

Expenditure over £500

Jan - Mar 2023

Cost Centre Description	Transaction Detail	Date Paid	Amount	Payee Name
The Greig Hall	Tables	18/01/2023	863.04	Trent Furniture Limited
Full Council	Rent - Globe House	18/01/2023	1,567.50	Warwickshire County Council
Full Council	Copier lease costs	20/01/2023	1,143.90	BNP Paribas Leasing
The Greig Hall	Audio visual equipment	20/01/2023	11,814.00	Purple Cat Limited
The Greig Hall	Bar equipment	20/01/2023	660.00	Empire Drinks and Refrigeration
Mayor	Awards evening catering	26/01/2023	525.00	Sue Dalby Catering
The Greig Hall	Staging	26/01/2023	2,153.08	Hoseforma Staging Limited
Full Council	Legal work	26/01/2022	2,500.00	Wright Hassall Solicitors LLP
Health and Wellbeing	Expenses Crafty Lunch Club	26/01/2023	587.60	Elizabeth Clarke
Community Facilities	Tree work	30/01/2023	822.00	Trees N Gardens Ltd
EPCC	Cleaning MUGA	30/01/2023	1,003.20	Technical Surfaces Ltd
Community Facilities	Tree work	06/02/2023	4,200.00	Roots to Shoots
Full Council	By election costs - 8th Sept 2022	16/02/2023	2,690.08	Stratford on Avon DC
The Greig Hall	Curtains	16/02/2023	6,740.82	Cameo Curtains Ltd
The Greig Hall	Fire retardant curtains	16/02/2023	6,120.00	Abbey Blinds
The Greig Hall	Decorating	16/02/2023	700.00	Tracey Connolly
The Greig Hall	Staging	16/02/2023	2,153.07	Hoseforma Staging Limited
Full Council	Newsletter printing	23/02/2023	764.00	PSW Paper & Print
The Greig Hall	Heating system	23/02/2023	2,589.48	Ignis Group Limited
The Greig Hall	Signage	23/02/2023	1,891.67	Sign Devil
The Greig Hall	Drainage	23/02/2023	1,890.00	Onsite Central Limited
Community Facilities	Rent- ATFC site	23/02/2023	1,940.98	C G Corbett & Son
Community Facilities	Tree survey	23/02/2023	2,940.00	Barton Hyett Associates
Health and Wellbeing	Expenses Crafty Lunch Club	01/03/2023	684.60	Elizabeth Clarke
The Greig Hall	Building work	08/03/2023	605.26	B Williams
The Greig Hall	Building work	08/03/2023	1,025.27	J Gough
EPCC	Repair to dividing wall	08/03/2023	2,160.00	Arrowhive Equipment
The Greig Hall	Fire doors	17/03/2023	14,340.00	AJM Fire Safety Limited
EPCC	Licence	17/03/2023	611.57	Motion Picture Licensing Company
Health and Wellbeing	Expenses Crafty Lunch Club	31/03/2023	916.35	Elizabeth Clarke
Full Council	Loan repayment	31/03/2023	5,730.27	Public Works Loan Board