

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
PANDORA	Resources	Accountancy Division	Long Service Awards	£250.00	04/10/2023	43127
TESCO STORES 3212	Regulatory Services	Planning General	Long Service Awards	£250.00	04/10/2023	43128
WARWICK DC PARKING	Policy	Planning & Housing Policy	Car Parking Charges	£2.50	06/10/2023	43129
ALVECHURCH SST	Policy	Planning & Housing Policy	Trains, planes and buses	£7.70	04/10/2023	43130
POUNDLAND LTD - 1251	HR and Training	General Training	Training	£23.40	05/10/2023	43131
POUNDLAND LTD - 1251	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£4.25	06/10/2023	43132
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Professional Fees	£55.00	06/10/2023	43133
HSE - BSR	Building Control	Building Control Service (Fee)	Professional Fees	£336.00	06/10/2023	43134
HSE - BSR	Building Control	Building Control Service (Fee)	Professional Fees	£336.00	06/10/2023	43135
AMZNMKTPLACE	Building Services	Elizabeth House	Fixtures and fittings	£16.28	04/10/2023	43136
TVLICENSING.CO.UK	Building Services	Elizabeth House	Fixtures and fittings	£159.00	04/10/2023	43137
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£203.90	04/10/2023	43138
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£73.03	06/10/2023	43139
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£23.93	06/10/2023	43140
TOOLSTATION LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£27.60	04/10/2023	43141
WWW.AAT-ORG.UK	Resources	Accountancy Division	Professional Subs.- Employees	£184.00	04/10/2023	43142
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Equipment General	£64.98	05/10/2023	43143
WM MORRISONS STORE	Environmental Health	Dog Warden Service	Equipment General	£8.00	06/10/2023	43144
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£246.00	05/10/2023	43145
RINGGO PARKING	Off-Street Parking	Car Parks Expenses	Car Parking Charges	£2.20	04/10/2023	43146
SUMMIT GB LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£21.67	04/10/2023	43147
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Office Stationery	£19.39	04/10/2023	43148
HP INC HP.COM STORE UK	Housing	Private Sector Housing Team	Computer Consumables/Supplies	£21.98	12/10/2023	43150
CROSS COUNTRY TRAINS	Regulatory Services	Enforcement Team	Trains, planes and buses	£76.30	09/10/2023	43151
PLANNING PORTAL CONF	Policy	Planning & Housing Policy	Conferences/Courses/Seminars	£118.80	09/10/2023	43152
GMO GLOBALSIGN LIM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenanc	£618.00	13/10/2023	43153
MSFT E0400P7Y7K	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenanc	£26.64	11/10/2023	43154
WWW.VIDEK.CO.UK	Property plant and equipment	Firewall Hardware Replacement 2022-23	Acquisition Computer Hardware	£290.64	11/10/2023	43155
DRI AUTODESK	Holding Accounts	Engineers Consultancy Account	Computer Software, Licensing & Maintenanc	£444.00	09/10/2023	43156
TRAINLINE	Regulatory Services	Enforcement Team	Trains, planes and buses	£73.15	13/10/2023	43157
PREMIER INN	Regulatory Services	Enforcement Team	Accommodation	£63.75	13/10/2023	43158
PREMIER INN	Regulatory Services	Enforcement Team	Accommodation	£797.00	09/10/2023	43159
AMAZON.CO.UK H881R2A14	Building Control	Building Control Service (Fee)	Computer Hardware Expenses	£12.55	13/10/2023	43160
HSE - BSR	Building Control	Building Control Service (Fee)	Professional Subs.- Employees	£336.00	13/10/2023	43161
HSE - BSR	Building Control	Building Control Service (Fee)	Professional Subs.- Employees	£336.00	13/10/2023	43162
HSE - BSR	Building Control	Building Control Service (Fee)	Professional Subs.- Employees	£336.00	13/10/2023	43163
HSE - BSR	Building Control	Building Control Service (Fee)	Professional Subs.- Employees	£336.00	13/10/2023	43164
HSE - BSR	Building Control	Building Control Service (Fee)	Professional Subs.- Employees	£336.00	13/10/2023	43165
HSE - BSR	Building Control	Building Control Service (Fee)	Professional Subs.- Employees	£336.00	13/10/2023	43166
BOOK NETWORK INTL LIM	Elections	Elections General	Books & Publications	£99.95	12/10/2023	43167
HAMPSHIREFL	Building Services	Elizabeth House	Fixtures and fittings	£137.08	10/10/2023	43168
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£226.56	11/10/2023	43169
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£220.36	10/10/2023	43170
BULLIVANT MEDIA GROUP	Policy	Neighbourhood Plan Consultation	Advertising	£144.00	10/10/2023	43171
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£15.18	13/10/2023	43172
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£41.44	13/10/2023	43173
TESCO STORES 2064	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£5.00	09/10/2023	43174
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£7.45	13/10/2023	43175
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Gifts	£30.00	13/10/2023	43176
PERSONNEL CHECKS	Housing	Private Sector Housing Team	Criminal Records Bureau Check - Employee	£53.49	12/10/2023	43177
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£33.49	09/10/2023	43178
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£33.49	09/10/2023	43179
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£60.45	12/10/2023	43180
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£47.93	09/10/2023	43181
TESCO STORES 5014	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Gifts	£9.25	12/10/2023	43182
TESCO STORES 5014	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Gifts	£2.50	12/10/2023	43183
RED HORSE VALE LIMITED	Off-Street Parking	Fishermans Car Park	Repair and Maintenance	£57.00	12/10/2023	43184
W M MORRISON PETRO	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£85.00	12/10/2023	43185
B & Q 1141	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£14.99	12/10/2023	43186
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£35.98	09/10/2023	43187
JEWSON LTD	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£13.86	09/10/2023	43188
WWW.BANNERUK.COM	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£47.76	13/10/2023	43189
WWW.BANNERUK.COM	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Other office expenses	£15.59	13/10/2023	43189
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,500.00	12/10/2023	43190
PACKAGING ENVIRONMENTA	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£281.95	11/10/2023	43191
WWW.CIPD.CO.UK	Corp Mgt Chief Exec	Misc.Subscriptions	Subscriptions	£144.00	18/10/2023	43192
BOOTS VOUCHERS	HR and Training	Human Resources	Health & Safety Expenses	£202.50	16/10/2023	43193
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£183.57	17/10/2023	43194
ROBERT DYAS STRATFORD	Policy	Planning & Housing Policy	Other office expenses	£2.99	20/10/2023	43195
UPPER CRUST	Regulatory Services	Planning General	Employee Subsistence Expenses	£7.74	18/10/2023	43196
ROBERT DYAS STRATFORD	HR and Training	Planning and Housing Training	Other office expenses	£4.99	16/10/2023	43197
TESCO STORES 4846	HR and Training	Planning and Housing Training	Materials General	£5.00	16/10/2023	43198
POUNDLAND LTD - 1251	Regulatory Services	Planning General	Materials General	£4.00	16/10/2023	43199
TESCO STORES 4513	Members Services	Legal Shared Services	Refreshments Expenses	£6.60	18/10/2023	43200
TESCO STORES 4513	Members Services	Legal Shared Services	Refreshments Expenses	£6.60	18/10/2023	43201
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£177.63	19/10/2023	43202
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£270.73	17/10/2023	43203
SCREWFIX SPARES LIMITE	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenanc	£14.60	20/10/2023	43204
IONOS CLOUD LTD	Elections	Elections General	Computer Software, Licensing & Maintenanc	£2.70	17/10/2023	43205
IONOS CLOUD LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenanc	£2.70	17/10/2023	43205
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenanc	£27.00	17/10/2023	43205
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenanc	£10.80	16/10/2023	43206
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Professional Subs.- Employees	£55.00	18/10/2023	43207
PLANNINGJOBS.COM LTD	Regulatory Services	Planning General	Advertising Employee Vacancies	£594.00	20/10/2023	43208
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£294.53	19/10/2023	43209
BULLIVANT MEDIA GROUP	Policy	Neighbourhood Plan Consultation	Advertising	£518.40	18/10/2023	43210
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£280.46	17/10/2023	43211
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£34.15	20/10/2023	43212
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Books & Publications	£145.00	18/10/2023	43213
WWW.IRRV.ORG.UK	National Non-Domestic Rate	NNDR Admin.	Books & Publications	£145.00	18/10/2023	43214
BUILDING & PLUMB SUPP	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£25.06	18/10/2023	43215
SOUNDINDUCT.CO.UK	Local Economy/Tourism	Stratford Visitor Information Centre VIC	IT Equipment	£160.80	20/10/2023	43216
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£6.70	20/10/2023	43217
AMAZON.CO.UK H81LK7K84	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Office Stationery	£163.77	18/10/2023	43218
WWW.BANNERUK.COM	Off-Street Parking	Car Parks Expenses	Office Stationery	£32.93	17/10/2023	43219
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£2.45	17/10/2023	43219
WWW.BANNERUK.COM	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£29.16	17/10/2023	43220

AMAZON.CO.UK H845U5014	C.C.T.V.	Car Parks CCTV	Office Stationery	£40.90	16/10/2023	43221
WARWICK DC PARKING	Policy	Planning & Housing Policy	Car Parking Charges	£5.00	23/10/2023	43222
WWW.BALLICOM.CO.UK	Property plant and equipment	Firewall Hardware Replacement 2022-23	Acquisition Computer Hardware	£497.88	27/10/2023	43223
WWW.CLEVERBRIDGE.NET	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£40.61	25/10/2023	43224
SABA PARK SERVICES UK	HR and Training	Human Resources	Training	£4.80	25/10/2023	43225
REDDITCH STN SST	HR and Training	Human Resources	Training	£9.10	25/10/2023	43226
B & Q 1027	Regulatory Services	Enforcement Team	Protective Clothing Expenses	£4.00	26/10/2023	43227
PREMIER INN	Regulatory Services	Enforcement Team	Accommodation	-£467.00	25/10/2023	43228
CAMBRIDGE RISK ELEARN	Civil Contingencies Funding	Major Emergency Response	Training	£50.00	26/10/2023	43229
CAMBRIDGE RISK ELEARN	Civil Contingencies Funding	Major Emergency Response	Training	£50.00	26/10/2023	43230
CAMBRIDGE RISK ELEARN	Civil Contingencies Funding	Major Emergency Response	Training	£50.00	26/10/2023	43231
AMZNMKTPLACE	Building Control	Building Control Service (Fee)	Office Stationery	£26.97	27/10/2023	43232
MARCO OF STRATFORD	Members Services	Democratic Services Unit	Refreshments for Projects	£7.00	24/10/2023	43233
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	27/10/2023	43234
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£158.59	26/10/2023	43235
JOJMLART NETWORK	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£75.37	26/10/2023	43236
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£42.28	27/10/2023	43237
TOOLSTATION LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£38.58	27/10/2023	43238
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£256.80	27/10/2023	43239
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£9.99	23/10/2023	43240
CHARTERED INSTITUTE OF	Environmental Health	Env. Health Expenses	Professional Fees	£246.00	25/10/2023	43241
FIND A WILL	Council Tax	Council Tax	Other Hired Services	£1.50	23/10/2023	43242
POUNDLAND LTD - 1251	Off-Street Parking	Car Parks Expenses	Stationery Expenses	£1.50	24/10/2023	43243
HTTPS://WWW.TAPMAGICIA	Building Services	Elizabeth House	Repair and Maintenance	£25.47	26/10/2023	43244
SCREWFIX DIR LTD	Housing	Cost Centre	Repair and Maintenance	£53.54	24/10/2023	43245
HOWDENS STRTFD UPN A D	Building Services	Elizabeth House	Repair and Maintenance	£4.08	24/10/2023	43246
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£40.57	27/10/2023	43247
AMZNMKTPLACE	Environmental Initiatives	Environmental Management	Printing & Photocopying - MFD	£271.58	25/10/2023	43248
ZETTLE_247 LEAMINGTON	Housing	Temporary Accommodation for Homeless	Misc Travel Expenses not SDC Staff	£40.00	01/11/2023	43249
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	-£183.57	30/10/2023	43250
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£411.30	03/11/2023	43251
BRE GROUP	Regulatory Services	Enforcement Team	Books & Publications	£75.00	31/10/2023	43252
AMAZON.CO.UK H26O88GC4	Building Services	Elizabeth House	Fixtures and fittings	£18.36	03/11/2023	43253
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£237.89	01/11/2023	43254
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£34.00	03/11/2023	43255
HTTPS://WARWICKSHIRE.N	Miscellaneous Properties	Christmas Market	Contribution To County Council	£540.00	31/10/2023	43256
HTTPS://WARWICKSHIRE.N	Miscellaneous Properties	Christmas Market	Contribution To County Council	£180.00	31/10/2023	43257
HTTPS://WARWICKSHIRE.N	Miscellaneous Properties	Christmas Market	Contribution To County Council	£360.00	31/10/2023	43258
SCREWFIX DIR LTD	Housing	Private Sector Housing Team	Protective Clothing Expenses	£23.97	02/11/2023	43259
WESTMINSTER FORUM PROJ	Housing	Private Sector Housing Team	Training	£312.00	01/11/2023	43260
PERSONNEL CHECKS	Members Services	Legal Shared Services	Criminal Records Bureau Check - Employee	£33.49	02/11/2023	43261
PERSONNEL CHECKS	Social Inclusion	Syrian Refugee	Criminal Records Bureau Check - Employee	£33.49	02/11/2023	43262
SHELL STRATFORD	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£74.15	02/11/2023	43263
FIND A WILL	Council Tax	Council Tax	Other Hired Services	£1.50	30/10/2023	43264
TESCO PFS 3878	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£56.00	01/11/2023	43265
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£935.98	30/10/2023	43266
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£143.99	30/10/2023	43267
AMZNMKTPLACE	Front Office & Trans Team	Front Office & Trans Team	Other office expenses	£12.99	02/11/2023	43268
AMZNMKTPLACE	Corp Mgt Chief Exec	Deputy Chief Executive	Other office expenses	£6.37	01/11/2023	43269
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£8.64	01/11/2023	43270
AMZNMKTPLACE	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£112.73	31/10/2023	43271
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£42.59	31/10/2023	43272
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£45.26	31/10/2023	43272
AMAZON PRIME H06NZ4DR4	Front Office & Trans Team	Front Office & Trans Team	Stationery Expenses	£96.00	30/10/2023	43273
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	Misc Travel Expenses not SDC Staff	£139.67	09/11/2023	43274
ALVECHURCH SST	Policy	Planning & Housing Policy	Trains, planes and buses	£7.70	10/11/2023	43275
CROSS COUNTRY RAIL	Policy	Planning & Housing Policy	Trains, planes and buses	£47.00	07/11/2023	43276
TIMPSON LTD	Members Services	Legal Shared Services	Other office expenses	£13.50	09/11/2023	43277
WWW.AAT-ORG.UK	Resources	Accountancy Division	Professional Subs.- Employees	£184.00	10/11/2023	43278
WWW.BALLICOM.CO.UK	Property plant and equipment	IT Server Replacements 2022-23	Acquisition Computer Hardware	£2,077.95	09/11/2023	43279
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£346.00	06/11/2023	43280
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	06/11/2023	43281
SUMMIT GB LTD	Building Services	Elizabeth House	Misc. Employee Costs	£135.67	10/11/2023	43282
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£203.90	09/11/2023	43283
WWW.PRESCO-UK.COM	Information Technology	Design & Cartographic Unit	Stationery Expenses	£68.43	07/11/2023	43284
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£43.36	10/11/2023	43285
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£51.49	10/11/2023	43286
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£10.50	09/11/2023	43287
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£25.70	08/11/2023	43288
WM MORRISONS STORE	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£3.00	07/11/2023	43289
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£159.99	06/11/2023	43290
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£33.49	09/11/2023	43291
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£33.49	06/11/2023	43292
SCREWFIX DIR LTD	Recreational Amenities	Bancroft Gardens	Repair and Maintenance	£26.17	08/11/2023	43293
SCREWFIX DIR LTD	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£11.98	06/11/2023	43294
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£243.95	06/11/2023	43295
MOL PACKAGING ENVIRONM	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£186.64	10/11/2023	43296
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,500.00	09/11/2023	43297
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£22.24	07/11/2023	43298
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£44.39	06/11/2023	43299
TRAINLINE	Miscellaneous Properties	Markets and Projects Officer	Conferences/Courses/Seminars	£41.06	16/11/2023	43300
NABMA	Miscellaneous Properties	Markets and Projects Officer	Conferences/Courses/Seminars	£420.00	16/11/2023	43301
CANVA I03965-52888068	Refuse Collection	Refuse Collection-Client Exs.	Advertising	£99.99	13/11/2023	43302
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£361.96	13/11/2023	43303
TESCO STORES 3212	Social Inclusion	Mental Wellbeing	Refreshments Expenses	£36.64	15/11/2023	43304
WP-WARWICKSHIRE CO	Housing	Homelessness Prevention Fund	Homelessness Prevention Grant	£11.00	16/11/2023	43305
CHILTERN RAILWAYS	Policy	Planning & Housing Policy	Trains, planes and buses	£28.00	17/11/2023	43306
RTP1	Policy	Planning & Housing Policy	Professional Subs.- Employees	£354.00	16/11/2023	43307
IONOS CLOUD LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£2.70	17/11/2023	43308
IONOS CLOUD LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£2.70	17/11/2023	43308
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£27.00	17/11/2023	43308
MSFT <E0400P003>	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£26.96	13/11/2023	43309
ATLASSIAN	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£5.05	13/11/2023	43310
TRAINLINE	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£149.68	14/11/2023	43311
PAYBYPHONE RE SANDWELL	Building Control	Building Control Service (Fee)	Car Parking Charges	£4.10	17/11/2023	43312
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£305.86	15/11/2023	43313
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£40.15	17/11/2023	43314
CHARTERED INSTITUTE OF	Environmental Health	Env. Health Expenses	Professional Fees	£258.00	15/11/2023	43315

PERSONNEL CHECKS	Corp Mgt Chief Exec	Deputy Chief Executive	Criminal Records Bureau Check - Employee	£33.49	17/11/2023	43316
STRATFORD REGISTRATION	Environmental Health	Public Health Burials	Burial of Dead	£11.00	15/11/2023	43317
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£60.00	14/11/2023	43318
CPS	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£103.82	14/11/2023	43319
W M MORRISON PETRO	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£90.01	14/11/2023	43320
SCREWFIX DIR LTD	Off-Street Parking	District Car Parks Expenses	Repair and Maintenance	£71.97	13/11/2023	43321
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£98.99	13/11/2023	43322
AMZNMKTPLACE	Members Services	Legal Shared Services	Office Stationery	£7.64	13/11/2023	43323
AMZNMKTPLACE	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£25.99	13/11/2023	43324
AMZNMKTPLACE	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£15.72	13/11/2023	43324
AMZNMKTPLACE	Front Office & Trans Team	Front Office & Trans Team	Other office expenses	£17.59	13/11/2023	43324
WWW.BANNERUK.COM	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£31.84	13/11/2023	43325
AMZNMKTPLACE	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£59.34	13/11/2023	43326
KEN KENNETT CENTRE	C.C.T.V.	CCTV General Operation	Other Hired Services	£36.00	17/11/2023	43327
TRAVELOGD TRAVELOGDE G	Housing	Temporary Accommodation for Homeless	Misc Travel Expenses not SDC Staff	£43.84	21/11/2023	43328
TFGM.COM/CHARGES	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£3.50	20/11/2023	43329
TRAVELOGD TRAVELOGDE G	Housing	Temporary Accommodation for Homeless	B&B charges	£209.06	20/11/2023	43330
TOWN HALL MSCP	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£10.00	20/11/2023	43331
METROLINK TVM	Policy	Planning & Housing Policy	Trains, planes and buses	£4.30	20/11/2023	43332
UPPER CRUST	Policy	Planning & Housing Policy	Employee Subsistence Expenses	£7.74	20/11/2023	43333
AMAZON.CO.UK HI6RG81H4	Building Control	Building Control Service (Fee)	Office Stationery	£11.87	21/11/2023	43334
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	21/11/2023	43335
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Misc. Employee Costs	£12.99	24/11/2023	43336
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£147.26	22/11/2023	43337
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£42.60	24/11/2023	43338
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£67.28	24/11/2023	43339
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£52.00	20/11/2023	43340
CHARTERED INSTITUTE OF	Environmental Health	Env. Health Expenses	Professional Fees	£258.00	23/11/2023	43341
THE RETROFIT ACADEMY	Housing	Private Sector Housing Team	Training	£240.00	22/11/2023	43342
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£52.15	21/11/2023	43343
MOSAIC EVENTS LTD	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Subscriptions	£150.00	24/11/2023	43344
SCREWFIX DIR LTD	Housing	Cost Centre	Repair and Maintenance	£3.29	23/11/2023	43345
EYRE & ELLISTON	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£33.25	23/11/2023	43346
JEWSON LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£27.10	23/11/2023	43347
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£17.84	21/11/2023	43348
TOOLSTATION LIMITED	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£3.98	20/11/2023	43349
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£298.63	20/11/2023	43350
B & Q 1141	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£22.00	20/11/2023	43351
TOOLSTATION LIMITED	Leisure Centres	Play Areas (Maint.)	Repair and Maintenance	£6.38	20/11/2023	43352
TRAVELOGD TRAVELOGDE G	Housing	Temporary Accommodation for Homeless	B&B charges	£43.84	21/11/2023	43353
WWW.BANNERUK.COM	Members Services	Legal Shared Services	Office Stationery	£4.57	24/11/2023	43354
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Stationery Expenses	£28.79	24/11/2023	43354
SPECIALIST PROPERTY AS	Housing	Cost Centre	Repair and Maintenance	£54.00	28/11/2023	43355
WWW.CIPFA.ORG.UK	Resources	Accountancy Division	Professional Subs.- Employees	£380.00	27/11/2023	43356
THOMSON REUTERS UK LTD	Regulatory Services	Enforcement Team	Books & Publications	£276.00	01/12/2023	43357
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£169.92	30/11/2023	43358
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£84.30	27/11/2023	43359
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£18.00	27/11/2023	43360
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£48.89	27/11/2023	43361
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Equipment General	£89.99	29/11/2023	43362
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Equipment General	£8.95	28/11/2023	43363
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Equipment General	£46.38	28/11/2023	43363
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Equipment General	£27.96	28/11/2023	43363
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Equipment General	£23.98	28/11/2023	43363
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Equipment General	£51.49	28/11/2023	43363
COMPLETE FOOD SAFETY	Environmental Health	Env. Health Expenses	Equipment General	£57.00	28/11/2023	43364
PERSONNEL CHECKS	Crime Reduction	Anti-Social Behaviour Officer	Criminal Records Bureau Check - Employee	£53.49	01/12/2023	43365
PERSONNEL CHECKS	Corp Mgt Chief Exec	PA Unit	Criminal Records Bureau Check - Employee	£33.49	01/12/2023	43366
MARSHALLIND	Environmental Health	Dog Warden Service	Equipment General	£34.56	29/11/2023	43367
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£57.00	01/12/2023	43368
SCREWFIX DIR LTD	Housing	Cost Centre	Repair and Maintenance	£17.79	01/12/2023	43369
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£14.99	30/11/2023	43370
JEWSON LTD	Leisure Centres	Play Areas (Maint.)	Repair and Maintenance	£87.53	30/11/2023	43371
SCREWFIX DIR LTD	Off-Street Parking	Bridgeway Car Park	Repair and Maintenance	£239.98	29/11/2023	43372
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£11.92	29/11/2023	43372
SCREWFIX DIR LTD	Housing	Cost Centre	Repair and Maintenance	£2.79	27/11/2023	43373
NA	Housing	Homelessness Prevention Fund	Vehicle Repair & Maintenance	£117.58	30/11/2023	43374
AMZNMKTPLACE	Front Office & Trans Team	Front Office & Trans Team	Other office expenses	£8.99	01/12/2023	43375
AMZNMKTPLACE	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£77.97	01/12/2023	43376
WWW.BANNERUK.COM	Building Services	Building Services(Premises & Security)	Other office expenses	£4.68	01/12/2023	43377
POUNDLAND LTD - 1251	C.C.T.V.	CCTV General Operation	Other Hired Services	£11.00	01/12/2023	43378
STRATFORD GARDEN CENTR	Building Control	Building Control Service (Fee)	Misc. Employee Costs	£20.53	01/12/2023	43379
ALLPAY ORBIT GROUP LI	Housing	Temporary Accommodation for Homeless	Repair and Maintenance	£75.00	08/12/2023	43380
B & Q 1141	Off-Street Parking	Car Parks Expenses	Health & Safety Expenses	£8.00	04/12/2023	43381
MARKS&SPENCER PLC SACA	Building Control	Building Control Service (Fee)	Hospitality - Officers	£7.00	08/12/2023	43382
THE WORKS	Building Services	Elizabeth House	Misc. Employee Costs	£4.00	08/12/2023	43383
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£260.54	06/12/2023	43384
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£47.37	08/12/2023	43385
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£28.67	06/12/2023	43386
POUNDLAND LTD - 1251	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£7.00	07/12/2023	43387
CHARTERED INSTITUTE OF	Environmental Health	Env. Health Expenses	Professional Fees	£258.00	07/12/2023	43388
PERSONNEL CHECKS	Monitoring Officer	Information Governance Manager	Criminal Records Bureau Checks	£33.49	07/12/2023	43389
FIND A WILL	Council Tax	Council Tax	Subscriptions	£1.50	07/12/2023	43390
POUNDLAND LTD - 1251	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£2.00	07/12/2023	43391
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£42.14	06/12/2023	43392
JEWSON LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£115.20	04/12/2023	43393
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Subscriptions	£297.00	14/12/2023	43394
AMAZON.CO.UK VR26L2IF5	Members Services	Legal Shared Services	Computer Consumables/Supplies	£27.98	15/12/2023	43395
GMO GLOBALSIGN LIM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£618.00	13/12/2023	43396
MSFT E0400PZCG8	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£26.88	11/12/2023	43397
MSFT E0400PZCG8	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£1,131.88	11/12/2023	43397
POUNDLAND LTD - 1251	Off-Street Parking	Car Parks Expenses	Cleaning Materials Direct Purchase	£4.50	15/12/2023	43398
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	14/12/2023	43399
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	14/12/2023	43400
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	13/12/2023	43401
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£260.54	14/12/2023	43402
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£26.58	15/12/2023	43403
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£5.99	15/12/2023	43404

ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£18.46	14/12/2023	43405
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£27.69	12/12/2023	43406
HQN LIMITED	Housing	Private Sector Housing Team	Training	£120.00	13/12/2023	43407
TESCO PAY AT PUMP 4215	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£63.34	11/12/2023	43408
CIMA	Resources	Accountancy Division	Professional Subs.- Employees	£349.00	12/12/2023	43409
WWW.ARGOS.CO.UK	Members Services	Legal Shared Services	IT Equipment	£16.99	14/12/2023	43410
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Professional Fees	£255.00	14/12/2023	43411
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£29.47	15/12/2023	43412
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£90.00	14/12/2023	43413
CKB LTD	Building Services	Building Services(Premises & Security)	Other office expenses	£24.50	15/12/2023	43414
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Stationery Expenses	£5.06	14/12/2023	43415
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Other office expenses	£7.06	13/12/2023	43416
WWW.BANNERUK.COM	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£29.16	13/12/2023	43416
HOMEARGNS GL7GQ1R53R	Building Services	Building Services(Premises & Security)	Other office expenses	£45.97	12/12/2023	43417
HOMEARGNS J6UNAF27F	Building Services	Building Services(Premises & Security)	Other office expenses	£45.97	12/12/2023	43418
HOMEARGNS B5PNWVQPD7	Front Office & Trans Team	Front Office & Trans Team	Other office expenses	£45.97	12/12/2023	43419
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,500.00	12/12/2023	43420
WP-WARWICKSHIRE CO	Housing	Temporary Accommodation for Homeless	Misc Travel Expenses not SDC Staff	£11.00	21/12/2023	43421
CHARTERED INST OF	Refuse Collection	Domestic Collections	Subscriptions	£221.00	20/12/2023	43422
CHARTERED INST OF	Refuse Collection	Domestic Collections	Subscriptions	£166.00	20/12/2023	43423
IONOS CLOUD LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£4.43	20/12/2023	43424
IONOS CLOUD LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£4.43	20/12/2023	43424
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£49.34	20/12/2023	43424
WWW.SCREWFIX.COM	Regulatory Services	Enforcement Team	Clothing	£39.99	21/12/2023	43425
BOSTON TEA PARTY STRAT	Building Control	Building Control Service (Fee)	Conferences/Courses/Seminars	£154.70	20/12/2023	43426
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£108.00	18/12/2023	43427
POUNDLAND LTD - 1251	Building Services	Elizabeth House	Misc. Employee Costs	£5.00	18/12/2023	43428
POUNDLAND LTD - 1251	Building Services	Elizabeth House	Misc. Employee Costs	£22.00	18/12/2023	43429
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£260.54	19/12/2023	43430
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£41.00	22/12/2023	43431
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£24.50	19/12/2023	43432
CHARTERED INSTITUTE OF	Environmental Health	Env. Health Expenses	Professional Fees	£258.00	22/12/2023	43433
AMZNMKTPLACE	Housing	Private Sector Housing Team	Equipment General	£55.06	18/12/2023	43434
PERSONNEL CHECKS	Street Cleansing & Furniture	Street Cleansing General Exps	Criminal Records Bureau Check - Employee	£33.49	18/12/2023	43435
SRA	Members Services	Legal Shared Services	Misc. Employee Costs	£100.00	20/12/2023	43436
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£3.73	19/12/2023	43437
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£58.78	18/12/2023	43438
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£351.17	28/12/2023	43439
PERSONNEL CHECKS	C.C.T.V.	CCTV General Operation	Criminal Records Bureau Check - Employee	£33.49	26/12/2023	43440
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£40.06	29/12/2023	43441
TOOLSTATION LIMITED	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£13.46	26/12/2023	43442