

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
1 AND 1 IONOS LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£4.50	10/07/2023	42855
1 AND 1 IONOS LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£4.50	10/07/2023	42855
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£55.80	10/07/2023	42855
1 AND 1 IONOS LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£18.00	20/07/2023	42873
ADOBE CREATIVE CLOUD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£1,785.31	07/09/2023	43033
ADOBE CREATIVE CLOUD	Information Technology	Design & Cartographic Unit	Computer Software, Licensing & Maintenan	£892.66	07/09/2023	43033
ALCESTER LOCKS LIMITED	C.C.T.V.	CCTV General Operation	Repair and Maintenance	£32.50	24/07/2023	42905
ALCESTER LOCKS LIMITED	Miscellaneous Properties	Other Properties	Repair and Maintenance	£26.00	28/08/2023	43014
AMAZON.CO.UK 115WH95Y5	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£43.56	13/07/2023	42856
AMAZON.CO.UK 1MOAUFY4	Inventories	General Stationery Stocks	Stores Purchases	£14.75	24/08/2023	42976
AMAZON.CO.UK T25LE9355	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Health & Safety Expenses	£56.70	04/07/2023	42835
AMZNMKTPLACE	Crime Reduction	Rural Crime	Equipment General	£156.28	14/07/2023	42852
AMZNMKTPLACE	Environmental Health	Env. Health Expenses	Licence Fees	£58.51	10/07/2023	42864
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£48.97	26/07/2023	42894
AMZNMKTPLACE	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£6.59	04/08/2023	42907
AMZNMKTPLACE	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£14.97	04/08/2023	42907
AMZNMKTPLACE	Property plant and equipment	Mobile Phones 2022-23	Acquisition Computer Hardware	£3.88	04/08/2023	42907
AMZNMKTPLACE	Building Control	Building Control Service (Fee)	Office Stationery	£6.89	01/08/2023	42910
AMZNMKTPLACE	Building Control	Building Control Service (Fee)	Office Stationery	£7.78	31/07/2023	42911
AMZNMKTPLACE	Off-Street Parking	Car Park Cleaning	Health & Safety Expenses	£17.06	02/08/2023	42913
AMZNMKTPLACE	Regulatory Services	Planning General	Computer Consumables/Supplies	£118.74	18/08/2023	42969
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£34.79	29/08/2023	42973
AMZNMKTPLACE	Members Services	Legal Shared Services	Office Stationery	£10.78	23/08/2023	42977
AMZNMKTPLACE	Information Technology	ICT - Shared Services	Computer Consumables/Supplies	£8.88	25/09/2023	43100
AMZNMKTPLACE	Information Technology	ICT - Shared Services	Office Stationery	£3.40	25/09/2023	43100
AMZNMKTPLACE	Environmental Health	Dog Warden Service	Equipment General	£19.19	27/09/2023	43115
AMZNMKTPLACE	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Health & Safety Expenses	£19.92	29/09/2023	43117
AMZNMKTPLACE	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£106.38	29/09/2023	43125
AMZNMKTPLACE	Non Distributed Costs	Joint Head of Service Customer Services	Stationery Expenses	£35.87	29/09/2023	43126
AMZNMKTPLACE	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£4.99	02/10/2023	43149
AMZNMKTPLACE AMAZON.CO	Building Control	Building Control Service (Fee)	Computer Consumables/Supplies	£71.98	05/07/2023	42833
AMZNMKTPLACE AMAZON.CO	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£25.49	11/07/2023	42854
AMZNMKTPLACE AMAZON.CO	Information Technology	ICT - Shared Services	Computer Consumables/Supplies	£11.02	11/07/2023	42854
AMZNMKTPLACE AMAZON.CO	Environmental Health	Env. Health Expenses	Office Stationery	£11.89	12/07/2023	42863
AMZNMKTPLACE AMAZON.CO	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£20.94	24/07/2023	42888
AMZNMKTPLACE AMAZON.CO	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£6.49	24/07/2023	42888
AMZNMKTPLACE AMAZON.CO	Building Services	Elizabeth House	Materials General	£25.65	31/07/2023	42909
AMZNMKTPLACE AMAZON.CO	Building Services	Elizabeth House	Materials General	£191.60	31/07/2023	42909
AMZNMKTPLACE AMAZON.CO	Building Services	Elizabeth House	Materials General	£15.58	31/07/2023	42909
AMZNMKTPLACE AMAZON.CO	Building Services	Elizabeth House	Materials General	£22.00	31/07/2023	42909
AMZNMKTPLACE AMAZON.CO	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Health & Safety Expenses	£9.98	16/08/2023	42990
APCOA PARKING UK	Building Control	Building Control Service (Fee)	Car Parking Charges	£9.20	23/08/2023	42985
ARDEN GARAGES	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£199.13	17/08/2023	43001
ARK TOYS LTD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Materials General	£420.48	18/09/2023	43079
B & Q 1141	Building Services	Elizabeth House	Repair and Maintenance	£16.00	10/07/2023	42869
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£52.00	03/08/2023	42922
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£4.50	31/07/2023	42924
B & Q 1141	Off-Street Parking	Car Parks Expenses	Fixtures and fittings	£31.84	28/08/2023	42983
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£10.50	28/08/2023	42996
B & Q 1141	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£3.08	24/08/2023	43016
B & Q 1141	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£25.52	07/09/2023	43039
B & Q 1141	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£32.00	06/09/2023	43040
B & Q 1141	Off-Street Parking	Car Parks Expenses	Equipment General	£13.72	12/09/2023	43063
B & Q 1141	Miscellaneous Properties	Cost Centre	Repair and Maintenance	£14.30	13/09/2023	43065
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£7.00	26/09/2023	43107
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£103.82	28/09/2023	43120
B&M 517 - BROCKHILL	Regulatory Services	Enforcement Team	Refreshments Expenses	£6.75	20/07/2023	42874
BH LIVE	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£20.00	06/07/2023	42827
BLENHEIM NURSERY LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£13.98	16/08/2023	43002
BOOTS VOUCHERS	HR and Training	Human Resources	Health & Safety Expenses	£837.00	15/09/2023	43044
BOOTS,STRATFORD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Health & Safety Expenses	£19.70	20/09/2023	43083
BOX BROWNIE COFFEE	Corp Mgt Chief Exec	Deputy Chief Executive	Hospitality - Officers	£6.80	24/08/2023	42955
BRITANNIA	Corp Mgt Chief Exec	LGA Conferences	Accommodation	£86.00	06/07/2023	42840
BUILDING & PLUMB SUPP	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£275.40	03/08/2023	42921
BUILDING & PLUMB SUPP	Leisure Centres	Alcester Leisure Centre	Repair and Maintenance	£13.18	12/09/2023	43067
BULLIVANT MEDIA GROUP	Policy	Planning & Housing Policy	Advertising	£475.20	19/09/2023	43086
BULLIVANT MEDIA GROUP	Elections	Individual Electoral Registration (IER)	Advertising	£561.60	27/09/2023	43112
BW EG THE GATEWAY	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£60.49	27/07/2023	42901
CAMBRIDGE RISK ELEARN	Civil Contingencies Funding	Major Emergency Response	Training	£50.00	29/09/2023	43121
CARDZONE	Building Control	Building Control Service (Fee)	Office Stationery	£3.15	21/07/2023	42877
CARE ALARMS	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£227.99	06/09/2023	43041
CHARTERED ASSOCIATION	Corp Mgt Chief Exec	Deputy Chief Executive	Professional Subs.- Employees	£345.00	15/08/2023	42956
CHARTERED ASSOCIATION	Building Control	Building Control Service (Fee)	Professional Fees	£55.00	25/09/2023	43103
CHEMASSIST	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£262.20	13/09/2023	43066
CHEMASSIST	Building Services	Elizabeth House	Repair and Maintenance	£262.20	13/09/2023	43066
CIPD MEMBERSHIP FEE	Corp Mgt Chief Exec	Business Transformation Team	Subscriptions	£104.00	10/08/2023	42937
COMBINED COURT	Members Services	Legal Shared Services	Legal Fees	£355.00	26/07/2023	42896
COMBINED COURT	Members Services	Legal Shared Services	Legal Fees	£355.00	26/07/2023	42897
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	19/09/2023	43081
COMBINED COURT	Members Services	Legal Shared Services	Legal Fees	£355.00	19/09/2023	43082
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	26/09/2023	43104
COSTA COFFEE 43010698	Building Control	Building Control Service (Fee)	Refreshments Expenses	£7.25	31/07/2023	42912
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£253.58	27/07/2023	42899
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£284.40	03/08/2023	42919
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£474.00	03/08/2023	42920
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£30.87	24/08/2023	42999
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£37.44	23/08/2023	43000
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£325.27	14/08/2023	43003
CREATIVEPRO NETWORK IN	Information Technology	Design & Cartographic Unit	Subscriptions	£63.63	07/08/2023	42944
D C EDGINTON & SONS	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£29.68	21/09/2023	43089
DEFIBSHOP.CO.UK	Building Services	Elizabeth House	Fixtures and fittings	£97.14	21/07/2023	42878
ESCALLA TS LTD	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Training	£898.80	17/08/2023	42964
ESCALLA TS LTD	Housing Benefits	H BenNon-HRA Rent Rebates	Training	£898.80	13/09/2023	43048
ESTATES & MANAGEMENT L	Housing	Cost Centre	Rent	£17.98	08/08/2023	42931
ETI LTD	Information Technology	ICT - Shared Services	Computer Consumables/Supplies	£23.22	17/08/2023	42967
EVENTBRITE BOOST	Corp Mgt Chief Exec	Business Transformation Team	Computer Software, Licensing & Maintenan	£19.99	23/08/2023	43005
FASTHOSTS	Community Leadership	Shakespeare's Birthday Grant	Computer Software, Licensing & Maintenan	£17.75	22/09/2023	43073
FIND A WILL	Council Tax	Council Tax	Other office expenses	£1.50	25/08/2023	43011
FIND A WILL	Council Tax	Council Tax	Other Hired Services	£1.50	21/09/2023	43091

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
FONTAWESOME.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£97.16	24/08/2023	42994
FOUNDEO	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£99.89	20/09/2023	43075
FRANCO MANCA	Corp Mgt Chief Exec	Deputy Chief Executive	Employee Subsistence Expenses	£21.89	06/07/2023	42825
HARTWELL & COMPANY (TI	Parks Playfields & Open Spaces	Local Nature Reserve	Repair and Maintenance	£120.79	09/08/2023	42952
HARTWELL & COMPANY (TI	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£108.00	09/08/2023	42952
HQN LIMITED	Members Services	Legal Shared Services	Training	£297.00	13/07/2023	42866
HTTPS://WARWICKSHIRE.N	Miscellaneous Properties	Stratford-upon-Avon Charter MOP	Service Charge	£60.00	26/09/2023	43095
HTTPS://WARWICKSHIRE.N	Miscellaneous Properties	Stratford-upon-Avon Charter MOP	Service Charge	£150.00	26/09/2023	43096
HTTPS://WWW.WEARYOURLO	Housing	Private Sector Housing Team	Clothing	£167.87	06/09/2023	43027
INFOGRAM.COM	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Computer Software, Licensing & Maintenan	£784.53	03/07/2023	42844
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	-£18.00	09/08/2023	42935
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£10.80	08/08/2023	42936
IONOS CLOUD LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£2.70	21/08/2023	42966
IONOS CLOUD LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£2.70	21/08/2023	42966
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£27.00	21/08/2023	42966
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£46.80	08/09/2023	43032
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£10.80	21/09/2023	43074
IONOS CLOUD LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£2.70	18/09/2023	43076
IONOS CLOUD LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£2.70	18/09/2023	43076
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£27.00	18/09/2023	43076
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£34.68	03/08/2023	42918
JEWSON LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£97.22	11/08/2023	42951
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£62.70	14/09/2023	43060
JEWSON LTD	Off-Street Parking	Fishermans Car Park	Repair and Maintenance	£70.96	20/09/2023	43092
LAW BUS RESEARCH	Members Services	Legal Shared Services	Recruitment	£900.00	16/08/2023	43010
LSOFT TECHNOLOGIES INC	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£24.89	14/09/2023	43049
LSOFT TECHNOLOGIES INC	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£12.36	13/09/2023	43050
LSOFT TECHNOLOGIES INC	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£12.36	13/09/2023	43051
MARCO OF STRATFORD	Building Control	Building Control Service (Fee)	Refreshments Expenses	£5.20	18/08/2023	42987
MARKS&SPENCER PLC SACA	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£5.50	03/08/2023	42925
MARKS&SPENCER PLC SACA	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£9.50	11/08/2023	42938
MSFT E040000IDA	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£23.35	11/07/2023	42853
MSFT E04000EYX3	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£23.14	11/08/2023	42934
MSFT E04000TBLE	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£25.01	12/09/2023	43052
NANDOS.CO.UK	Corp Mgt Chief Exec	Deputy Chief Executive	Employee Subsistence Expenses	£17.90	05/07/2023	42826
ONEDIRECT UK	Building Services	Elizabeth House	Mobile Phones	£80.38	03/08/2023	42908
PACKAGING ENVIRONMENTA	Building Services	Elizabeth House	Refreshments Expenses	£187.97	06/07/2023	42831
PACKAGING ENVIRONMENTA	Building Services	Elizabeth House	Refreshments Expenses	£281.95	11/08/2023	42939
PERSONNEL CHECKS	Information Technology	Head of ICT and Revenues	Recruitment	£33.49	18/07/2023	42882
PERSONNEL CHECKS	Members Services	Legal Shared Services	Criminal Records Bureau Check - Employee	£33.49	03/08/2023	42926
PERSONNEL CHECKS	C.C.T.V.	CCTV General Operation	Criminal Records Bureau Check - Employee	£33.49	07/08/2023	42946
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£53.49	28/08/2023	43006
PERSONNEL CHECKS	Environmental Health	Env. Health Expenses	Recruitment	£33.49	21/09/2023	43090
PLANNINGJOBS.COM LTD	Regulatory Services	Enforcement Team	Recruitment	£954.00	04/09/2023	43037
POUNDLAND LTD - 1251	C.C.T.V.	CCTV General Operation	Other Hired Services	£5.30	12/07/2023	42871
POUNDLAND LTD - 1251	C.C.T.V.	CCTV General Operation	Other Hired Services	£13.00	30/08/2023	43026
POUNDLAND LTD - 1251	C.C.T.V.	CCTV General Operation	Other Hired Services	£7.00	22/09/2023	43093
PROSPERO LOUNGE	Building Control	Building Control Service (Fee)	Refreshments for Projects	£13.70	04/07/2023	42834
QUADIANT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£500.00	12/07/2023	42857
QUADIANT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,000.00	07/08/2023	42940
QUADIANT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,000.00	30/08/2023	42972
QUADIANT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£1,000.00	27/09/2023	43109
RED HORSE VALE LIMITED	Miscellaneous Properties	Other Properties	Repair and Maintenance	£59.10	22/08/2023	43017
RINGGO PARKING	Off-Street Parking	Car Parks Expenses	Car Parking Charges	£2.20	10/08/2023	42949
RINGGO PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£3.85	25/09/2023	43097
ROBERT DYAS STRATFORD	Off-Street Parking	Car Parks Expenses	Health & Safety Expenses	£4.99	10/07/2023	42858
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£9.99	10/07/2023	42861
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£9.99	30/08/2023	42995
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Repair & Maintenance of Plant & Equipmen	£10.00	28/09/2023	43118
SAFETYSIGNSUP.CO.UK	Inventories	General Stationery Stocks	Stores Purchases	£14.40	20/09/2023	43078
SAINSBURYS S/MKTS	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£7.70	23/08/2023	42970
SBT TRADING LTD	Corp Mgt Chief Exec	PA Unit	Hospitality - Officers	£240.00	11/09/2023	43062
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£84.98	06/07/2023	42846
SCREWFIX DIR LTD	Building Services	Elizabeth House	Repair and Maintenance	£110.99	10/07/2023	42868
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£10.00	21/07/2023	42881
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Repair and Maintenance	£8.99	21/07/2023	42884
SCREWFIX DIR LTD	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£28.95	18/07/2023	42885
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Repair and Maintenance	£76.34	25/07/2023	42902
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Repair and Maintenance	£113.45	25/07/2023	42903
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£82.27	02/08/2023	42928
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£239.99	31/07/2023	42929
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£19.99	07/08/2023	42954
SCREWFIX DIR LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Repair and Maintenance	£12.99	24/08/2023	43015
SCREWFIX DIR LTD	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£6.99	18/08/2023	43019
SCREWFIX DIR LTD	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£31.16	17/08/2023	43020
SCREWFIX DIR LTD	Building Services	Elizabeth House	Repair and Maintenance	£32.16	16/08/2023	43022
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£49.99	14/08/2023	43023
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£15.99	15/09/2023	43064
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Clothing	£39.99	18/09/2023	43088
SECURITY INDUSTRY AUTH	C.C.T.V.	CCTV General Operation	Other Hired Services	£184.00	20/09/2023	43094
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Fuel & Oil	£66.16	20/07/2023	42875
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£32.89	04/09/2023	43038
SHELL SOUTHAM	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£78.22	11/08/2023	42947
SHELL STRATFORD	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£46.13	13/07/2023	42860
SHELL STRATFORD	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£48.31	26/07/2023	42900
SHELTER TRADING LTD	HR and Training	Planning and Housing Training	Training	£198.00	10/08/2023	42930
SOUNDINDUCT.CO.UK	Non Distributed Costs	Joint Head of Service Customer Services	Stationery Expenses	£160.80	29/09/2023	43124
SP SPEECHSHOP	Off-Street Parking	Car Parks Expenses	Uniform & Laundry	£65.39	19/09/2023	43080
SPECTRUM PLASTICS	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£289.66	10/07/2023	42870
STAPLES	Regulatory Services	Planning General	Computer Consumables/Supplies	£56.99	28/08/2023	42968
STAPLES	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Materials General	£36.98	17/08/2023	42979
STRATFORD GLASS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£110.74	21/07/2023	42883
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£385.15	06/07/2023	42836
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£181.25	12/07/2023	42859
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£249.22	18/07/2023	42879
STRATFORD HERALD	Off-Street Parking	Car Parks Expenses	Advertising	£360.59	18/07/2023	42880
STRATFORD HERALD	Off-Street Parking	Car Parks Expenses	Advertising	£169.92	26/07/2023	42898
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£75.65	02/08/2023	42914
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£94.27	02/08/2023	42915

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
STRATFORD HERALD	Off-Street Parking	Car Parks Expenses	Advertising	£240.40	01/08/2023	42916
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£169.92	09/08/2023	42943
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£203.90	30/08/2023	42991
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£203.90	22/08/2023	42992
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£271.87	16/08/2023	42993
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£169.92	06/09/2023	43036
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£169.92	14/09/2023	43057
STRATFORD HERALD	Off-Street Parking	Car Parks Expenses	Advertising	£200.33	13/09/2023	43058
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£215.23	20/09/2023	43084
STRATFORD HERALD	Policy	Planning & Housing Policy	Advertising	£240.39	19/09/2023	43085
STRATFORD HERALD	Parks Playfields & Open Spaces	Local Nature Reserve	Advertising	£140.23	26/09/2023	43105
STRATFORD HERALD	Elections	Individual Electoral Registration (IER)	Advertising	£320.52	27/09/2023	43113
STRATFORD HERALD	Regulatory Services	Planning General	Advertising	£169.92	27/09/2023	43114
SUMMIT GB LTD	Off-Street Parking	Car Parks Expenses	Uniform & Laundry	£38.04	20/07/2023	42876
SUMMIT GB LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£45.11	18/08/2023	43018
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£37.82	11/08/2023	42945
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£70.08	25/08/2023	42998
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£36.78	01/09/2023	43007
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£45.14	15/09/2023	43059
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£42.74	22/09/2023	43087
TESCO PAY AT PUMP 4215	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£52.00	03/08/2023	42917
TESCO PFS 3878	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£49.00	11/08/2023	42948
TESCO PFS 3878	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£35.39	28/08/2023	43012
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£70.00	05/09/2023	43042
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£41.05	28/09/2023	43119
TESCO STORES 2773	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£16.85	06/07/2023	42829
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£18.90	01/08/2023	42923
TESCO STORES 3212	Environmental Health	Env. Health Expenses	Office Stationery	£4.40	02/08/2023	42927
TESCO STORES 3212	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£61.28	23/08/2023	43004
THE LAW SOCIETY	Members Services	Legal Shared Services	Training	£54.00	08/09/2023	43030
THE MARKET RESEARCH	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Professional Subs.- Employees	£167.50	23/08/2023	43013
THE RETROFIT ACADEMY	Housing	Private Sector Housing Team	Training	£90.00	12/07/2023	42865
TIMPSON LTD	Members Services	Legal Shared Services	Other office expenses	£13.50	24/08/2023	42963
TIMPSON LTD	Building Services	Elizabeth House	Fixtures and fittings	£27.00	14/09/2023	43055
TIMPSON LTD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Security-Fire/Intruder Alarms	£35.00	27/09/2023	43111
TOOLSTATION LIMITED	Building Services	Elizabeth House	Repair and Maintenance	£18.96	06/07/2023	42845
TOOLSTATION LIMITED	Building Services	Elizabeth House	Repair and Maintenance	£3.62	05/07/2023	42847
TOOLSTATION LIMITED	Holding Accounts	Engineers Consultancy Account	Repair and Maintenance	£27.60	12/07/2023	42867
TOOLSTATION LIMITED	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£27.60	11/08/2023	42950
TOOLSTATION LIMITED	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£22.48	16/08/2023	43021
TOOLSTATION LIMITED	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£10.38	16/08/2023	43021
TOOLSTATION LIMITED	Building Services	Elizabeth House	Repair and Maintenance	£11.96	16/08/2023	43021
TOOLSTATION LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£7.21	28/08/2023	42997
TOWN HALL MSCP	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£6.60	24/07/2023	42886
TRAINLINE	Building Control	Building Control Service (Fee)	Trains, planes and buses	£66.53	07/08/2023	42941
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£628.85	27/07/2023	42887
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£196.83	07/08/2023	42932
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£66.99	08/08/2023	42933
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£82.60	24/08/2023	42958
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£152.97	22/08/2023	42959
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£402.85	22/08/2023	43025
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£775.12	11/09/2023	43047
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£33.64	25/09/2023	43098
UKOFFICEDIRECT.CO.	Inventories	General Stationery Stocks	Stores Purchases	£55.39	25/07/2023	42895
ULTRA SECURE LTD	Off-Street Parking	Car Parks Expenses	Fixtures and fittings	£407.15	25/08/2023	42984
VIKING OFFICE UK LIMIT	Council Tax	Council Tax	Equipment General	£93.59	29/09/2023	43122
W M MORRISON PETRO	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£35.01	24/07/2023	42906
W M MORRISON PETRO	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£70.00	07/08/2023	42953
W M MORRISON PETRO	Environmental Health	Dog Warden Service	Vehicle Repair & Maintenance	£3.49	24/08/2023	43008
W M MORRISON PETRO	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£69.42	24/08/2023	43009
W M MORRISON PETROL	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£47.66	04/07/2023	42841
WALLS & CEILINGS INTER	C.C.T.V.	CCTV General Operation	Repair and Maintenance	£174.98	24/07/2023	42904
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£376.93	01/09/2023	42957
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£213.96	01/09/2023	42960
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£213.96	01/09/2023	42961
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£962.86	17/08/2023	42962
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£660.88	01/09/2023	43024
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£359.95	08/09/2023	43028
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£695.93	12/09/2023	43046
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£577.94	13/09/2023	43068
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£660.93	18/09/2023	43069
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£665.92	20/09/2023	43070
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£708.93	19/09/2023	43071
WELCOME BREAK	Housing	Temporary Accommodation for Homeless	B&B charges	£528.93	25/09/2023	43108
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£114.99	20/07/2023	42872
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£543.93	08/09/2023	43031
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£517.93	07/09/2023	43043
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£359.95	11/09/2023	43045
WELCOME BREAK DAYS INN	Housing	Temporary Accommodation for Homeless	B&B charges	£467.93	25/09/2023	43099
WINDMILL	Building Control	Building Control Service (Fee)	Hospitality - Officers	£30.60	18/08/2023	42986
WINDMILL	Building Control	Building Control Service (Fee)	Refreshments Expenses	£3.35	18/08/2023	42988
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£21.30	13/07/2023	42862
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£16.20	11/09/2023	43061
WWW.ARGOS.CO.UK	Crime Reduction	Rural Crime	Equipment General	£40.00	06/07/2023	42843
WWW.ARGOS.CO.UK	Building Services	Elizabeth House	Equipment General	£45.00	13/09/2023	43056
WWW.BALLICOM.CO.UK	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£47.40	22/09/2023	43072
WWW.BALLICOM.CO.UK	Property plant and equipment	Firewall Hardware Replacement 2022-23	Acquisition Computer Hardware	£2,391.32	22/09/2023	43072
WWW.BALLICOM.CO.UK	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£104.28	25/09/2023	43101
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£19.44	07/07/2023	42830
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£9.72	28/07/2023	42889
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£18.72	28/07/2023	42889
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£92.26	28/07/2023	42890
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£13.49	28/07/2023	42891
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£140.92	27/07/2023	42892
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£29.16	27/07/2023	42893
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£61.61	27/07/2023	42893
WWW.BANNERUK.COM	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Materials General	£38.83	31/08/2023	42971
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£54.91	28/08/2023	42974
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£162.72	28/08/2023	42975

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£46.48	23/08/2023	42978
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£16.87	17/08/2023	42980
WWW.BANNERUK.COM	Members Services	Legal Shared Services	Office Stationery	£151.18	17/08/2023	42981
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£146.65	14/08/2023	42982
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£7.84	14/08/2023	42982
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£26.52	08/09/2023	43034
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£54.72	15/09/2023	43053
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£31.03	21/09/2023	43077
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£276.34	26/09/2023	43102
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£15.46	27/09/2023	43110
WWW.CIPFA.ORG.UK	Corp Mgt Chief Exec	Head of Paid Service	Professional Fees	£362.00	28/09/2023	43116
WWW.CPAG.ORG.UK	Council Tax	Council Tax	Books & Publications	£43.49	29/09/2023	43123
WWW.DISCOUNTDISPLAYS.C	Street Cleansing & Furniture	Street Cleansing General Exps	External Print & Design Work	£197.88	26/09/2023	43106
WWW.HOLDTHEFRONTPAGE.C	Corporate Communications	Corp. Communications	Recruitment	£180.00	04/07/2023	42837
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Training	£990.00	15/08/2023	42965
WWW.LABC.UK.COM	Building Control	Building Control Service (Fee)	Conferences/Courses/Seminars	£1,050.00	14/09/2023	43054
WWW.SCREWFIX.COM	Regulatory Services	Enforcement Team	Protective Clothing Expenses	£47.98	06/07/2023	42828
WWW.SCREWFIX.COM	Building Services	Elizabeth House	Equipment General	£4.99	10/08/2023	42942
WWW.SCREWFIX.COM	Building Services	Elizabeth House	Equipment General	£23.99	24/08/2023	42989
WWW.SCREWFIX.COM	Building Services	Elizabeth House	Fixtures and fittings	£2.98	08/09/2023	43035
ZETTLE_247 LEAMINGTON	Housing	Temporary Accommodation for Homeless	B&B charges	£50.00	05/09/2023	43029