

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SCREWFIX DIR LTD	Regulatory Services	Enforcement Team	Protective Clothing Expenses	£29.94	04/01/2024	43443
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Professional Subs.- Employees	£165.00	03/01/2024	43444
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Misc. Employee Costs	£13.98	05/01/2024	43445
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£169.92	04/01/2024	43446
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£35.51	05/01/2024	43447
FIND A WILL	Council Tax	Council Tax	Other office expenses	£3.00	04/01/2024	43448
CIMA	Resources	Accountancy Division	Professional Subs.- Employees	£349.00	03/01/2024	43449
B & Q 1141	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£11.67	05/01/2024	43450
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£22.99	04/01/2024	43451
RICS SUBS UK CYBS	Building Control	Building Control Service (Fee)	Professional Subs.- Employees	£539.00	03/01/2024	43452
PAYMENT TO CIPR	Corporate Communications	Corp. Communications	Professional Subs.- Employees	£259.00	12/01/2024	43453
COVENTRY CITY COUNCIL	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£4.00	09/01/2024	43454
COVENTRY CITY COUNCIL	Policy	Planning & Housing Policy	Car Parking Charges	£3.00	12/01/2024	43455
TESCO STORES 3212	Housing	Homelessness	Mobile Phones	£24.99	08/01/2024	43456
TESCO STORES 3212	Housing	Homelessness	Mobile Phones	£49.98	08/01/2024	43457
MSFT E0400QDOVN	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenanc	£24.30	11/01/2024	43458
MSFT E0400QDOVN	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenanc	£763.02	11/01/2024	43458
THE CONFERENCE PEOPLE	Corp Mgt Chief Exec	Deputy Chief Executive	Conferences/Courses/Seminars	£526.80	11/01/2024	43459
POUNDLAND LTD - 1251	Off-Street Parking	Car Parks Expenses	Cleaning Materials Direct Purchase	£2.25	11/01/2024	43460
C I H	Housing	Homelessness	Subscriptions	£394.00	12/01/2024	43461
DELL PRODUCTS	Building Control	Building Control Service (Fee)	Computer Hardware Expenses	£99.91	10/01/2024	43462
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£226.56	10/01/2024	43463
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£34.27	12/01/2024	43464
WWW.VENESTA.CO.UK	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£281.21	12/01/2024	43465
TIMPSON LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£43.50	12/01/2024	43466
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£26.40	12/01/2024	43467
SIMS GARDEN MACHINERY	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£17.50	11/01/2024	43468
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£37.54	11/01/2024	43469
PERSONNEL CHECKS	Regulatory Services	Planning General	Criminal Records Bureau Check - Employee	£53.49	12/01/2024	43470
PERSONNEL CHECKS	HR and Training	Human Resources	Criminal Records Bureau Check - Employee	£33.49	12/01/2024	43471
PERSONNEL CHECKS	Front Office & Trans Team	S106/CIL Monitoring	Criminal Records Bureau Check - Employee	£33.49	12/01/2024	43472
PERSONNEL CHECKS	Members Services	Legal Shared Services	Criminal Records Bureau Check - Employee	£53.49	11/01/2024	43473
PERSONNEL CHECKS	Local Land Charges	Local Land Charges	Criminal Records Bureau Check - Employee	£33.49	11/01/2024	43474
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£33.49	11/01/2024	43475
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£53.49	11/01/2024	43476
PERSONNEL CHECKS	HR and Training	Human Resources	Criminal Records Bureau Check - Employee	£33.49	11/01/2024	43477
PERSONNEL CHECKS	Front Office & Trans Team	Front Office & Trans Team	Criminal Records Bureau Check - Employee	£33.49	11/01/2024	43478
PERSONNEL CHECKS	Front Office & Trans Team	Central Administration (3206)	Criminal Records Bureau Check - Employee	£53.49	08/01/2024	43479
PERSONNEL CHECKS	Corp Mgt Chief Exec	PA Unit	Criminal Records Bureau Check - Employee	£33.49	08/01/2024	43480
PERSONNEL CHECKS	HR and Training	Human Resources	Criminal Records Bureau Check - Employee	£33.49	08/01/2024	43481
PERSONNEL CHECKS	Corp Mgt Chief Exec	PA Unit	Criminal Records Bureau Check - Employee	£33.49	08/01/2024	43482
TESCO PAY AT PUMP 4215	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£50.31	12/01/2024	43483
STEER.CO.UK	Environmental Health	Dog Warden Service	Vehicle Repair & Maintenance	£527.74	08/01/2024	43484
ARTISAN LEATHER	Crime Reduction	Rural Crime	Equipment General	£62.95	11/01/2024	43485
FIND A WILL	Council Tax	Council Tax	Other office expenses	£1.50	12/01/2024	43486

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
WWW.CHEMASSIST.CO.UK	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£362.40	12/01/2024	43487
B & Q 1141	Off-Street Parking	Bridgeway Car Park	Repair and Maintenance	£14.00	12/01/2024	43488
JEWSON LTD	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£69.12	11/01/2024	43489
JEWSON LTD	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£70.39	11/01/2024	43490
WWW.BREWERS.CO.UK	Off-Street Parking	Bridgeway Car Park	Repair and Maintenance	£32.75	08/01/2024	43491
AMZNMKTPLACE	Front Office & Trans Team	Front Office & Trans Team	Other office expenses	£9.99	12/01/2024	43492
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,500.00	10/01/2024	43493
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Stationery Expenses	£2.70	08/01/2024	43494
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£590.00	19/01/2024	43495
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£573.00	15/01/2024	43496
TOWN HALL MSCP	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£6.60	15/01/2024	43497
AMAZON.CO.UK XH5379FW5	Monitoring Officer	Information Governance Manager	Books & Publications	£19.75	18/01/2024	43498
DOBBIES	Policy	Planning & Housing Policy	Other office expenses	£17.97	18/01/2024	43499
AMAZON.CO.UK FC50F0SD5	Front Office & Trans Team	Front Office & Trans Team	Computer Hardware Expenses	£34.18	19/01/2024	43500
IONOS CLOUD LTD	Elections	Elections General	Computer Software, Licensing & Maintenanc	£4.43	18/01/2024	43501
IONOS CLOUD LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenanc	£4.43	18/01/2024	43501
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenanc	£37.34	18/01/2024	43501
POUNDLAND LTD - 1251	Off-Street Parking	Car Parks Expenses	Cleaning Materials Direct Purchase	£6.00	18/01/2024	43502
ROBERT DYAS STRATFORD	Off-Street Parking	Car Parks Expenses	Furniture and Equipment	£14.99	16/01/2024	43503
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£275.00	16/01/2024	43504
CNBC CIVIL APPLICATION	Housing	Housing Advice	BACS & Merchant services	£108.00	16/01/2024	43505
BULLIVANT MEDIA GROUP	Elections	Individual Electoral Registration (IER)	Advertising	£144.00	17/01/2024	43506
STRATFORD HERALD	Elections	Individual Electoral Registration (IER)	Advertising	£80.13	17/01/2024	43507
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£305.86	16/01/2024	43508
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£37.64	19/01/2024	43509
STRATFORD TILE WAREHOU	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£14.82	19/01/2024	43510
ALCESTER LOCKS LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£95.16	19/01/2024	43511
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£21.50	17/01/2024	43512
WWW.AAT-ORG.UK	Resources	Accountancy Division	Professional Subs.- Employees	£184.00	16/01/2024	43513
PERSONNEL CHECKS	Regulatory Services	Planning General	Criminal Records Bureau Check - Employee	£53.49	19/01/2024	43514
PERSONNEL CHECKS	Regulatory Services	Planning General	Criminal Records Bureau Check - Employee	£53.49	18/01/2024	43515
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£33.49	18/01/2024	43516
PERSONNEL CHECKS	HR and Training	Human Resources	Criminal Records Bureau Check - Employee	£33.49	18/01/2024	43517
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£33.49	15/01/2024	43518
GRADKO	Environmental Health	Env. Health Expenses	Equipment General	£27.54	17/01/2024	43519
FIND A WILL	Council Tax	Council Tax	Other office expenses	£1.50	17/01/2024	43520
COMPANIESHOUSE WEB FIL	Members Services	Legal Shared Services	Legal Fees	£15.00	19/01/2024	43521
TOOLSTATION LIMITED	Refuse Collection	General Operation	Repair and Maintenance	£28.43	17/01/2024	43522
AMAZON.CO.UK 9R16G5GB5	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£58.50	18/01/2024	43523
STAMPS DIRECT LTD	Regulatory Services	Planning Support	Office Stationery	£29.76	15/01/2024	43524
WWW.CIOB.ORG.UK	Building Control	Building Control Service (Fee)	Professional Subs.- Employees	£322.00	25/01/2024	43525
CHILTERN RAILWAYS	Policy	Planning & Housing Policy	Trains, planes and buses	£24.00	22/01/2024	43526
WWW.SCREWFIX.COM	Regulatory Services	Enforcement Team	Protective Clothing Expenses	£42.99	23/01/2024	43527
AUS LIMITED	Regulatory Services	Enforcement Team	Other office expenses	£369.54	22/01/2024	43528
WWW.CIOB.ORG.UK	Building Control	Building Control Service (Fee)	Training	£192.00	24/01/2024	43529

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TFL TRAVEL CH	Building Control	Building Control Service (Fee)	Trains, planes and buses	£2.70	22/01/2024	43530
TFL TRAVEL CH	Building Control	Building Control Service (Fee)	Trains, planes and buses	£2.70	22/01/2024	43531
AMZNMKTPLACE	Building Services	Elizabeth House	Health & Safety Expenses	£189.30	22/01/2024	43532
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£135.94	24/01/2024	43533
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£38.22	26/01/2024	43534
POUNDLAND LTD - 1251	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£4.50	26/01/2024	43535
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£60.00	25/01/2024	43536
B & Q 1141	C.C.T.V.	Car Parks CCTV	Repair and Maintenance	£15.97	24/01/2024	43537
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£29.46	24/01/2024	43538
BREWERS STRATFORD-UPON	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£42.79	24/01/2024	43539
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£19.50	22/01/2024	43540
CLR WWW.CIEH.ORG	Environmental Health	Env. Health Expenses	Training	£55.00	25/01/2024	43541
CLR WWW.CIEH.ORG	Environmental Health	Env. Health Expenses	Professional Fees	£258.00	25/01/2024	43542
CLR WWW.CIEH.ORG	Environmental Health	Env. Health Expenses	Professional Fees	£258.00	25/01/2024	43543
WH SMITH STRATFORD UPO	Environmental Health	Env. Health Expenses	Hospitality - Officers	£6.25	25/01/2024	43544
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£33.49	25/01/2024	43545
PERSONNEL CHECKS	Members Services	Democratic Services Unit	Criminal Records Bureau Check - Employee	£53.49	22/01/2024	43546
PERSONNEL CHECKS	Members Services	Democratic Services Unit	Criminal Records Bureau Check - Employee	£53.49	22/01/2024	43547
WWW.RYMAN.CO.UK	Crime Reduction	Rural Crime	Equipment General	£100.92	25/01/2024	43548
WWW.SCREWFIX.COM	Crime Reduction	Rural Crime	Equipment General	£119.90	25/01/2024	43549
EBAY O 01-11092-06989	Crime Reduction	Rural Crime	Equipment General	£10.99	23/01/2024	43550
ARTISAN LEATHER	Crime Reduction	Rural Crime	Equipment General	-£62.95	23/01/2024	43551
POST OFFICE COUNTER	Crime Reduction	Rural Crime	Equipment General	£5.39	22/01/2024	43552
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£45.07	26/01/2024	43553
AMZNMKTPLACE	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Stationery Expenses	£5.95	23/01/2024	43554
AMZNMKTPLACE	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Stationery Expenses	£10.99	23/01/2024	43555
AMZNMKTPLACE	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£13.79	22/01/2024	43556
AMZNMKTPLACE	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£9.99	22/01/2024	43557
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	Misc Travel Expenses not SDC Staff	£53.01	01/02/2024	43558
RINGGO PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£4.10	01/02/2024	43559
WEARYOURLOGO	Housing	Communities & Refugee Resettlement Officer	Uniform & Laundry	£95.30	02/02/2024	43560
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£74.00	02/02/2024	43561
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£284.97	01/02/2024	43562
AMZNMKTPLACE	Regulatory Services	Planning General	Equipment General	£150.83	29/01/2024	43563
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Professional Subs.- Employees	£1,584.00	01/02/2024	43564
FASTHOSTS	Community Leadership	Shakespeare`s Birthday Grant	Computer Software, Licensing & Maintenanc	£17.75	29/01/2024	43565
TESCO STORES 4846	Building Control	Building Control Service (Fee)	Refreshments Expenses	£2.85	02/02/2024	43566
ENTERPRISE RENT A CAR	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£421.98	02/02/2024	43567
RADIO SOLUTIONS	Building Services	Building Services(Premises & Security)	Equipment General	£499.19	30/01/2024	43568
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£351.17	31/01/2024	43569
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£41.33	02/02/2024	43570
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£155.28	02/02/2024	43571
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£571.40	02/02/2024	43572
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£20.15	29/01/2024	43573
AMAZON 204-9550853-10	Environmental Health	Env. Health Expenses	Equipment General	£179.98	30/01/2024	43574

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PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£33.49	01/02/2024	43575
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£33.49	01/02/2024	43576
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£33.49	01/02/2024	43577
W M MORRISON PETROL	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£66.85	29/01/2024	43578
L&D TRAINING	Members Services	Legal Shared Services	Training	£96.00	31/01/2024	43579
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£57.00	30/01/2024	43580
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£9.98	01/02/2024	43581
W M MORRISON PETRO	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£88.50	31/01/2024	43582
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£15.97	29/01/2024	43583
AMAZON 205-3327133-16	Members Services	Legal Shared Services	Office Stationery	£16.53	02/02/2024	43584
AMZNMKTPLACE	Policy	Core Strategy - South Warwickshire Local Plan	Stationery Expenses	£9.95	02/02/2024	43585
AMZNMKTPLACE	Policy	Core Strategy - South Warwickshire Local Plan	Stationery Expenses	£5.59	02/02/2024	43585
WWW.BANNERUK.COM	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£38.88	30/01/2024	43586
AMAZON 205-3684406-20	Building Services	Building Services(Premises & Security)	Other office expenses	£11.65	29/01/2024	43587
AMAZON 205-9284200-88	Building Services	Building Services(Premises & Security)	Other office expenses	£14.95	29/01/2024	43588
AMAZON 205-7466907-05	Building Services	Building Services(Premises & Security)	Other office expenses	£15.64	29/01/2024	43589
ADEXA.CO.UK	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£406.80	29/01/2024	43590
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£90.00	08/02/2024	43591
POUNDLAND LTD - 1251	HR and Training	General Training	Refreshments Expenses	£25.50	08/02/2024	43592
PARTICIPANT UK LTD	Corp Mgt Chief Exec	LGA Conferences	Conferences/Courses/Seminars	£234.00	07/02/2024	43593
MARKS&SPENCER PLC SACA	Housing	Choice Based Lettings	Refreshments Expenses	£27.20	07/02/2024	43594
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£351.17	08/02/2024	43595
STRATFORD HERALD	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Advertising	£450.74	07/02/2024	43596
BULLIVANT MEDIA GROUP	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Advertising	£806.40	07/02/2024	43597
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£23.39	09/02/2024	43598
NUNEATON SIGNS LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£48.24	09/02/2024	43599
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£82.66	08/02/2024	43600
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£408.00	07/02/2024	43601
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£9.99	07/02/2024	43602
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£33.49	09/02/2024	43603
PERSONNEL CHECKS	Members Services	Legal Shared Services	Criminal Records Bureau Check - Employee	£33.49	09/02/2024	43604
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£33.49	05/02/2024	43605
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£33.49	05/02/2024	43606
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£33.49	05/02/2024	43607
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£33.49	05/02/2024	43608
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£5.93	09/02/2024	43609
ALCESTER LOCKS LIMITED	Housing	Orchard House	Repair and Maintenance	£21.75	09/02/2024	43610
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£314.99	06/02/2024	43611
STRATFORD GLASS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£49.51	06/02/2024	43612
WALLS & CEILINGS INTER	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£649.63	05/02/2024	43613
AMAZON.CO.UK 3POTO1JR5	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£44.99	09/02/2024	43614
PAY.AMAZON.COM	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£280.00	09/02/2024	43615
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Stationery Expenses	£18.19	09/02/2024	43616
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£94.56	08/02/2024	43617
WWW.BANNERUK.COM	Building Services	Building Services(Premises & Security)	Office Stationery	£42.59	08/02/2024	43618

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Refreshments Expenses	£213.12	08/02/2024	43619
COSTA COFFEE 43010952	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£6.95	13/02/2024	43620
RINGGO PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£3.20	13/02/2024	43621
TRAINLINE	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£11.82	13/02/2024	43622
WARWICK DC PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£2.60	12/02/2024	43623
TRAVELODG TRAVELODGE G	Housing	Homelessness	B&B charges	£378.98	12/02/2024	43624
TFL TRAVEL CH	Policy	Planning & Housing Policy	Trains, planes and buses	£3.70	12/02/2024	43625
GREGGS PLC	Policy	Planning & Housing Policy	Employee Subsistence Expenses	£6.20	12/02/2024	43626
TFL TRAVEL CH	Policy	Planning & Housing Policy	Trains, planes and buses	£6.40	12/02/2024	43627
MSFT E0400QQU2N	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenanc	£34.32	12/02/2024	43628
MSFT E0400QQU2N	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenanc	£768.07	12/02/2024	43628
ADOBE SYSTEMS SOFTWARE	Regulatory Services	Planning General	Computer Software, Licensing & Maintenanc	£226.14	12/02/2024	43629
ADOBE SYSTEMS SOFTWARE	Regulatory Services	Planning General	Computer Software, Licensing & Maintenanc	£226.14	12/02/2024	43629
RADIO SOLUTIONS	Building Services	Building Services(Premises & Security)	Equipment General	-£499.19	16/02/2024	43630
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£362.50	13/02/2024	43631
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£40.00	16/02/2024	43632
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£44.98	15/02/2024	43633
THE CONFERENCE PEOPLE	Corp Mgt Chief Exec	PA Unit	Conferences/Courses/Seminars	£216.00	12/02/2024	43634
PERSONNEL CHECKS	Council Tax Reduction - Admin.	Council Tax Benefits - Admin.	Criminal Records Bureau Check - Employee	£33.49	15/02/2024	43635
BREWERS STRATFORD-UPON	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£42.44	14/02/2024	43636
TRAVELODG TRAVELODGE G	Housing	Homelessness	B&B charges	£395.21	12/02/2024	43637
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£149.01	13/02/2024	43638
WWW.BANNERUK.COM	Elections	District Elections	Election Costs	£51.96	15/02/2024	43639
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£2,000.00	13/02/2024	43640
CANVA 04068-30451888	Corporate Communications	Corp. Communications	Subscriptions	£30.00	22/02/2024	43641
WARWICK DC PARKING	Policy	Core Strategy - South Warwickshire Local Plan	Car Parking Charges	£4.50	23/02/2024	43642
TESCO STORES 3212	Housing	Homelessness	Mobile Phones	£28.00	21/02/2024	43643
TESCO STORES 3212	Housing	Homelessness	Mobile Phones	£56.00	21/02/2024	43644
IONOS CLOUD LTD	Elections	Elections General	Computer Software, Licensing & Maintenanc	£4.43	19/02/2024	43645
IONOS CLOUD LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenanc	£4.43	19/02/2024	43645
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenanc	£55.34	19/02/2024	43645
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£362.50	21/02/2024	43646
STRATFORD HERALD	Policy	Neighbourhood Plan Consultation	Advertising	£260.42	20/02/2024	43647
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£62.18	22/02/2024	43648
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£36.22	22/02/2024	43649
PERSONNEL CHECKS	Corporate Budget	Strat Review - Special Projects Officer	Criminal Records Bureau Check - Employee	£53.49	23/02/2024	43650
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£33.49	22/02/2024	43651
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£33.49	22/02/2024	43652
PERSONNEL CHECKS	Council Tax	Council Tax	Criminal Records Bureau Check - Employee	£33.49	22/02/2024	43653
JWL ARCHITECTURAL IRON	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£159.12	23/02/2024	43654
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£23.99	23/02/2024	43655
CITY ELECTRICAL FA	Avenue Farm Depot	Avenue Farm Depot	Repair and Maintenance	£281.94	23/02/2024	43656
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£164.94	21/02/2024	43657
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£610.06	23/02/2024	43658
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£513.07	19/02/2024	43659

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
HQN LIMITED	Housing	Private Sector Housing Team	Training	£297.00	29/02/2024	43660
TRIP.COM	Resources	Accountancy Division	Trains, planes and buses	£146.09	28/02/2024	43661
MARKS&SPENCER PLC SACA	Building Control	Building Control Service (Fee)	Refreshments Expenses	£5.35	01/03/2024	43662
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£362.50	01/03/2024	43663
JGP RESOURCING LTD	Policy	Planning & Housing Policy	Recruitment	£720.00	29/02/2024	43664
STRATFORD HERALD.COM	Resources	Exchequer Division	Advertising	£751.24	29/02/2024	43665
REDACTIVE MEDIA GROUP	Policy	Planning & Housing Policy	Recruitment	£1,494.00	27/02/2024	43666
HAYMARKET MEDIA GROUP	Policy	Planning & Housing Policy	Recruitment	£1,794.00	27/02/2024	43667
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£66.27	01/03/2024	43668
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£4.31	01/03/2024	43669
FOSSEWAY GARDEN CENTRE	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£29.99	26/02/2024	43670
TIMPSON LTD	Corp Mgt Chief Exec	PA Unit	Furniture and Equipment	£18.00	01/03/2024	43671
CROWNE PLAZA STRATFORD	Corp Mgt Chief Exec	Civic Dinner	Refreshments Expenses	£25.40	26/02/2024	43672
STRATFORD U AV SST	Council Tax	Council Tax	Trains, planes and buses	£26.40	28/02/2024	43673
PERSONNEL CHECKS	C.C.T.V.	CCTV General Operation	Criminal Records Bureau Check - Employee	£33.49	29/02/2024	43674
PERSONNEL CHECKS	Regulatory Services	Planning General	Criminal Records Bureau Check - Employee	£53.49	29/02/2024	43675
SHELL A429	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£69.02	29/02/2024	43676
EB CORNERSTONE CLIMAT	Members Services	Legal Shared Services	Training	£11.55	29/02/2024	43677
WWW.SCREWFIX.COM	Crime Reduction	Rural Crime	Equipment General	£22.99	29/02/2024	43678
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£50.00	26/02/2024	43679
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£53.29	01/03/2024	43680
SP NEXT DAY PAINT	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£52.38	27/02/2024	43681
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£555.89	01/03/2024	43682
GEN REGISTER OFFICE	Housing	Homelessness	Homelessness Prevention Grant	£45.25	29/02/2024	43683
AMAZON TP 29.02.2024	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£146.97	01/03/2024	43684
AMAZON TP 26.02.2024	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	-£11.86	01/03/2024	43685
AMAZON TP 29.02.2024	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£119.52	01/03/2024	43686
AMZNMKTPLACE	Information Technology	Design & Cartographic Unit	Other office expenses	£10.98	01/03/2024	43687
AMZNMKTPLACE	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£4.38	01/03/2024	43687
AMZNMKTPLACE	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£13.27	01/03/2024	43688
MOL PACKAGING ENVIRONM	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£186.64	01/03/2024	43689
AMAZON TP 26.02.2024	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	-£122.22	01/03/2024	43690
AMAZON TP 29.02.2024	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£199.20	01/03/2024	43691
AMAZON TP 26.02.2024	Members Services	Legal Shared Services	Stationery Expenses	£83.82	28/02/2024	43692
WWW.BANNERUK.COM	Information Technology	Design & Cartographic Unit	Stationery Expenses	£25.87	28/02/2024	43693
UKOFFICEDIRECT.CO.	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£742.02	27/02/2024	43694
UKOFFICEDIRECT.CO.	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£9.26	27/02/2024	43695
AMAZON TP 26.02.2024	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£11.86	27/02/2024	43696
AMAZON 204-7634423-38	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£14.44	27/02/2024	43697
AMAZON TP 26.02.2024	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£122.22	27/02/2024	43698
GET LICENSED	C.C.T.V.	CCTV General Operation	Other Hired Services	£239.99	27/02/2024	43699
SP PATROLSTORE	Housing	Temporary Accommodation for Homeless	Repair and Maintenance	£16.48	06/03/2024	43700
DIY DIRECT	Housing	Temporary Accommodation for Homeless	Repair and Maintenance	£10.96	04/03/2024	43701
IRONMONGERYDIRECT	Housing	Temporary Accommodation for Homeless	Repair and Maintenance	£8.95	04/03/2024	43702
WWW.CIWM.CO.UK	Refuse Collection	Refuse Collection-Client Exs.	Professional Subs.- Employees	£166.00	08/03/2024	43703

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
WWW.LABC.UK.COM	Building Control	Building Control Service (Fee)	Training	£96.00	05/03/2024	43704
BULLIVANT MEDIA GROUP	Miscellaneous Properties	Misc. Properties - General	Recruitment	£518.40	06/03/2024	43705
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£305.86	06/03/2024	43706
STRATFORD HERALD.COM	Miscellaneous Properties	Misc. Properties - General	Recruitment	£588.49	06/03/2024	43707
REDACTIVE MEDIA GROUP	Policy	Planning & Housing Policy	Recruitment	£1,494.00	05/03/2024	43708
WWW.BUILDING4JOBS.COM	Miscellaneous Properties	Misc. Properties - General	Recruitment	£720.00	05/03/2024	43709
YOURMEMBERSHIP	Policy	Enterprise & Economic Development	Recruitment	£576.00	04/03/2024	43710
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£54.00	08/03/2024	43711
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£31.46	08/03/2024	43712
B & Q 1141	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£110.49	07/03/2024	43713
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£13.75	07/03/2024	43714
TESCO STORES 4846	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£7.26	07/03/2024	43715
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£94.86	04/03/2024	43716
TESCO STORES 3212	Environmental Health	Env. Health Expenses	Other office expenses	£2.20	07/03/2024	43717
TRAINLINE	Members Services	Legal Shared Services	Trains, planes and buses	£12.59	04/03/2024	43718
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£324.00	08/03/2024	43719
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£53.99	08/03/2024	43720
BREWERS STRATFORD-UPON	Off-Street Parking	Bridgeway Car Park	Repair and Maintenance	£12.77	07/03/2024	43721
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£687.51	08/03/2024	43722
AMAZON TP 05.03.2024	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£39.32	07/03/2024	43723
AMAZON 204-0059947-12	Civil Contingencies Funding	Major Emergency Response	Other office expenses	£89.30	06/03/2024	43724
AMAZON TP 05.03.2024	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£39.98	06/03/2024	43725
AMAZON 204-0059947-12	Civil Contingencies Funding	Major Emergency Response	Other office expenses	£89.30	06/03/2024	43726
WWW.BANNERUK.COM	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£197.34	05/03/2024	43727
AMAZON TP 04.03.2024	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£4.68	05/03/2024	43728
WESTAIR REPRODUCTIONS	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£518.40	05/03/2024	43729
WWW.BANNERUK.COM	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£61.00	04/03/2024	43730
RICS SUBS UK CYBS	Miscellaneous Properties	Misc. Properties - General	Professional Subs.- Employees	£539.00	11/03/2024	43731
NETIKUS.NET	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£362.91	15/03/2024	43732
REALVNC LIMITED	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£547.20	12/03/2024	43733
MSFT E0400R54VL	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£709.55	11/03/2024	43734
MSFT E0400R54VL	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£80.94	11/03/2024	43734
AMAZON 204-3847457-69	Front Office & Trans Team	Front Office & Trans Team	Computer Consumables/Supplies	£6.64	11/03/2024	43735
AMAZON 204-3847457-69	Information Technology	ICT - Shared Services	Computer Consumables/Supplies	£19.92	11/03/2024	43735
POUNDLAND LTD - 1251	Off-Street Parking	Car Parks Expenses	Cleaning Materials Direct Purchase	£5.50	11/03/2024	43736
MARKS&SPENCER PLC SACA	Building Control	Building Control Service (Fee)	Refreshments Expenses	£9.15	15/03/2024	43737
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£332.00	13/03/2024	43738
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£41.94	15/03/2024	43739
HALFORDS 0853	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£16.00	11/03/2024	43740
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£36.99	11/03/2024	43741
PASS PORTABLE APPLIAN	Housing	Private Sector Housing Team	Equipment General	£348.00	15/03/2024	43742
NRLA.ORG.UK	Housing	Private Sector Housing Team	Subscriptions	£215.00	15/03/2024	43743
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£33.49	14/03/2024	43744
W M MORRISON PETRO	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£56.40	15/03/2024	43745
SCREWFIX DIR LTD	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£17.49	14/03/2024	43746

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£90.00	12/03/2024	43747
B & Q 1141	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£190.77	12/03/2024	43748
SCREWFIX DIR LTD	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£468.10	12/03/2024	43749
CO-OP GROUP FOOD	Housing	Homelessness Prevention Fund	Misc. Employee Costs	£20.75	11/03/2024	43750
AMZNMKTPLACE	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£-4.38	12/03/2024	43751
WWW.OFCOM.ORG.UK	C.C.T.V.	CCTV General Operation	Other Hired Services	£50.00	14/03/2024	43752
CANVA 04097-31956953	Corporate Communications	Corp. Communications	Subscriptions	£30.00	22/03/2024	43753
TESCO STORES 3212	Social Inclusion	Mental Wellbeing	Refreshments Expenses	£22.96	20/03/2024	43754
GREGGS MOTO	Policy	Planning & Housing Policy	Employee Subsistence Expenses	£4.95	18/03/2024	43755
TRIP.COM	Resources	Accountancy Division	Trains, planes and buses	£153.09	18/03/2024	43756
WWW.BALLICOM.CO.UK	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Computer Hardware Expenses	£316.12	22/03/2024	43757
IONOS CLOUD LTD	Elections	Elections General	Computer Software, Licensing & Mainten	£16.43	18/03/2024	43758
IONOS CLOUD LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Mainten	£4.43	18/03/2024	43758
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£49.34	18/03/2024	43758
PAYPAL SYSAID	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£3,154.00	18/03/2024	43759
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£332.00	19/03/2024	43760
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£271.87	21/03/2024	43761
PRESCO	Information Technology	Design & Cartographic Unit	Materials General	£838.84	18/03/2024	43762
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£34.69	22/03/2024	43763
BREWERS STRATFORD-UPON	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£16.44	22/03/2024	43764
WATERSTONES	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£25.00	22/03/2024	43765
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£22.40	22/03/2024	43766
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£799.01	22/03/2024	43767
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£419.77	22/03/2024	43768
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£59.36	21/03/2024	43769
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£53.49	21/03/2024	43770
PERSONNEL CHECKS	Members Services	Democratic Services Unit	Criminal Records Bureau Check - Employee	£53.49	21/03/2024	43771
TESCO STORES 3212	Environmental Health	Dog Warden Service	Equipment General	£7.50	22/03/2024	43772
WWW.SCREWFIX.COM	Crime Reduction	Rural Crime	Equipment General	£378.83	21/03/2024	43773
WWW.RYMAN.CO.UK	Crime Reduction	Rural Crime	Equipment General	£100.92	21/03/2024	43774
WEARYOURLOGO	Crime Reduction	Rural Crime	Equipment General	£164.15	21/03/2024	43775
POUNDLAND LTD - 1251	Off-Street Parking	Car Parks Expenses	Cleaning Materials Direct Purchase	£8.00	21/03/2024	43776
ALCESTER LOCKS LIMITED	SDC Infrastructure	Changing Places	Repair and Maintenance	£179.97	22/03/2024	43777
MORRIS BURDEN MICA HAR	Refuse Collection	General Operation	Repair and Maintenance	£7.99	20/03/2024	43778
B & Q 1141	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£117.00	19/03/2024	43779
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£-395.21	18/03/2024	43780
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£305.52	18/03/2024	43781
TIMPSON LTD	C.C.T.V.	CCTV General Operation	Other Hired Services	£22.50	21/03/2024	43782
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£42.99	25/03/2024	43783
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£10.48	25/03/2024	43784
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£43.01	25/03/2024	43785
SCREWFIX DIR LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£116.99	25/03/2024	43786
HOLIDAY INN EXPRESS WA	Housing	Temporary Accommodation for Homeless	B&B charges	£373.41	25/03/2024	43787
AMAZON TP 22.03.2024	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£29.98	25/03/2024	43788
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£41.94	25/03/2024	43789

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
AMAZON.CO.UK B783I4DZ5	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£16.52	26/03/2024	43790
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£2,000.00	26/03/2024	43791
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£246.00	27/03/2024	43792
IOSH JOBS	Building Services	Building Services(Premises & Security)	Health & Safety Expenses	£1,884.00	27/03/2024	43793
ALCESTER LOCKS LIMITED	SDC Infrastructure	Changing Places	Repair and Maintenance	£4.96	27/03/2024	43794
AMAZON.CO.UK 520YQ4B75	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£21.74	27/03/2024	43795
AMAZON TP 26.03.2024	Short-term debtors (falling du	Police Crime Commissioner Election 2020 & 2021 PCC	Miscellaneous Capital Items	£4.68	27/03/2024	43796
AMAZON TP 26.03.2024	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£50.00	27/03/2024	43797
BIDFOOD	Front Office & Trans Team	Front Office & Trans Team	Other office expenses	£238.61	27/03/2024	43798
CHARTERED INSTITUTE OF	Building Services	Building Services(Premises & Security)	Health & Safety Expenses	£960.00	29/03/2024	43799
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£609.60	29/03/2024	43800
CURRYS ONLINE	Crime Reduction	Crime Reduction	Equipment General	£484.90	28/03/2024	43970
AMZNMKTPLACE	Crime Reduction	Crime Reduction	Equipment General	£559.96	28/03/2024	43971
AMZNMKTPLACE	Crime Reduction	Crime Reduction	Equipment General	£4.99	28/03/2024	43971
CURRYS ONLINE	Crime Reduction	Crime Reduction	Equipment General	£484.90	28/03/2024	43972
CURRYS ONLINE	Crime Reduction	Crime Reduction	Equipment General	£484.90	28/03/2024	43973
TVLICENSING.CO.UK	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Licence Fees	£159.00	28/03/2024	43974
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£271.87	28/03/2024	43975
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£34.00	28/03/2024	43976
AMAZON TP 05.03.2024	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	-£39.32	28/03/2024	43977