintainan	£53.52	15/02/2023	42169
ROBERT DYAS STRATFORD	Corp Mgt Chief Exec	Head of Paid Service	Materials General	£5.49	16/02/2023	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.OHMI.CO.UK	Non Distributed Costs	Shared Head of Community and Operational Services	Professional Fees	£158.00	17/02/2023	42173
MERCURE WALTON WARWICK	Housing	Homelessness	B&B charges	£630.00	17/02/2023	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
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£663.94	13/02/2023	42177
AMZNMKTPLACE	Regulatory Services	Enforcement Team	Office Stationery	£12.99	14/02/2023	42178
TESCO STORES 2773	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£4.60	17/02/2023	42179
WWW.LOCAL.GOV.UK	Corp Mgt Chief Exec	PA Unit	Conferences/Courses/Seminars	£214.80	16/02/2023	42180
WWW.PLANNING.CO	Property plant and equipment	Riverside Green 2020	Other Prof.Fees (Capital)	£148.20	15/02/2023	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	Environmental Health	Rodent Destruction	Vehicle Repair & Maintenance	£12.00	14/02/2023	42184
TESCO PAY AT PUMP 3878	Environmental Health	Rodent Destruction	Fuel & Oil	£69.25	13/02/2023	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	Policy	Planning & Housing Policy	Advertising	£260.43	14/02/2023	42188
BULLIVANT MEDIA GROUP	Policy	Planning & Housing Policy	Advertising	£345.60	14/02/2023	42189
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£44.17	17/02/2023	42190
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£31.01	13/02/2023	42191
CHARTERED INSTITUTE OF	Environmental Health	Env. Health Expenses	Professional Fees	£246.00	14/02/2023	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	Regulatory Services	Enforcement Team	Court Costs	£108.00	14/02/2023	42195
PLANTOOL HIRE CENTRES(	Crime Reduction	Rural Crime	Hire Rental Leasing of Equipment	£200.00	16/02/2023	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	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£15.60	15/02/2023	42198
CITY PLUMBING	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£32.76	14/02/2023	42199
PLANTOOL HIRE CENTRES(	Crime Reduction	Rural Crime	Hire Rental Leasing of Equipment	£234.56	13/02/2023	42200
WWW.BREWERS.CO.UK	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£52.58	13/02/2023	42201
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£1,178.41	13/02/2023	42202
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£237.46	24/02/2023	42203
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£471.59	24/02/2023	42204
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£266.92	24/02/2023	42205
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£632.00	24/02/2023	42206
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£72.99	23/02/2023	42207
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£331.52	22/02/2023	42208
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£90.24	22/02/2023	42209
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£213.00	22/02/2023	42210
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£231.77	21/02/2023	42211
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£71.00	20/02/2023	42212
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£257.00	20/02/2023	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	Housing	Homelessness	B&B charges	£64.24	23/02/2023	42216
WWW.BALLICOM.CO.UK	Property plant and equipment	IT Server Replacements 2022-23	Acquisition Computer Hardware	£888.54	23/02/2023	42217
AMZNMKTPLACE AMAZON.CO	Building Services	Elizabeth House	Office Stationery	£47.99	24/02/2023	42218
AMZNMKTPLACE	Building Services	Elizabeth House	Office Stationery	£95.98	23/02/2023	42219
PACKAGING ENVIRONMENTA	Building Services	Elizabeth House	Refreshments Expenses	£333.36	23/02/2023	42220
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£13.28	20/02/2023	42221
STRAT DISTRICT COUNCIL	Off-Street Parking	SoA Surface Car Park Expenses	Car Parking Charges	£1.20	24/02/2023	42222
POUNDLAND LTD 1251	Off-Street Parking	Car Parks Expenses	Health & Safety Expenses	£4.60	20/02/2023	42223
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Equipment General	£27.99	21/02/2023	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.	Policy	Planning & Housing Policy	Recruitment	£789.00	23/02/2023	42227
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£260.54	21/02/2023	42228
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£42.33	24/02/2023	42229
SCREWFIX DIR LTD	Miscellaneous Properties	Cost Centre	Repair and Maintenance	£59.98	23/02/2023	42230
TOOLSTATION LIMITED	Shopmobility	Shopmobility	Repair and Maintenance	£42.98	23/02/2023	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	Council Tax	Council Tax	Subscriptions	£1.50	23/02/2023	42234
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£5.61	24/02/2023	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	Recreational Amenities	Bancroft Gardens	Repair and Maintenance	£150.00	22/02/2023	42238
W M MORRISON PETROL	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£60.01	22/02/2023	42239
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£27.64	20/02/2023	42240
WWW.CIOB.ORG.UK	Building Control	Building Control Service (Fee)	Professional Fees	£305.00	01/03/2023	42241
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£52.24	03/03/2023	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	Housing	Temporary Accommodation for Homeless	B&B charges	£64.59	28/02/2023	42245
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£318.21	28/02/2023	42246
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£629.78	28/02/2023	42247
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£259.31	03/03/2023	42248
TRAVELODGE GB0000	Housing	Homelessness	B&B charges	£494.89	01/03/2023	42249
STARBUCKS	Policy	Planning & Housing Policy	Employee Subsistence Expenses	£7.75	03/03/2023	42250
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£246.00	03/03/2023	42251
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£292.57	28/02/2023	42252
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£33.64	27/02/2023	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	Elections	District & Parish Elections 2023	Office Stationery	£71.95	03/03/2023	42255
AMZNMKTPLACE	Building Services	Elizabeth House	Office Stationery	£54.98	02/03/2023	42256
AMZNMKTPLACE	Building Services	Elizabeth House	Office Stationery	£15.98	02/03/2023	42257
AMZNMKTPLACE	Elections	District & Parish Elections 2023	Office Stationery	£119.94	27/02/2023	42258
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£16.80	28/02/2023	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 B & Q 1141	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£42.56	03/03/2023	42264
SCREWFIX DIR LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£88.16	03/03/2023	42265
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£23.36	02/03/2023	42266
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£34.75	02/03/2023	42267
JEVSON 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	£66.45	02/03/2023	42271
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£133.48	02/03/2023	42272
W M MORRISON PETRO	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£8.49	02/03/2023	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	Housing	Temporary Accommodation for Homeless	B&B charges	£531.93	10/03/2023	42278
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£758.98	10/03/2023	42279
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£689.63	09/03/2023	42280
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	Housing	Temporary Accommodation for Homeless	B&B charges	£178.47	07/03/2023	42283
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Training	£60.00	10/03/2023	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	Elections	Elections General	Computer Software, Licensing & Maintenan	£4.50	08/03/2023	42287
AMZNMKTPLACE AMAZON.CO	Property plant and equipment	IT Server Replacements 2022-23	Acquisition Computer Hardware	£34.20	07/03/2023	42288
AMZNMKTPLACE AMAZON.CO	Property plant and equipment	IT Server Replacements 2022-23	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	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£8.90	06/03/2023	42290
NETIKUS.NET	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£386.55	06/03/2023	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	Elections	District & Parish Elections 2023	Office Stationery	£147.28	08/03/2023	42296
TRAINLINE	Building Control	Building Control Service (Fee)	Trains, planes and buses	£167.25	08/03/2023	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	Regulatory Services	Planning General	Advertising	£226.56	08/03/2023	42302
STRATFORD HERALD	Corporate Communications	Corp. Communications	Advertising	£100.16	07/03/2023	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	Members Services	Legal Shared Services	Training	£216.00	07/03/2023	42307
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£246.00	07/03/2023	42308
HMCTS MOJ	Regulatory Services	Planning General	Court Costs	£108.00	06/03/2023	42309
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
TOOLSTATION LIMITED	Holding Accounts	Engineers Consultancy Account	Repair and Maintenance	£13.00	07/03/2023	42314
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£62.98	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	Crime Reduction	Crime Reduction	Equipment General	£139.99	13/03/2023	42319
TVLICENSING.CO.UK	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Licence Fees	£159.00	17/03/2023	42320
ZETTLE_ 247 LEAMINGTON	Housing	Temporary Accommodation for Homeless	B&B charges	£70.00	15/03/2023	42321
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	Housing	Homelessness	B&B charges	£345.77	13/03/2023	42325
PREMIER INN	Housing	Homelessness	B&B charges	£80.00	13/03/2023	42326
METER MANAGER LIMI	Off-Street Parking	Recreation Ground Car Park	Electricity	£19.80	13/03/2023	42327
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£625.18	14/03/2023	42328
REALVNC LIMITED	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£260.57	13/03/2023	42329
AMZNMKTPLACE	Policy	Planning & Housing Policy	Office Stationery	£8.98	17/03/2023	42330
AMZNMKTPLACE	Building Services	Elizabeth House	Materials General	£10.98	17/03/2023	42330
AMZNMKTPLACE	Elections	District & Parish Elections 2023	Office Stationery	£9.00	16/03/2023	42331
AMZNMKTPLACE	Elections	District & Parish Elections 2023	Office Stationery	£8.99	16/03/2023	42331
OFFICE MONSTER	Council Tax	Council Tax	Office Stationery	£39.23	15/03/2023	42332
TRAINLINE	Building Control	Building Control Service (Fee)	Trains, planes and buses	£23.40	14/03/2023	42333
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	17/03/2023	42334
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£68.87	16/03/2023	42335
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£21.63	15/03/2023	42336
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£10.43	15/03/2023	42336
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£8.85	15/03/2023	42336
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£283.20	15/03/2023	42337
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£40.57	17/03/2023	42338
BREWERS STRATFORD-UPON	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£18.88	16/03/2023	42339
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£15.79	16/03/2023	42340
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£69.40	17/03/2023	42341
EVENT NOS CHAMBERS	HR and Training	Governance, Democracy & Monitoring Training	Training	£234.00	13/03/2023	42342
TOOLSTATION LIMITED	Building Services	Elizabeth House	Repair and Maintenance	£25.46	17/03/2023	42343
PLANTOOL HIRE CENTRES(	Crime Reduction	Rural Crime	Hire Rental Leasing of Equipment	£234.56	17/03/2023	42344
PLANTOOL HIRE CENTRES(	Crime Reduction	Rural Crime	Hire Rental Leasing of Equipment	-£200.00	17/03/2023	42345
BREWERS STRATFORD-UPON	Building Services	Elizabeth House	Repair and Maintenance	£46.68	13/03/2023	42346
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£103.47	13/03/2023	42347
TESCO STORES 3212	Housing	Homelessness Prevention Fund	Mobile Phones	£53.98	13/03/2023	42348
AMZNMKTPLACE AMAZON.CO	Crime Reduction	Crime Reduction	Equipment General	£139.99	20/03/2023	42349
RINGGO PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£6.81	23/03/2023	42350
ZETTLE_ YORKS BELL COU	Corp Mgt Chief Exec	Deputy Chief Executive	Hospitality - Officers	£7.60	20/03/2023	42351
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£89.00	23/03/2023	42352
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£615.49	22/03/2023	42353
TRAVELODGE GB0000	Housing	Temporary Accommodation for Homeless	B&B charges	£423.66	21/03/2023	42354
WAITROSE	Corp Mgt Chief Exec	Civic Dinner	Chairmans Exps	£23.50	20/03/2023	42355
APCOA PARKING (UK) LTD	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£4.10	21/03/2023	42356
CORTE CAMPANA	Policy	Core Strategy - South Warwickshire Local Plan	Refreshments Expenses	£17.00	23/03/2023	42357
CORTE CAMPANA	Policy	Core Strategy - South Warwickshire Local Plan	Refreshments Expenses	£17.00	23/03/2023	42358
CORTE CAMPANA	Policy	Core Strategy - South Warwickshire Local Plan	Refreshments Expenses	£8.50	23/03/2023	42359
CORTE CAMPANA	Policy	Core Strategy - South Warwickshire Local Plan	Refreshments Expenses	£19.50	23/03/2023	42360
ALVECHURCH SST	Policy	Planning & Housing Policy	Trains, planes and buses	£7.70	21/03/2023	42361
AMZNMKTPLACE	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£21.99	23/03/2023	42362
VIKING OFFICE UK LIMIT	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Computer Hardware Expenses	£245.63	22/03/2023	42363
AMZNMKTPLACE AMAZON.CO	Building Services	Elizabeth House	Materials General	£33.30	23/03/2023	42364
AMZ CUSTOMCARD LTD	Building Services	Elizabeth House	Materials General	-£33.30	23/03/2023	42365
TRAINLINE	Building Control	Building Control Service (Fee)	Trains, planes and buses	-£31.80	22/03/2023	42366
PLANTOOL HIRE CENTRES(	Building Services	Elizabeth House	Fixtures and fittings	£302.40	20/03/2023	42367
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£28.54	23/03/2023	42368

AMAZON.CO.UK X21X5AT5	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
CURRY'S 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
JEVSON 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	£66.85	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 & Maintainan	£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 & Maintainan	£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.Exps.-Public 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