

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
1 AND 1 IONOS LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£16.49	10/04/2023	42450
1 AND 1 IONOS LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£4.50	10/04/2023	42450
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£67.79	10/04/2023	42450
1 AND 1 IONOS LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£4.50	08/05/2023	42584
1 AND 1 IONOS LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£16.49	08/05/2023	42584
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£57.12	08/05/2023	42584
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£37.80	09/06/2023	42703
1 AND 1 IONOS LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£4.50	09/06/2023	42703
1 AND 1 IONOS LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£4.50	09/06/2023	42703
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£18.00	19/06/2023	42763
A2B TAXIS AND CONT	Housing	Homelessness	Homelessness Prevention Grant	£4.00	18/04/2023	42508
A2B TAXIS AND CONT	Housing	Homelessness	Homelessness Prevention Grant	£30.00	18/04/2023	42509
ALCESTER LOCKS LIMITED	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£9.99	05/05/2023	42563
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£12.43	08/05/2023	42613
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£76.52	18/05/2023	42639
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£29.70	23/05/2023	42677
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£458.96	08/06/2023	42718
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£45.23	08/06/2023	42718
ALCESTER LOCKS LIMITED	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£481.78	08/06/2023	42719
ALCESTER LOCKS LIMITED	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£14.85	23/06/2023	42783
ALCESTER LOCKS LIMITED	Off-Street Parking	Leisure Centre Car Park	Repair and Maintenance	£234.50	19/06/2023	42792
ALDI 112 775	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£9.96	08/05/2023	42600
ALLPAY ORBIT GROUP LI	Housing	Temporary Accommodation for Homeless	Other Hired Services	£37.50	03/05/2023	42541
ALLPAY ORBIT GROUP LI	Housing	Temporary Accommodation for Homeless	Other Hired Services	£25.00	08/05/2023	42579
AMAZON.CO.UK 7R5PI3S15	Local Economy/Tourism	Business Enterprise	Training	£167.60	02/05/2023	42565
AMAZON.CO.UK BY23V44U5	Building Services	Elizabeth House	Repair & Maintenance of Plant & Equipmen	£37.99	19/05/2023	42631
AMZNMKTPLACE	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Computer Consumables/Supplies	£4.99	11/04/2023	42449
AMZNMKTPLACE	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£41.88	11/04/2023	42449
AMZNMKTPLACE	Elections	District & Parish Elections 2023	Office Stationery	£23.98	13/04/2023	42454
AMZNMKTPLACE	Elections	District & Parish Elections 2023	Office Stationery	£147.96	13/04/2023	42455
AMZNMKTPLACE	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Stationery Expenses	£23.98	27/04/2023	42479
AMZNMKTPLACE	Information Technology	ICT - Shared Services	Computer Consumables/Supplies	£10.99	28/04/2023	42485
AMZNMKTPLACE	Elections	District & Parish Elections 2023	Computer Consumables/Supplies	£16.16	28/04/2023	42485
AMZNMKTPLACE	Information Technology	ICT - Shared Services	Computer Consumables/Supplies	£4.99	28/04/2023	42485
AMZNMKTPLACE	Housing	Private Sector Housing Team	Equipment General	£20.94	27/04/2023	42489
AMZNMKTPLACE	Building Services	Elizabeth House	Misc. Employee Costs	£26.98	05/05/2023	42557
AMZNMKTPLACE	Housing	Homelessness	Mobile Phones	£15.98	09/05/2023	42583
AMZNMKTPLACE	Social Inclusion	Social Inclusion	Mobile Phones	£7.99	09/05/2023	42583
AMZNMKTPLACE	Policy	Planning & Housing Policy	Mobile Phones	£7.99	09/05/2023	42583
AMZNMKTPLACE	Members Services	Legal Shared Services	Mobile Phones	£7.99	09/05/2023	42583
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Office Stationery	£57.98	11/05/2023	42603
AMZNMKTPLACE	Building Services	Elizabeth House	Materials General	£39.99	15/05/2023	42626
AMZNMKTPLACE	Building Services	Elizabeth House	Misc. Employee Costs	£31.84	18/05/2023	42632
AMZNMKTPLACE	Environmental Health	Dog Warden Service	Equipment General	£44.99	18/05/2023	42642
AMZNMKTPLACE	Building Services	Elizabeth House	Misc. Employee Costs	£28.95	01/06/2023	42691
AMZNMKTPLACE	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£7.15	05/06/2023	42706
AMZNMKTPLACE	Information Technology	ICT - Shared Services	Mobile Phones	£6.99	05/06/2023	42706
AMZNMKTPLACE	Housing	Private Sector Housing Team	Mobile Phones	£6.99	05/06/2023	42706
AMZNMKTPLACE	Housing	Private Sector Housing Team	Mobile Phones	£5.99	05/06/2023	42706
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£15.76	14/06/2023	42741
AMZNMKTPLACE AMAZON.CO	Building Services	Elizabeth House	Refreshments Expenses	£49.08	13/04/2023	42453
AMZNMKTPLACE AMAZON.CO	Building Services	Elizabeth House	Misc. Employee Costs	£22.97	04/05/2023	42558
AMZNMKTPLACE AMAZON.CO	Building Services	Elizabeth House	Fixtures and fittings	£74.89	10/05/2023	42591
AMZNMKTPLACE AMAZON.CO	Environmental Health	Env. Health Expenses	Health & Safety Expenses	£14.87	12/05/2023	42602
AMZNMKTPLACE AMAZON.CO	HR and Training	Human Resources	Computer Consumables/Supplies	£18.61	06/06/2023	42705
AMZNMKTPLACE AMAZON.CO	Information Technology	ICT - Shared Services	Computer Consumables/Supplies	£8.67	06/06/2023	42705
AMZNMKTPLACE AMAZON.CO	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£7.86	06/06/2023	42705
AMZNMKTPLACE AMAZON.CO	Members Services	Legal Shared Services	Equipment General	£60.89	23/06/2023	42765
AMZNMKTPLACE AMAZON.CO	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Health & Safety Expenses	£28.95	27/06/2023	42810
APCOA PARKING UK	Building Control	Building Control Service (Fee)	Car Parking Charges	£9.20	03/05/2023	42552
APCOA PARKING UK	Building Control	Building Control Service (Fee)	Car Parking Charges	£4.70	19/06/2023	42768
ATOM PUBLISHING	Miscellaneous Properties	Misc. Properties - General	Recruitment	£576.00	17/04/2023	42524
B & Q 1141	Information Technology	Head of ICT and Revenues	Long Service Awards	£150.00	12/04/2023	42443
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£8.00	13/04/2023	42466
B & Q 1141	Off-Street Parking	Car Parks Expenses	Equipment General	£10.29	26/04/2023	42495
B & Q 1141	Off-Street Parking	Leisure Centre Car Park	Repair and Maintenance	£10.50	01/05/2023	42571
B & Q 1141	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£6.36	01/05/2023	42571
B & Q 1141	Building Services	Elizabeth House	Repair & Maintenance of Plant & Equipmen	£37.75	19/05/2023	42630
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£32.00	26/05/2023	42665
B & Q 1141	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£33.28	26/05/2023	42665
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£65.00	13/06/2023	42748
B & Q 1141	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£11.88	21/06/2023	42788
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£122.43	30/06/2023	42813
BCC CLEAN AIR ZONE	Corp Mgt Chief Exec	Deputy Chief Executive	Road Fund Licence	£8.00	12/06/2023	42731
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Materials General	£219.43	20/06/2023	42767
BKG HOTEL AT BOOKING.C	Corp Mgt Chief Exec	LGA Conferences	Conferences/Courses/Seminars	£384.30	26/06/2023	42807
BREWERS STRATFORD-UPON	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£24.12	03/07/2023	42839
BSI STANDARDS LTD	C.C.T.V.	CCTV General Operation	Other Hired Services	£198.00	26/06/2023	42824
BUILDING & PLUMB SUPP	Miscellaneous Properties	Other Properties	Repair and Maintenance	£15.66	26/05/2023	42663
BUILDING & PLUMB SUPP	Miscellaneous Properties	Other Properties	Repair and Maintenance	£15.66	26/05/2023	42664
BULLIVANT MEDIA GROUP	Street Cleansing & Furniture	Street Cleansing General Exps	Recruitment	£648.00	28/04/2023	42498
BULLIVANT MEDIA GROUP	Policy	Neighbourhood Plan Consultation	Advertising	£172.80	10/05/2023	42594
BULLIVANT MEDIA GROUP	Elections	District & Parish Elections 2023	Advertising	£210.00	19/05/2023	42634
BULLIVANT MEDIA GROUP	Elections	District & Parish Elections 2023	Advertising	£600.00	16/05/2023	42636
CABGYU	Housing	Homelessness Prevention Fund	Trains, planes and buses	£60.00	23/06/2023	42796
CARDZONE	Building Control	Building Control Service (Fee)	Misc. Employee Costs	£5.98	10/05/2023	42588
CARTRIDGE SAVE	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Equipment General	£68.38	12/05/2023	42585
CARTRIDGE SAVE	Members Services	Democratic Services Unit	Office Stationery	£75.07	26/05/2023	42659
CARTRIDGEPEOPLE.COM	Elections	District & Parish Elections 2023	IT Equipment	£167.79	27/04/2023	42490
CARTRIDGEPEOPLE.COM	C.C.T.V.	CCTV General Operation	Office Stationery	£239.95	26/05/2023	42658
CHARTERED INSTITUTE OF	Housing	Private Sector Housing Team	Training	£280.00	12/06/2023	42727
CIPD MEMBERSHIP FEE	HR and Training	Human Resources	Professional Subs.- Employees	£205.00	21/06/2023	42794
CIPD MEMBERSHIP FEE	HR and Training	Human Resources	Professional Subs.- Employees	£205.00	30/06/2023	42806
CITIPARK	Environmental Health	Env. Health Expenses	Car Parking Charges	£16.00	24/05/2023	42669
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	08/06/2023	42713
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	23/06/2023	42772
COMPANIESHOUSE WEB FIL	Members Services	Legal Shared Services	Legal Fees	£15.00	22/06/2023	42782
CONSULTATION INSTITUTE	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Subscriptions	£954.00	24/04/2023	42503
CO-OP GROUP FOOD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£43.75	10/04/2023	42469
CO-OPERATIVE FOOD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£31.60	10/04/2023	42471
COSTA STRATFORD HENLEY	Building Control	Building Control Service (Fee)	Refreshments Expenses	£5.50	05/05/2023	42551
COSTCO WHOLESALE #122	C.C.T.V.	CCTV General Operation	Other Hired Services	£179.98	02/05/2023	42577
CPS	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£46.80	19/05/2023	42644
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£75.24	26/05/2023	42666
D C EDGINGTON & SONS	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£82.79	20/06/2023	42781
DODWELL PARK	Housing	HELP FUND	HELP GRANT	£145.00	30/06/2023	42804

EB FTB ANNUAL PLANNING	Members Services	Legal Shared Services	Training	£192.00	26/04/2023	42482
ENTERPRISE RENT A CAR	Elections	District & Parish Elections 2023	Election Costs	£480.99	05/05/2023	42555
ENTERPRISE RENT A CAR	Elections	District & Parish Elections 2023	Election Costs	-£200.00	08/05/2023	42589
FIND A WILL	Council Tax	Council Tax	Other office expenses	£1.50	27/06/2023	42815
FLICKR.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenance	£59.99	01/05/2023	42562
GREGGS PLC	Building Control	Building Control Service (Fee)	Refreshments Expenses	£5.50	19/06/2023	42771
HARTWELL AND COMPANY T	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£101.40	20/04/2023	42536
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£125.16	30/06/2023	42812
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£371.95	03/07/2023	42848
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£500.00	03/07/2023	42849
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£500.00	03/07/2023	42850
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£500.00	03/07/2023	42851
HOO HOOTSUITE INC	Corporate Communications	Corp. Communications	Subscriptions	£1,168.85	09/05/2023	42580
HOWDENS STRTFD UPN A D	Holding Accounts	Engineers Consultancy Account	Repair and Maintenance	£30.60	06/04/2023	42436
HOWDENS STRTFD UPN A D	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£4.03	17/05/2023	42646
HQN LIMITED	Housing	Housing Advice	Training	£216.00	24/05/2023	42668
HTTPS://WWW.WEARYOURLO	Council Tax	Council Tax Discount	Uniform & Laundry	£35.77	26/05/2023	42675
HTTPS://WWW.WEARYOURLO	Council Tax	Council Tax	Clothing	£84.55	05/06/2023	42722
ICELAND	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£6.00	20/04/2023	42512
ILIFF MEDIA SUBS	Corporate Communications	Corp. Communications	Books & Publications	£54.89	19/06/2023	42759
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£60.67	28/04/2023	42501
JEWSON LTD	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£71.62	19/04/2023	42537
JEWSON LTD	Off-Street Parking	Windsor Street Car Park	Repair and Maintenance	£56.16	19/04/2023	42538
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£26.21	11/05/2023	42598
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£32.41	19/05/2023	42638
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£23.38	01/06/2023	42695
JEWSON LTD	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£49.62	13/06/2023	42755
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£11.95	23/06/2023	42785
JEWSON LTD	Off-Street Parking	Leisure Centre Car Park	Repair and Maintenance	£28.18	19/06/2023	42793
JEWSON LTD	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£23.95	27/06/2023	42822
LAKELAND LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£2.99	17/04/2023	42527
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£480.00	26/04/2023	42481
LONDON OVERGROUND SST	Policy	Planning & Housing Policy	Trains, planes and buses	£10.40	04/05/2023	42543
LUL TICKET MACHINE	Policy	Planning & Housing Policy	Trains, planes and buses	£9.80	03/05/2023	42545
M6 TOLL	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£8.20	15/06/2023	42753
M6 TOLL	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£8.20	20/06/2023	42780
MARCO OF STRATFORD	Building Control	Building Control Service (Fee)	Refreshments Expenses	£7.80	20/04/2023	42519
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£90.00	12/04/2023	42441
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£360.00	26/04/2023	42478
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£426.00	03/05/2023	42547
MERCURE WALTON WARWICK	Housing	Temporary Accommodation for Homeless	B&B charges	£1,590.00	23/06/2023	42795
MORRIS BURDEN MICA HAR	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£5.99	05/05/2023	42567
MSFT E0400N71UP	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenance	£1.05	15/05/2023	42621
MSFT E0400NLRWN	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenance	£19.40	12/06/2023	42735
NRLA.ORG.UK	Housing	Private Sector Housing Team	Subscriptions	£190.00	07/04/2023	42430
PACKAGING ENVIRONMENTA	Building Services	Elizabeth House	Refreshments Expenses	£281.95	26/04/2023	42493
PARLICENTRE.ORG	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Training	£684.00	30/06/2023	42819
PAYPAL HAMPSHIREFL	Building Services	Elizabeth House	Repair & Maintenance of Plant & Equipmen	£179.87	07/04/2023	42424
PAYPAL HTVF	Regulatory Services	Planning General	Professional Subs.- Employees	£50.00	29/05/2023	42683
PAYPAL LGCOMMS2018	Corporate Communications	Corp. Communications	Subscriptions	£300.00	26/05/2023	42649
PAYPAL SYS/SAID	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenance	£2,920.00	07/04/2023	42418
PERSONNEL CHECKS	Members Services	Legal Shared Services	Criminal Records Bureau Check - Employee	£47.98	05/05/2023	42566
PERSONNEL CHECKS	Non Distributed Costs	Joint Head of Service Customer Services	Criminal Records Bureau Check - Employee	£33.49	12/05/2023	42604
PERSONNEL CHECKS	Council Tax	Council Tax	Criminal Records Bureau Checks	£33.49	10/05/2023	42605
PERSONNEL CHECKS	Front Office & Trans Team	Front Office & Trans Team	Criminal Records Bureau Check - Employee	£53.49	10/05/2023	42606
PERSONNEL CHECKS	Front Office & Trans Team	Front Office & Trans Team	Criminal Records Bureau Check - Employee	£53.49	26/05/2023	42672
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£53.49	01/06/2023	42697
PERSONNEL CHECKS	Refuse Collection	Refuse Collection-Client Exs.	Criminal Records Bureau Check - Employee	£33.49	12/06/2023	42751
PERSONNEL CHECKS	Off-Street Parking	Car Parks Expenses	Criminal Records Bureau Check - Employee	£47.98	12/06/2023	42752
PERSONNEL CHECKS	Council Tax	Council Tax	Criminal Records Bureau Checks	£33.49	30/06/2023	42816
PERSONNEL CHECKS	Council Tax	Council Tax	Criminal Records Bureau Check - Employee	£33.49	29/06/2023	42817
PERSONNEL CHECKS	Crime Reduction	Crime Reduction	Criminal Records Bureau Check - Employee	£33.49	03/07/2023	42842
PETS AT HOME	Environmental Health	Dog Warden Service	Other office expenses	£2.49	26/05/2023	42673
PLANTOOL HIRE CENTRES(	Crime Reduction	Rural Crime	Equipment General	£234.56	13/04/2023	42473
PLANTOOL HIRE CENTRES(	Crime Reduction	Rural Crime	Equipment General	-£200.00	13/04/2023	42474
PLANTOOL HIRE CENTRES(	Building Services	Elizabeth House	Equipment General	£624.00	03/05/2023	42559
PLASTICBOXC	Building Services	Elizabeth House	Materials General	£62.40	19/04/2023	42514
PLURALSIGHT	Information Technology	ICT - Shared Services	Training	£3,867.20	03/05/2023	42548
POST OFFICE COUNTER	Crime Reduction	Rural Crime	Postages Expenses	£9.95	18/04/2023	42532
POUNDLAND LTD - 1251	HR and Training	General Training	Refreshments Expenses	£18.00	28/04/2023	42483
POUNDLAND LTD - 1251	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£3.75	19/05/2023	42623
POUNDLAND LTD - 1251	Off-Street Parking	Car Parks Expenses	Cleaning Materials Direct Purchase	£9.30	16/05/2023	42629
POUNDLAND LTD - 2297	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£4.00	23/06/2023	42778
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£563.00	07/04/2023	42410
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£794.00	07/04/2023	42411
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£277.00	05/04/2023	42415
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£784.00	13/04/2023	42445
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£609.00	20/04/2023	42507
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£830.00	04/05/2023	42573
PREMIER INN	Environmental Health	Env. Health Expenses	B&B charges	£69.49	24/05/2023	42670
PREMIER INN	Environmental Health	Env. Health Expenses	B&B charges	£69.49	24/05/2023	42671
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£124.00	12/06/2023	42734
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	-£830.00	12/06/2023	42756
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£708.05	12/06/2023	42758
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£105.00	22/06/2023	42760
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,000.00	14/04/2023	42458
QUADIENT UK LTD	Building Services	Elizabeth House	Postages Expenses	£500.00	19/04/2023	42513
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£500.00	16/06/2023	42737
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,000.00	03/07/2023	42832
RAPID ELECTRONICS	Housing	Private Sector Housing Team	Health & Safety Expenses	£17.35	02/06/2023	42680
RAPID ELECTRONICS	Housing	Private Sector Housing Team	Health & Safety Expenses	£22.29	02/06/2023	42680
REALVNC LIMITED	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenance	£213.58	17/05/2023	42620
RINGGO PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£1.50	26/04/2023	42475
RINGGO PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£4.00	26/04/2023	42476
RINGGO PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£7.21	30/06/2023	42800
RINGGO PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£4.00	28/06/2023	42802
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Repair & Maintenance of Plant & Equipmen	£15.99	07/04/2023	42423
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£14.99	10/05/2023	42599
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Fixtures and fittings	£27.99	07/06/2023	42714
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£18.46	06/06/2023	42720
ROSE & CROWN	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£6.80	28/06/2023	42801
S/AFELINCS	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£103.13	01/05/2023	42569
SAINSBURYS S/MKTS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£34.50	10/04/2023	42467
SAMSUNG UK	Information Technology	ICT - Shared Services	Mobile Phones	£60.00	19/05/2023	42619
SAMSUNG UK	Housing	Private Sector Housing Team	Mobile Phones	£12.00	05/06/2023	42707
SAPPHIRETAXIS	Housing	Homelessness Prevention Fund	Trains, planes and buses	£35.00	22/06/2023	42798
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£12.99	07/04/2023	42433

SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£13.86	07/04/2023	42433
SCREWFIX DIR LTD	Off-Street Parking	Windsor Street Car Park	Repair and Maintenance	£59.98	07/04/2023	42434
SCREWFIX DIR LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£54.99	28/04/2023	42504
SCREWFIX DIR LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£23.98	21/04/2023	42535
SCREWFIX DIR LTD	Off-Street Parking	Windsor Street Car Park	Repair and Maintenance	£41.98	21/04/2023	42535
SCREWFIX DIR LTD	Off-Street Parking	Windsor Street Car Park	Repair and Maintenance	£140.68	18/04/2023	42539
SCREWFIX DIR LTD	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£59.98	05/05/2023	42568
SCREWFIX DIR LTD	Avenue Farm Depot	Avenue Farm Depot	Repair and Maintenance	£24.26	01/05/2023	42570
SCREWFIX DIR LTD	Crime Reduction	Rural Crime	Equipment General	-£8.99	12/05/2023	42607
SCREWFIX DIR LTD	Crime Reduction	Rural Crime	Equipment General	£8.99	11/05/2023	42609
SCREWFIX DIR LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£19.99	12/05/2023	42611
SCREWFIX DIR LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£15.17	11/05/2023	42612
SCREWFIX DIR LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£53.98	17/05/2023	42640
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£47.98	18/05/2023	42645
SCREWFIX DIR LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£12.26	18/05/2023	42645
SCREWFIX DIR LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£11.42	16/05/2023	42647
SCREWFIX DIR LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£32.98	25/05/2023	42676
SCREWFIX DIR LTD	Housing	Private Sector Housing Team	Health & Safety Expenses	£39.99	01/06/2023	42682
SCREWFIX DIR LTD	C.C.T.V.	CCTV General Operation	Other Hired Services	-£7.60	02/06/2023	42698
SCREWFIX DIR LTD	C.C.T.V.	CCTV General Operation	Other Hired Services	£20.08	01/06/2023	42699
SCREWFIX DIR LTD	Avenue Farm Depot	Avenue Farm Depot	Repair and Maintenance	£39.09	07/06/2023	42725
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£358.90	06/06/2023	42726
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£39.16	14/06/2023	42754
SCREWFIX DIR LTD	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£59.98	23/06/2023	42784
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£62.97	23/06/2023	42786
SCREWFIX DIR LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£110.99	21/06/2023	42787
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£14.74	20/06/2023	42790
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£20.16	20/06/2023	42791
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£18.48	28/06/2023	42820
SELECTA U.K. LIMITED	Building Control	Building Control Service (Fee)	Refreshments Expenses	£2.30	03/05/2023	42553
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Fuel & Oil	£64.21	03/04/2023	42421
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Fuel & Oil	£65.32	16/05/2023	42627
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£35.33	09/06/2023	42717
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£33.50	16/06/2023	42746
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£41.50	23/06/2023	42777
SHELL STRATFORD	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£16.13	19/04/2023	42526
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Fuel & Oil	£55.00	08/06/2023	42724
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£45.43	26/06/2023	42818
SHELTER TRADING LTD	HR and Training	Planning and Housing Training	Training	£372.00	26/04/2023	42505
SHELTER TRADING LTD	HR and Training	Planning and Housing Training	Training	£180.00	22/05/2023	42657
SHELTER TRADING LTD	Social Inclusion	Social Inclusion	Training	£120.00	29/05/2023	42696
SILMID LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£105.26	12/06/2023	42749
SNAP FRAMES	Building Services	Elizabeth House	Signage	£42.00	04/04/2023	42420
SNAP FRAMES	Building Services	Elizabeth House	Signage	£12.95	04/04/2023	42420
SP CHOICE WHOLESALE	Elections	District & Parish Elections 2023	Office Stationery	£91.79	17/04/2023	42516
SP TILLEY UK	Off-Street Parking	Car Parks Expenses	Uniform & Laundry	£80.95	10/05/2023	42586
SPECIALIST PROPERTY AS	Housing	Cost Centre Name	Other Hired Services	£28.50	03/05/2023	42540
SQ THE RETROFIT ACADE	Housing	Private Sector Housing Team	Training	£417.00	16/05/2023	42641
SRA	Members Services	Legal Shared Services	Other office expenses	£100.00	09/06/2023	42723
STAMPS DIRECT LTD	Elections	District & Parish Elections 2023	Stationery Expenses	£46.03	04/04/2023	42425
STAMPS DIRECT LTD	Council Tax	Council Tax	Office Stationery	£22.49	02/06/2023	42686
STAPLES	Members Services	Democratic Services Unit	Computer Hardware Expenses	£179.99	14/04/2023	42448
STAPLES	Elections	Elections General	Computer Hardware Expenses	£179.97	14/04/2023	42448
STAPLES	Building Services	Elizabeth House	Refreshments Expenses	£585.42	17/04/2023	42517
STAPLES	Building Services	Elizabeth House	Refreshments Expenses	£263.88	02/06/2023	42685
STARBUCKS	Policy	Planning & Housing Policy	Employee Subsistence Expenses	£11.85	03/05/2023	42544
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£181.25	06/04/2023	42427
STRATFORD HERALD	Elections	District & Parish Elections 2023	Advertising	£972.00	05/04/2023	42428
STRATFORD HERALD	Miscellaneous Properties	Misc. Properties - General	Recruitment	£588.49	12/04/2023	42461
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£181.25	12/04/2023	42462
STRATFORD HERALD	Members Services	Legal Shared Services	Advertising	£260.43	12/04/2023	42463
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£317.18	26/04/2023	42499
STRATFORD HERALD	Elections	District & Parish Elections 2023	Advertising	£720.00	20/04/2023	42520
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£317.18	20/04/2023	42521
STRATFORD HERALD	Elections	District & Parish Elections 2023	Advertising	£972.00	18/04/2023	42523
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£180.30	04/05/2023	42560
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£203.90	04/05/2023	42561
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£181.23	11/05/2023	42592
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£220.36	10/05/2023	42593
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£280.46	10/05/2023	42595
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£260.43	10/05/2023	42596
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£215.23	17/05/2023	42635
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£226.56	23/05/2023	42661
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£237.89	01/06/2023	42692
STRATFORD HERALD	Off-Street Parking	Car Parks Expenses	Advertising	£200.33	31/05/2023	42693
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£192.58	07/06/2023	42715
STRATFORD HERALD	Members Services	Legal Shared Services	Advertising	£300.49	06/06/2023	42716
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£226.56	14/06/2023	42744
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£220.36	13/06/2023	42745
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£294.53	22/06/2023	42774
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£169.92	29/06/2023	42811
STRATFORD TILE WAREHOU	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£23.95	29/06/2023	42814
SUMMIT GB LTD	Off-Street Parking	Car Parks Expenses	Uniform & Laundry	£23.36	19/04/2023	42518
SUMMIT GB LTD	Off-Street Parking	Car Parks Expenses	Uniform & Laundry	£20.00	16/05/2023	42628
SUMMIT GB LTD	Off-Street Parking	Car Parks Expenses	Uniform & Laundry	£194.41	27/06/2023	42808
SUPERDRUG STORES PLC	Off-Street Parking	Car Parks Expenses	Health & Safety Expenses	£22.47	29/05/2023	42689
TEIFI WATERSIDE HOTEL	Building Services	Elizabeth House	Refreshments Expenses	£16.45	15/05/2023	42633
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£30.00	05/05/2023	42564
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£31.68	12/05/2023	42597
TESCO PAY AT PUMP 3878	Crime Reduction	Rural Crime	Fuel & Oil	£10.01	11/05/2023	42608
TESCO PAY AT PUMP 3878	Crime Reduction	Rural Crime	Fuel & Oil	£0.31	11/05/2023	42610
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£40.53	26/05/2023	42662
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£68.38	23/05/2023	42674
TESCO PAY AT PUMP 4215	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£56.00	12/04/2023	42472
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£35.55	07/04/2023	42429
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£70.01	06/04/2023	42435
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£35.33	14/04/2023	42464
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£43.68	28/04/2023	42500
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£33.09	21/04/2023	42525
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£25.52	19/05/2023	42637
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£65.01	22/05/2023	42679
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£52.01	02/06/2023	42694
TESCO STORES 2773	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£4.40	13/04/2023	42451
TESCO STORES 3212	Housing	Homelessness	Mobile Phones	£53.98	04/05/2023	42575
TESCO STORES 3212	Housing	Homelessness	Mobile Phones	£53.98	04/05/2023	42576
TESCO STORES 3212	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£8.00	08/05/2023	42601
TESCO STORES 3212	Local Economy/Tourism	Economic Development	Refreshments for Projects	£88.19	19/05/2023	42622

TESCO STORES 3212	Housing	Homelessness Prevention Fund	Mobile Phones	£52.00	08/06/2023	42700
TESCO STORES 3212	Housing	Homelessness Prevention Fund	Mobile Phones	£52.00	08/06/2023	42701
TESCO STORES 3212	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£12.00	15/06/2023	42747
TESCO STORES 3212	Housing	Private Sector Housing Team	Refreshments Expenses	£29.95	21/06/2023	42779
TESCO STORES 4513	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£28.80	10/04/2023	42470
TESCO STORES 4846	Corp Mgt Chief Exec	Civic - Miscellaneous	Chairmans Exps	£20.10	23/05/2023	42655
TESCO STORES 4846	Housing	Private Sector Housing Team	Refreshments Expenses	£11.00	08/06/2023	42721
TESCO-STORES-5712	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£39.60	10/04/2023	42468
TESCO-STORES-5712	Elections	District & Parish Elections 2023	Election Costs	£9.50	08/05/2023	42590
TFL TRAVEL CH	Building Control	Building Control Service (Fee)	Trains, planes and buses	£5.40	19/06/2023	42769
THE ARBORICULTURAL ASS	Regulatory Services	Planning General	Recruitment	£300.00	20/06/2023	42775
THE INSTITUTE OF CHART	Regulatory Services	Planning General	Recruitment	£360.00	19/06/2023	42776
THE INSTITUTION OF	Holding Accounts	Engineers Consultancy Account	Professional Fees	£256.21	14/04/2023	42465
THE JEPHSON HOTEL	Housing	Temporary Accommodation for Homeless	B&B charges	£499.50	13/04/2023	42444
THE NEC	Off-Street Parking	SoA Surface Car Park Expenses	Car Parking Charges	£17.95	09/06/2023	42710
TIMPSON LTD	Council Tax	Council Tax	Equipment General	£18.00	18/04/2023	42511
TIMPSON LTD	Corp Mgt Chief Exec	Civic - Miscellaneous	Chairmans Exps	£9.95	24/05/2023	42653
TIMPSON LTD	Corp Mgt Chief Exec	Civic - Miscellaneous	Civic Regalia Expenses	£25.00	22/05/2023	42656
TIMPSON LTD	Members Services	Legal Shared Services	Other office expenses	£15.00	15/06/2023	42729
TOOLSTATION LIMITED	Off-Street Parking	Windsor Street Car Park	Repair and Maintenance	£53.68	05/04/2023	42437
TOOLSTATION LIMITED	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£27.60	27/06/2023	42821
TOWN HALL MSCP	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£9.50	12/06/2023	42730
TRAINLINE	Building Control	Building Control Service (Fee)	Trains, planes and buses	£12.32	31/05/2023	42690
TRAINLINE	Building Control	Building Control Service (Fee)	Trains, planes and buses	£95.56	05/06/2023	42712
TRAINLINE.COM	Corp Mgt Chief Exec	LGA Conferences	Trains, planes and buses	£130.01	16/06/2023	42736
TRAINLINE.COM	Corp Mgt Chief Exec	LGA Conferences	Trains, planes and buses	£96.08	23/06/2023	42764
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£237.46	27/04/2023	42477
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£302.05	26/04/2023	42480
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£359.05	26/04/2023	42484
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£1,053.86	05/05/2023	42572
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£1,074.93	03/05/2023	42574
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£219.43	11/05/2023	42581
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£508.29	07/06/2023	42702
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£93.82	16/06/2023	42728
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£820.73	14/06/2023	42732
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£35.99	12/06/2023	42733
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£700.68	19/06/2023	42761
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£820.73	19/06/2023	42762
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£283.08	19/06/2023	42762
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£805.72	22/06/2023	42797
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£594.64	07/04/2023	42409
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£640.23	06/04/2023	42412
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£157.68	04/04/2023	42413
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£86.99	13/04/2023	42439
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£60.79	12/04/2023	42440
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£413.18	13/04/2023	42442
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£524.33	12/04/2023	42446
TRAVELODGE G80000	Housing	Temporary Accommodation for Homeless	B&B charges	£562.33	12/04/2023	42447
ULTRA SECURE LTD	Crime Reduction	Rural Crime	Equipment General	£207.25	26/05/2023	42648
UNAWARDS TICKETS	Corporate Communications	Corp. Communications	Recruitment	£120.00	03/07/2023	42838
VIKING OFFICE UK LIMIT	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Computer Hardware Expenses	£245.63	07/04/2023	42419
VIKING OFFICE UK LIMIT	Inventories	General Stationery Stocks	Stores Purchases	£218.35	12/04/2023	42459
VIKING OFFICE UK LIMIT	Members Services	Legal Shared Services	Office Stationery	£107.98	28/04/2023	42497
VIKING OFFICE UK LIMIT	Building Services	Elizabeth House	Office Stationery	£62.30	22/05/2023	42660
W M MORRISON PETRO	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£54.20	19/04/2023	42530
W M MORRISON PETRO	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£2.99	19/04/2023	42531
W M MORRISON PETRO	Elections	Elections General	Election Costs	£5.20	05/05/2023	42554
W M MORRISON PETRO	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£65.01	21/06/2023	42789
WAITROSE	Social Inclusion	Mental Wellbeing	Refreshments for Projects	£24.90	19/05/2023	42616
WAITROSE	Corp Mgt Chief Exec	Civic - Miscellaneous	Chairmans Exps	£18.75	23/05/2023	42654
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£314.96	16/06/2023	42757
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£951.86	26/04/2023	42506
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£118.99	10/05/2023	42614
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£213.98	20/06/2023	42799
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£498.93	29/06/2023	42803
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£237.97	26/06/2023	42823
WEST MIDLANDS RAIL	Policy	Planning & Housing Policy	Trains, planes and buses	£65.10	07/04/2023	42416
WILD BUNCH ALCESTER LI	Corp Mgt Chief Exec	Civic - Miscellaneous	Chairmans Exps	£82.00	03/05/2023	42542
WILD BUNCH ALCESTER LI	Corp Mgt Chief Exec	Civic - Miscellaneous	Chairmans Exps	£175.00	25/05/2023	42652
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£10.39	26/04/2023	42502
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£36.91	17/04/2023	42528
WM MORRISONS STORE	Elections	Elections General	Election Costs	£57.39	04/05/2023	42556
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£1.55	25/05/2023	42667
WORKWEAR EXPRESS	Off-Street Parking	Car Parks Expenses	Uniform & Laundry	£15.42	08/05/2023	42587
WP-WARWICKSHIRE CO	Housing	Housing Advice	Other office expenses	£11.00	19/04/2023	42510
WP-WARWICKSHIRE CO	Environmental Health	Env. Health Expenses	Burial of Dead	£11.00	18/05/2023	42643
WWW.ANYDESK.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£90.45	28/04/2023	42486
WWW.ANYDESK.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£90.45	28/04/2023	42487
WWW.ANYDESK.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£90.45	28/04/2023	42488
WWW.ANYDESK.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£803.97	01/05/2023	42549
WWW.ANYDESK.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£237.51	10/05/2023	42582
WWW.ARCO.CO.UK	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£67.75	12/06/2023	42750
WWW.ARGOS.CO.UK	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Stationery Expenses	£10.00	10/05/2023	42578
WWW.ARGOS.CO.UK	Building Services	Elizabeth House	Equipment General	£12.00	21/06/2023	42773
WWW.ASPLI.COM	Off-Street Parking	Car Parks Expenses	Equipment General	£226.80	25/04/2023	42496
WWW.BALLICOM.CO.UK	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£446.56	07/06/2023	42704
WWW.BALLICOM.CO.UK	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£805.48	30/06/2023	42805
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£38.88	14/04/2023	42452
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£85.66	14/04/2023	42452
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£83.26	13/04/2023	42456
WWW.BANNERUK.COM	Elections	District & Parish Elections 2023	Office Stationery	£60.84	12/04/2023	42457
WWW.BANNERUK.COM	Members Services	Legal Shared Services	Office Stationery	£68.69	27/04/2023	42491
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£21.12	27/04/2023	42492
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£103.51	26/04/2023	42494
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£59.96	19/04/2023	42515
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£47.52	05/05/2023	42550
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£114.02	18/05/2023	42624
WWW.BANNERUK.COM	Building Services	Elizabeth House	Office Stationery	£23.18	18/05/2023	42625
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£138.84	02/06/2023	42684
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£64.80	29/05/2023	42687
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£35.02	29/05/2023	42688
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£9.46	07/06/2023	42708
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£41.40	05/06/2023	42709
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£132.97	16/06/2023	42738
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£62.06	15/06/2023	42739
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£59.35	15/06/2023	42740
WWW.BANNERUK.COM	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Materials General	£40.86	14/06/2023	42742

WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£96.48	22/06/2023	42766
WWW.BUILDING4JOBS.COM	Miscellaneous Properties	Misc. Properties - General	Recruitment	£720.00	14/04/2023	42460
WWW.HAYMARKET.COM	Regulatory Services	Planning General	Subscriptions	£440.00	01/05/2023	42546
WWW.HEALEYANDLORD.CO.U	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£216.96	22/05/2023	42678
WWW.PRESCO-UK.COM	Information Technology	Design & Cartographic Unit	Materials General	£115.68	19/04/2023	42522
WWW.QUALSAFE.COM	Building Services	Elizabeth House	Equipment General	£180.00	15/06/2023	42743
WWW.SCREWFIX.COM	Housing	Private Sector Housing Team	Equipment General	£62.40	21/04/2023	42529
WWW.SCREWFIX.COM	Housing	Private Sector Housing Team	Health & Safety Expenses	£49.99	01/06/2023	42681
WWW.SCREWFIX.COM	Building Control	Building Control Service (Fee)	Protective Clothing Expenses	£216.72	08/06/2023	42711
WWW.SCREWFIX.COM	Building Control	Building Control Service (Fee)	Protective Clothing Expenses	£90.89	27/06/2023	42809
ZETTLE_247 LEAMINGTON	Housing	Homelessness	Trains, planes and buses	£35.00	16/05/2023	42617
ZETTLE_247 LEAMINGTON	Housing	Homelessness	Trains, planes and buses	£35.00	15/05/2023	42618
ZETTLE_247 LEAMINGTON	Housing	Temporary Accommodation for Homeless	Misc Travel Expenses not SDC Staff	£35.00	25/05/2023	42650
ZETTLE_247 LEAMINGTON	Housing	Temporary Accommodation for Homeless	Misc Travel Expenses not SDC Staff	£35.00	24/05/2023	42651
ZETTLE_777SEEDS	Crime Reduction	Rural Crime	Equipment General	£454.80	06/04/2023	42431
ZETTLE_777SEEDS	Crime Reduction	Rural Crime	Equipment General	£150.00	06/04/2023	42432
ZETTLE_777SEEDS	Crime Reduction	Rural Crime	Equipment General	£454.80	18/04/2023	42533
ZETTLE_MORNING SUNSHI	Building Control	Building Control Service (Fee)	Refreshments Expenses	£2.00	19/06/2023	42770
ZETTLE_YORKS BELL COU	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£13.20	15/05/2023	42615
ZYLPHA LTD - EBUNDLING	Members Services	Legal Shared Services	Licence Fees	£180.00	17/04/2023	42534