

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
NABMA NABMA	Miscellaneous Properties	Markets and Projects Officer	Conferences/Courses/Seminars	£420.00	09/01/2026	46536
TRAINLINE	Miscellaneous Properties	Markets and Projects Officer	Misc. Employee Costs	£41.01	09/01/2026	46537
SQ J P LENNARD LTD	Leisure Centres	Play Areas (Maint.)	Equipment General	£156.18	09/01/2026	46538
PCC T.O.A TAXIS	Housing	Homelessness	Misc Travel Expenses not SDC Staff	£125.10	05/01/2026	46539
PCC T.O.A TAXIS	Housing	Homelessness	Misc Travel Expenses not SDC Staff	£125.10	05/01/2026	46540
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£55.14	09/01/2026	46541
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£308.73	05/01/2026	46542
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£614.47	05/01/2026	46543
000 TRIP.COM	Refuse Collection	General Operation	Misc. Employee Costs	£104.70	06/01/2026	46544
CHARTERED INST OF	Corp Mgt Chief Exec	Misc.Subscriptions	Subscriptions	£146.00	06/01/2026	46545
INSTANTPRINT	Refuse Collection	General Operation	External Print & Design Work	£27.37	06/01/2026	46546
INSTANTPRINT	Refuse Collection	General Operation	External Print & Design Work	£3.99	06/01/2026	46546
HIE BIRMINGHAM	Housing	Homelessness	B&B charges	£194.00	05/01/2026	46547
HIE BIRMINGHAM	Housing	Homelessness	B&B charges	£194.00	05/01/2026	46548
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£280.42	08/01/2026	46549
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£304.80	06/01/2026	46550
REDACTIVE PUBLISHING	Regulatory Services	Planning General	Recruitment	£1,200.00	05/01/2026	46551
REDACTIVE PUBLISHING	Regulatory Services	Planning General	Recruitment	£1,200.00	05/01/2026	46551
WWW.MCARTHURMORGAN.COM	HR and Training	Post Entry training	Training	£130.00	09/01/2026	46552
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£7.98	09/01/2026	46553
MARKS&SPENCER PLC SACA	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£33.40	09/01/2026	46554
AMZNMKTPLACE ZC88950J4	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£122.40	08/01/2026	46555
SCREWFIX DIRECT	Building Services	Elizabeth House	Materials General	£319.99	06/01/2026	46556
TG JONES STRATFORD-UPO	Crime Reduction	Rural Crime	Equipment General	£4.95	05/01/2026	46557
SCREWFIX DIRECT	Street Cleansing & Furniture	Street Cleansing General Exps	Equipment General	£47.88	07/01/2026	46558
SRA	Members Services	Legal Shared Services	Professional Subs.- Employees	£327.00	05/01/2026	46559
QUADIENT UK LTD	Information Technology	Design & Cartographic Unit	Postages Expenses	£2,000.00	08/01/2026	46560
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£18.07	07/01/2026	46561
AMZNMKTPLACE ZC5983TB4	Inventories	General Stationery Stocks	Stores Purchases	£38.93	07/01/2026	46562
AMZNMKTPLACE ZC4418TN4	Inventories	General Stationery Stocks	Stores Purchases	£14.38	07/01/2026	46563
TOOLSTATION LIMITED	Refuse Collection	General Operation	Repair and Maintenance	£27.60	07/01/2026	46564
SP EUFY UK	Crime Reduction	Crime Reduction	Equipment General	£369.90	13/01/2026	46565
SP EUFY UK	Crime Reduction	Crime Reduction	Equipment General	£739.80	13/01/2026	46566
HOTEL INDIGO STRATFOR	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£7.85	16/01/2026	46567
RINGGO PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£1.20	14/01/2026	46568
JEWELLERY QTR SST	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£3.00	14/01/2026	46569
STRATFORD AV P SST	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£11.80	14/01/2026	46570
MARKS&SPENCER PLC SACA	Policy	Enterprise & Economic Development	Hospitality - Members	£8.00	14/01/2026	46571
UK POINT OF SALE GROUP	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£55.63	13/01/2026	46572
UK POINT OF SALE GROUP	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£19.57	13/01/2026	46572
UK POINT OF SALE GROUP	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£14.93	13/01/2026	46572
UK POINT OF SALE GROUP	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£53.74	13/01/2026	46572
UK POINT OF SALE GROUP	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£44.47	13/01/2026	46572
UK POINT OF SALE GROUP	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£53.36	13/01/2026	46572
CHARTERED INSTITUTE OF	Environmental Health	Env. Health Expenses	Professional Subs.- Employees	£271.00	14/01/2026	46573
CLR WWW.CIEH.ORG	Environmental Health	Env. Health Expenses	Professional Subs.- Employees	£271.00	14/01/2026	46574
WWW.ARCO.CO.UK	Environmental Health	Env. Health Expenses	Protective Clothing Expenses	£44.22	14/01/2026	46575
MICROSOFT-G134079523	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£100.48	12/01/2026	46576
MICROSOFT-G134079523	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£140.48	12/01/2026	46576
HILTON BIRMINGHAM METR	Elections	Elections General	Car Parking Charges	£26.00	15/01/2026	46577
HILTON BIRMINGHAM METR	Elections	Elections General	Car Parking Charges	£26.00	15/01/2026	46578
INSTANTPRINT	Policy	Economic Development & Investment	External Print & Design Work	£200.68	16/01/2026	46579
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£390.14	14/01/2026	46580
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£66.16	15/01/2026	46581
PERSONNEL CHECKS	Members Services	Democratic Services Unit	Criminal Records Bureau Check - Employee	£38.16	15/01/2026	46581
PERSONNEL CHECKS	Members Services	Legal Shared Services	Criminal Records Bureau Check - Employee	£38.16	15/01/2026	46581
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£49.88	12/01/2026	46582
PERSONNEL CHECKS	HR and Training	Human Resources	Criminal Records Bureau Check - Employee	£38.16	12/01/2026	46582
MORR STRATFORD	Environmental Health	Dog Warden Service	Fuel & Oil	£63.36	14/01/2026	46583
PERSONNEL CHECKS	Council Tax	Council Tax	Criminal Records Bureau Check - Employee	£38.16	14/01/2026	46584
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Equipment General	£510.96	13/01/2026	46585
AMZNMKTPLACE Z74423D44	Inventories	General Stationery Stocks	Stores Purchases	£3.50	15/01/2026	46586
SCREWFIX DIR LTD	Refuse Collection	General Operation	Repair and Maintenance	£11.29	13/01/2026	46587
SCREWFIX DIRECT	Housing	Private Sector Housing Team	Protective Clothing Expenses	£47.99	20/01/2026	46588
CANVA I04768-26701787	Corporate Communications	District Promotion	Marketing/ Advertising	£27.00	22/01/2026	46589
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£466.35	21/01/2026	46590
HAYMARKET MEDIA GROUP	Regulatory Services	Planning General	Conferences/Courses/Seminars	£408.00	19/01/2026	46591
CROSSCOUNTRY TRAINS	Regulatory Services	Planning General	Trains, planes and buses	£44.80	19/01/2026	46592
EB FTB PUBLIC RIGHTS	Members Services	Legal Shared Services	Training	£120.00	23/01/2026	46593
GITHUB, INC.	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£87.54	22/01/2026	46594
IONOS CLOUD LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£4.14	19/01/2026	46595
IONOS CLOUD LTD	Investment Properties	Venture House, Stratford-upon-Avon (New)	Computer Software, Licensing & Maintenan	£4.14	19/01/2026	46595
IONOS CLOUD LTD	Corp Mgt Chief Exec	Head of Paid Service	Computer Software, Licensing & Maintenan	£4.14	19/01/2026	46595
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£45.78	19/01/2026	46595
AMZNMKTPLACE 8G4FP5MP5	Corp Mgt Chief Exec	Deputy Chief Executive	Office Stationery	£59.98	21/01/2026	46596
WWW.LOCAL.GOV.UK	Corp Mgt Chief Exec	Deputy Chief Executive	Conferences/Courses/Seminars	£658.80	21/01/2026	46597
ROBERT DYAS STRATFORD	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£7.49	23/01/2026	46598
REDACTIVE MEDIA GROUP	Regulatory Services	Planning General	Recruitment	£1,494.00	20/01/2026	46599
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£316.99	20/01/2026	46600
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£54.80	23/01/2026	46601
BUILDING & PLUMB SUPP	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£142.91	22/01/2026	46602
HALFORDS 0546	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£8.38	22/01/2026	46603
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£27.96	21/01/2026	46604
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£3.38	21/01/2026	46604
MCARTHUR MORGAN LTD	Resources	Accountancy Division	Training	£5.00	22/01/2026	46605
B & Q 1141	Off-Street Parking	Car Parks Expenses	Vehicle Repair & Maintenance	£18.00	23/01/2026	46606
NYX SHELL	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£1.50	19/01/2026	46607
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£74.71	19/01/2026	46608
AMZNMKTPLACE R12240KM5	Inventories	General Stationery Stocks	Stores Purchases	£157.00	23/01/2026	46609
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£7.19	22/01/2026	46610
AMZNMKTPLACE	Inventories	General Stationery Stocks	Stores Purchases	£7.19	22/01/2026	46611
AMZNMKTPLACE I655N5M85	Inventories	General Stationery Stocks	Stores Purchases	£20.88	21/01/2026	46612
POUNDLAND LTD - 2297	C.C.T.V.	CCTV General Operation	Cleaning Materials Direct Purchase	£14.00	19/01/2026	46613
HOTEL INDIGO STRATFOR	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£8.20	27/01/2026	46614
PREMIER INN	Corp Mgt Chief Exec	Civic Expenses	Accommodation	£186.00	29/01/2026	46615
TRAINLINE	Refuse Collection	General Operation	Accommodation	£67.13	26/01/2026	46616
DUNELM SOFTFURNISHINGS	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£29.00	29/01/2026	46617
DUNELM SOFTFURNISHINGS	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£22.00	29/01/2026	46617
DUNELM SOFTFURNISHINGS	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£3.95	29/01/2026	46617
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£503.39	28/01/2026	46618
CLR WWW.CIEH.ORG	Environmental Health	Env. Health Expenses	Training	£185.00	28/01/2026	46619
WWW.ARCO.CO.UK	Environmental Health	Env. Health Expenses	Protective Clothing Expenses	£19.72	28/01/2026	46620

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
BROMSGROVE STN SST	Policy	Planning & Housing Policy	Trains, planes and buses	£22.50	29/01/2026	46621
FASTHOSTS	Community Leadership	Shakespeare's Birthday Grant	Computer Software, Licensing & Maintenan	£20.30	29/01/2026	46622
WHAT3WORDSAPI-STANDARD	Refuse Collection	General Operation	Computer Software, Licensing & Maintenan	£42.00	26/01/2026	46623
SAINSBURYS S/MKTS	Off-Street Parking	Car Park Cleaning	Cleaning Materials Direct Purchase	£4.80	30/01/2026	46624
WWW.MEMBERS.LANDSCAPEI	Regulatory Services	Planning General	Recruitment	£675.00	28/01/2026	46625
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£365.76	28/01/2026	46626
HAYMARKET E-COMMERCE	Regulatory Services	Planning General	Recruitment	£1,794.00	26/01/2026	46627
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£780.10	30/01/2026	46628
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£28.97	30/01/2026	46629
HATTON ELECTRICAL WHOL	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£37.51	29/01/2026	46630
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£7.51	29/01/2026	46631
ARDEN GARAGES	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£66.28	27/01/2026	46632
AMAZON UK AB1GA7IY5	Building Services	Elizabeth House	Equipment General	£24.75	30/01/2026	46633
AMAZON 7W2HY7RM5	Building Services	Elizabeth House	Office Stationery	£21.50	29/01/2026	46634
AMAZON 1J0M30B05	Building Services	Elizabeth House	Office Stationery	£14.99	29/01/2026	46635
AMAZON UK 2E9BT8KN5	Building Services	Elizabeth House	Materials General	£23.99	29/01/2026	46636
AMAZON 2M45W0QE5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£108.64	29/01/2026	46637
AMAZON UK T61WE4555	Building Services	Elizabeth House	Materials General	£18.12	27/01/2026	46638
AMAZON 4V4C01DU5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£80.98	27/01/2026	46639
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£66.12	29/01/2026	46640
PERSONNEL CHECKS	Environmental Health	Env. Health Expenses	Criminal Records Bureau Check - Employee	£66.12	29/01/2026	46640
PERSONNEL CHECKS	Members Services	Democratic Services Unit	Criminal Records Bureau Check - Employee	£38.16	29/01/2026	46640
PERSONNEL CHECKS	Members Services	Democratic Services Unit	Criminal Records Bureau Check - Employee	£38.16	29/01/2026	46641
PERSONNEL CHECKS	Resources	Exchequer Division	Criminal Records Bureau Check - Employee	£66.16	28/01/2026	46642
WWW.IRRV.ORG.UK	Council Tax	Council Tax	Professional Subs.- Employees	£219.00	28/01/2026	46643
AMZNMKTPPLACE V15K36Y05	Inventories	General Stationery Stocks	Stores Purchases	£103.70	27/01/2026	46644
AMZNMKTPPLACE H113W9U45	Inventories	General Stationery Stocks	Stores Purchases	£19.98	27/01/2026	46645
WWW.CEF.CO.UK	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£890.93	28/01/2026	46646
MORR STRATFORD	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£95.01	27/01/2026	46647
CHEMASSIST	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£216.00	27/01/2026	46648
WM MORRISONS STORE	Policy	Enterprise & Economic Development	Materials General	£8.25	02/02/2026	46649
COUNTRYMIDLANDS	Housing	Homelessness	Rent	£693.00	04/02/2026	46650
TITAN STORAGE SOLIHULL	Housing	Homelessness	Other Hired Services	£751.89	02/02/2026	46651
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£339.11	04/02/2026	46652
AMZNMKTPPLACE 8C45L0G05	Corp Mgt Chief Exec	PA Unit	Other office expenses	£6.68	04/02/2026	46653
AMAZON UK 1N8Z84H5	Elections	Elections General	Election Staffing Costs	£38.96	04/02/2026	46654
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£268.22	05/02/2026	46655
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£39.96	06/02/2026	46656
BREWERS STRATFORD-UPO	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£87.08	02/02/2026	46657
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£16.40	02/02/2026	46658
TOOLSTATION LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£27.42	02/02/2026	46659
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£25.80	06/02/2026	46660
AMAZON 5C9Q423X5	Building Services	Elizabeth House	Equipment General	£21.42	04/02/2026	46661
AMAZON UK OK2N39Y45	Building Services	Elizabeth House	Materials General	£7.99	04/02/2026	46662
AMAZON T352N11L5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£9.20	03/02/2026	46663
AMAZON X43989V85	Building Services	Elizabeth House	Materials General	£9.99	03/02/2026	46664
PERSONNEL CHECKS	C.C.T.V.	CCTV General Operation	Criminal Records Bureau Checks	£96.00	06/02/2026	46665
PERSONNEL CHECKS	Environmental Health	Env. Health Expenses	Criminal Records Bureau Check - Employee	£66.12	06/02/2026	46666
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Fuel & Oil	£63.39	05/02/2026	46667
PERSONNEL CHECKS	C.C.T.V.	CCTV General Operation	Criminal Records Bureau Check - Employee	£96.00	03/02/2026	46668
CHARTERED INST OF	Corp Mgt Chief Exec	Misc.Subscriptions	Professional Subs.- Employees	£146.00	05/02/2026	46669
AMZNMKTPPLACE 3M3WJ9XP5	Inventories	General Stationery Stocks	Stores Purchases	£15.78	05/02/2026	46670
RICS SUBS UK CYB5	Corp Mgt Chief Exec	Misc.Subscriptions	Professional Subs.- Employees	£578.00	03/02/2026	46671
CIPFA	Corp Mgt Chief Exec	Head of Paid Service	Professional Subs.- Employees	£405.00	11/02/2026	46672
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£711.41	13/02/2026	46673
WWW.LEARNDIRECT.COM	Licensing	L & Reg.Exps.-Public Protection	Training	£313.49	13/02/2026	46674
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£162.00	12/02/2026	46675
THOMSON REUTERS UK LTD	Members Services	WDC Legal Shared Services	Other Hired Services	£120.00	12/02/2026	46676
CIPFA	Resources	Accountancy Division	Professional Subs.- Employees	£405.00	09/02/2026	46677
ESTATES & MANAGEMENT L	Housing	Cost Centre Name	Service Charge	£17.98	11/02/2026	46678
MICROSOFT-G140265387	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£88.48	10/02/2026	46679
MICROSOFT-G140265387	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£113.29	10/02/2026	46679
WWW.CIWM.CO.UK	Corp Mgt Chief Exec	Misc.Subscriptions	Professional Subs.- Employees	£177.00	10/02/2026	46680
AMAZON 2032PD065	Elections	Elections General	Election Staffing Costs	£11.98	11/02/2026	46681
WWW.MEMBERS.LANDSCAPEI	Regulatory Services	Planning General	Recruitment	£675.00	13/02/2026	46682
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£169.92	10/02/2026	46683
PAYPAL JTCASOCIAT	C.C.T.V.	CCTV General Operation	Recruitment	£150.00	09/02/2026	46684
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£52.18	09/02/2026	46685
PLANNING PORTAL	REFCUS	Lighthorne New Community Hub (S106)	Other Prof.Fees (Capital)	£298.00	11/02/2026	46686
PLANNING PORTAL	REFCUS	Lighthorne New Community Hub (S106)	Other Prof.Fees (Capital)	£85.00	11/02/2026	46686
AMAZON OG25L9ZN5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£15.98	13/02/2026	46687
AMAZON 5T9AK4IK5	Building Services	Elizabeth House	Equipment General	£7.46	12/02/2026	46688
AMAZON B01Q31IC5	Building Services	Elizabeth House	Office Stationery	£8.49	09/02/2026	46689
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£66.12	13/02/2026	46690
AMZNMKTPPLACE N175M22R5	Environmental Health	Dog Warden Service	Equipment General	£11.16	11/02/2026	46691
COMPANIESHOUSE WEB FIL	Members Services	WDC Legal Shared Services	Legal Fees	£14.00	12/02/2026	46692
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£64.00	09/02/2026	46693
QUADIANT UK LTD	Information Technology	Design & Cartographic Unit	Postages Expenses	£2,000.00	12/02/2026	46694
SCREWFIX DIR LTD	Refuse Collection	General Operation	Equipment General	£24.99	12/02/2026	46695
J9LIMITEDTB	Off-Street Parking	Bridgeway Car Park	Repair and Maintenance	£94.46	12/02/2026	46696
RESOLVE ASB	Crime Reduction	Crime Reduction	Hospitality - Officers	£504.00	20/02/2026	46697
STRATFORD AV P SST	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£14.60	17/02/2026	46698
RINGGO PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£1.20	17/02/2026	46699
UK POINT OF SALE GROUP	Local Economy/Tourism	Culture and Tourism	Office Stationery	£120.24	18/02/2026	46700
MOL HD PLANTS LIMITED	Regulatory Services	Conservation	Arboricultural Works	£169.83	17/02/2026	46701
SP AMENITYCHOICE	Regulatory Services	Conservation	Arboricultural Works	£192.42	17/02/2026	46702
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	-£270.72	19/02/2026	46703
THOMSON REUTERS UK LTD	Members Services	WDC Legal Shared Services	Other Hired Services	£180.00	20/02/2026	46704
WWW.AAT-ORG.UK	Resources	Exchequer Division	Professional Subs.- Employees	£195.00	18/02/2026	46705
IONOS CLOUD LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£4.14	17/02/2026	46706
IONOS CLOUD LTD	Investment Properties	Venture House, Stratford-upon-Avon (New)	Computer Software, Licensing & Maintenan	£4.14	17/02/2026	46706
IONOS CLOUD LTD	Corp Mgt Chief Exec	Head of Paid Service	Computer Software, Licensing & Maintenan	£4.14	17/02/2026	46706
STRATFORD HERALD.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£63.78	17/02/2026	46706
ROBERT DYAS STRATFORD	Regulatory Services	Planning General	Advertising	£292.61	18/02/2026	46707
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£20.97	17/02/2026	46708
BREWERS STRATFORD-UPO	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£304.85	16/02/2026	46709
C I H	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£30.49	16/02/2026	46710
AMAZON U05TW3VL5	Housing	Homelessness	Subscriptions	£418.00	20/02/2026	46711
AMAZON GY3KZ0DB5	Building Services	Elizabeth House	Uniform & Laundry	£33.99	20/02/2026	46712
AMAZON 9W00S3Z75	Building Services	Elizabeth House	Equipment General	£85.44	20/02/2026	46713
AMAZON 459TL0PL5	Building Services	Elizabeth House	Equipment General	£32.94	20/02/2026	46714
	Building Services	Elizabeth House	Materials General	£7.99	19/02/2026	46715

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
AMAZON UK 0J6JP6E55	Building Services	Elizabeth House	Refreshments Expenses	£188.00	18/02/2026	46716
AMAZON ZK1EQ8YZ5	Building Services	Elizabeth House	Refreshments Expenses	£212.94	18/02/2026	46717
NAPA AUTO PARTS - STRA	Environmental Health	Dog Warden Service	Vehicle Repair & Maintenance	£11.75	20/02/2026	46718
PETS AT HOME LTD	Environmental Health	Dog Warden Service	Equipment General	£7.00	20/02/2026	46719
COMPANIESHOUSE WEB FIL	Members Services	WDC Legal Shared Services	Legal Fees	£14.00	18/02/2026	46720
COMPANIESHOUSE WEB FIL	Members Services	WDC Legal Shared Services	Legal Fees	-£14.00	18/02/2026	46721
AMZNMKTPPLACE WL8M69EY5	Inventories	General Stationery Stocks	Stores Purchases	£34.76	17/02/2026	46722
CANVA 104799-21090842	Corporate Communications	District Promotion	Marketing/ Advertising	£27.00	23/02/2026	46723
ALASTAIR C PHOTO	Local Economy/Tourism	Stratford Visitor Information Centre VIC	VIC Shop purchases for resale	£138.00	27/02/2026	46724
ALASTAIR C PHOTO	Local Economy/Tourism	Stratford Visitor Information Centre VIC	VIC Shop purchases for resale	£138.00	27/02/2026	46724
ALASTAIR C PHOTO	Local Economy/Tourism	Stratford Visitor Information Centre VIC	VIC Shop purchases for resale	£55.20	27/02/2026	46725
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£25.99	26/02/2026	46726
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	VIC Shop purchases for resale	£138.00	26/02/2026	46726
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Office Stationery	£18.80	26/02/2026	46726
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Office Stationery	£18.60	26/02/2026	46726
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning Materials Direct Purchase	£23.39	26/02/2026	46726
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning Materials Direct Purchase	£10.18	26/02/2026	46726
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning Materials Direct Purchase	£16.07	26/02/2026	46726
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning Materials Direct Purchase	£3.11	26/02/2026	46726
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning Materials Direct Purchase	£4.02	26/02/2026	46726
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Office Stationery	£54.59	26/02/2026	46726
RINGGO PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£4.00	25/02/2026	46727
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£823.51	24/02/2026	46728
SCREWFIX DIRECT	Environmental Health	Env. Health Expenses	Protective Clothing Expenses	£51.99	24/02/2026	46729
BROMSGROVE STN SST	Regulatory Services	Planning General	Trains, planes and buses	£75.20	27/02/2026	46730
TRANSPORT WESTMID (E)	Regulatory Services	Planning General	Car Parking Charges	£6.20	27/02/2026	46731
PASS PORTABLE APPLIAN	Housing	Private Sector Housing Team	Equipment General	£324.00	25/02/2026	46732
SHELL STRATFORD	Refuse Collection	General Operation	Fuel & Oil	£65.82	24/02/2026	46733
ADOBE ADOBE	Information Technology	Design & Cartographic Unit	Computer Software, Licensing & Mainten	£554.16	25/02/2026	46734
WHAT3WORDSAPI-STANDARD	Refuse Collection	General Operation	Computer Software, Licensing & Mainten	£42.00	24/02/2026	46735
GITHUB, INC.	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£87.38	23/02/2026	46736
STRATFORD HERALD.COM	Resources	Exchequer Division	Advertising	£954.00	26/02/2026	46737
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£216.24	26/02/2026	46738
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£353.57	25/02/2026	46739
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£56.00	27/02/2026	46740
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£27.97	27/02/2026	46741
TOOLSTATION LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£63.83	25/02/2026	46742
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£854.24	24/02/2026	46743
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£46.89	23/02/2026	46744
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£30.84	26/02/2026	46745
AMZNMKTPPLACE T345Q5045	Building Services	Elizabeth House	Materials General	£36.84	27/02/2026	46746
AMZNMKTPPLACE M04F42TT5	Building Services	Elizabeth House	Office Stationery	£20.55	25/02/2026	46747
AMZNMKTPPLACE AT9L58VL5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£106.16	25/02/2026	46748
AMAZON 9M1F73QH5	Building Services	Elizabeth House	Refreshments Expenses	£60.60	24/02/2026	46749
AMZNMKTPPLACE XN4DT7DF5	Building Services	Elizabeth House	Refreshments Expenses	£32.40	24/02/2026	46750
AMAZON PT23H8D05	Building Services	Elizabeth House	Materials General	£35.05	23/02/2026	46751
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£66.12	27/02/2026	46752
PERSONNEL CHECKS	Housing	Private Sector Housing Team	Criminal Records Bureau Check - Employee	£66.12	27/02/2026	46752
PERSONNEL CHECKS	C.C.T.V.	CCTV General Operation	Criminal Records Bureau Check - Employee	£18.00	27/02/2026	46753
PERSONNEL CHECKS	HR and Training	Human Resources	Criminal Records Bureau Check - Employee	£38.12	26/02/2026	46754
PERSONNEL CHECKS	National Non-Domestic Rate	NNDR Admin.	Criminal Records Bureau Check - Employee	£38.12	23/02/2026	46755
PERSONNEL CHECKS	National Non-Domestic Rate	NNDR Admin.	Criminal Records Bureau Check - Employee	£38.12	23/02/2026	46755
MORR STRATFORD	Environmental Health	Dog Warden Service	Fuel & Oil	£60.74	26/02/2026	46756
MORR STRATFORD	Environmental Health	Dog Warden Service	Vehicle Repair & Maintenance	£7.00	26/02/2026	46757
THOMSON REUTERS UK LTD	Members Services	WDC Legal Shared Services	Legal Fees	£180.00	23/02/2026	46758
GEORGE DAVIES TURF LTD	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Contractor Ad Hoc Payments	£504.00	27/02/2026	46759
AMZNBUSINESS Z48EX10Z4	Inventories	General Stationery Stocks	Stores Purchases	£46.70	25/02/2026	46760
MORR STRATFORD	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£95.01	26/02/2026	46761
CLARION HOTEL CHARLECO	Housing	Private Sector Housing Team	Venue Hire Charges	£73.70	05/03/2026	46762
CURRYS ONLINE	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£23.99	06/03/2026	46763
CURRYS ONLINE	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£229.00	06/03/2026	46763
AMAZON HS3VA8NR5	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£19.99	03/03/2026	46764
CHARTERED INSTITUTE OF	Environmental Health	Env. Health Expenses	Professional Subs.- Employees	£271.00	06/03/2026	46765
SCREWFIX DIRECT	Environmental Health	Env. Health Expenses	Equipment General	£299.90	02/03/2026	46766
CHARTERED INST OF	HR and Training	General Training	Training	£629.57	04/03/2026	46767
REDDITCH STN SST	HR and Training	Human Resources	Employee Subsistence Expenses	£9.90	05/03/2026	46768
SABA PARK SERVICES UK	HR and Training	Human Resources	Employee Subsistence Expenses	£5.40	05/03/2026	46769
MARKS&SPENCER PLC SACA	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£6.50	03/03/2026	46770
REDACTIVE PUBLISHING	Building Control	Building Control Service (Fee)	Recruitment	£794.40	05/03/2026	46771
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£219.46	04/03/2026	46772
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£825.21	06/03/2026	46773
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£37.59	06/03/2026	46774
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£29.98	06/03/2026	46775
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£20.81	06/03/2026	46776
AMZNMKTPPLACE 4047G8AB5	Building Services	Elizabeth House	Materials General	£31.47	06/03/2026	46777
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Equipment General	£19.99	04/03/2026	46778
AMZNMKTPPLACE Y99ID2CE5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£20.64	03/03/2026	46779
TESCO STORES 3212	Environmental Health	Env. Health Expenses	Office Stationery	£2.45	05/03/2026	46780
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Furniture and Equipment	£23.58	03/03/2026	46781
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Uniform & Laundry	£20.38	02/03/2026	46782
CHARTERED ASSOCIATION	Corp Mgt Chief Exec	Misc.Subscriptions	Professional Subs.- Employees	£65.00	06/03/2026	46783
SCREWFIX DIRECT	Housing	Temporary Accommodation for Homeless	Repair and Maintenance	£19.98	13/03/2026	46784
SP STICKERS4.COM	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£43.97	13/03/2026	46785
PAYPAL SYSIAD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£3,917.00	13/03/2026	46786
REALVNC LIMITED	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£896.40	12/03/2026	46787
MICROSOFT-G145409154	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£60.62	10/03/2026	46788
MICROSOFT-G145409154	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£105.57	10/03/2026	46788
ICELAND 1807 - STRATFO	HR and Training	Human Resources	Training	£16.00	12/03/2026	46789
TRAINLINE	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£98.56	12/03/2026	46790
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£243.84	12/03/2026	46791
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£43.93	13/03/2026	46792
ALCESTER LOCKS	Building Services	Elizabeth House	Repair and Maintenance	£71.76	12/03/2026	46793
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£10.00	11/03/2026	46794
AMZNMKTPPLACE X01R98QV5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£53.16	09/03/2026	46795
AMAZON.CO.UK 3M88B9UX5	Building Services	Elizabeth House	Uniform & Laundry	£10.66	09/03/2026	46796
AMZNMKTPPLACE 166CL4QM5	Building Services	Elizabeth House	Materials General	£15.98	09/03/2026	46797
CHARTERED INST OF	Off-Street Parking	Car Parks Expenses	Subscriptions	£121.66	12/03/2026	46798
ARGOS	Refuse Collection	General Operation	Equipment General	£399.00	11/03/2026	46799
ROBERT DYAS STRATFORD	Refuse Collection	General Operation	Repair and Maintenance	£12.71	09/03/2026	46800
STARBUCKS-12351452	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£4.30	20/03/2026	46801
SUMUP TAXI M77PH44K	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£12.50	20/03/2026	46802
SCREWFIX DIRECT	Leisure Centres	Play Areas (Maint.)	Repair and Maintenance	£50.98	17/03/2026	46803

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SNAP FRAMES	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£124.03	19/03/2026	46804
SNAP FRAMES	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£9.95	19/03/2026	46804
ROBERT DYAS STRATFORD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£5.69	17/03/2026	46805
THE RANGE	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£5.98	16/03/2026	46806
RINGGO PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£4.00	16/03/2026	46807
TIMPSON LTD 673	Members Services	Legal Shared Services	Equipment General	£100.00	16/03/2026	46808
NRLA.ORG.UK	Housing	Private Sector Housing Team	Professional Subs.- Employees	£250.00	18/03/2026	46809
NETIKUS.NET	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£382.61	20/03/2026	46810
IONOS CLOUD LTD	Crime Reduction	Rural Crime	Computer Software, Licensing & Mainten	£3.18	17/03/2026	46811
IONOS CLOUD LTD	Community Leadership	Shakespeare's Birthday Grant	Computer Software, Licensing & Mainten	£3.18	17/03/2026	46811
IONOS CLOUD LTD	Policy	Core Strategy - South Warwickshire Local Plan	Computer Software, Licensing & Mainten	£3.18	17/03/2026	46811
IONOS CLOUD LTD	Corp Mgt Chief Exec	Head of Paid Service	Computer Software, Licensing & Mainten	£3.18	17/03/2026	46811
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£57.48	17/03/2026	46811
AMAZON UK WN7853835	Elections	Elections General	Equipment General	£11.80	16/03/2026	46812
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£216.24	19/03/2026	46813
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£219.46	19/03/2026	46814
INSTITUTE OF CHARTERED	Regulatory Services	Planning General	Recruitment	£360.00	16/03/2026	46815
TRADEPRINT DISTRIBUTIO	Environmental Health	Dog Warden Service	External Print & Design Work	£225.00	16/03/2026	46816
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£35.41	20/03/2026	46817
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£25.44	18/03/2026	46818
TIMPSON LTD 673	Building Services	Elizabeth House	Repair and Maintenance	£40.25	16/03/2026	46819
AMZNMKTPLACE TX0SG25H5	Building Services	Elizabeth House	Equipment General	£128.13	17/03/2026	46820
AMZNMKTPLACE 3Y9X25805	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£99.12	17/03/2026	46821
AMAZON.CO.UK 4D2N82PF5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£44.00	17/03/2026	46822
PERSONNEL CHECKS	Members Services	Legal Shared Services	Criminal Records Bureau Check - Employee	£49.88	19/03/2026	46823
PERSONNEL CHECKS	Council Tax	Council Tax	Criminal Records Bureau Check - Employee	£38.12	16/03/2026	46824
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£66.12	16/03/2026	46824
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£49.88	16/03/2026	46824
MORR STRATFORD	Environmental Health	Dog Warden Service	Fuel & Oil	£32.15	20/03/2026	46825
SCREWFIX DIR LTD	Environmental Health	Env. Health Expenses	Equipment General	£13.98	18/03/2026	46826
MORR STRATFORD	Environmental Health	Dog Warden Service	Fuel & Oil	£74.03	18/03/2026	46827
SP GARD CHEMICALS	Street Cleansing & Furniture	Street Cleansing General Exps	Cleaning Materials Direct Purchase	£207.79	20/03/2026	46828
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Fuel & Oil	£50.11	18/03/2026	46829
MOL FRONTLINE SAFETY U	Holding Accounts	Engineers Consultancy Account	Equipment General	£154.80	17/03/2026	46830
NSL LTD WARWICKSHIRE C	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£35.00	16/03/2026	46831
CHARTERED ASSOCIATION	Corp Mgt Chief Exec	Misc.Subscriptions	Professional Subs.- Employees	£65.00	16/03/2026	46832
SUMUP WINDSOR CARS L	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£13.00	23/03/2026	46833
CANVA I04827-22634744	Corporate Communications	District Promotion	Marketing/ Advertising	£27.00	23/03/2026	46834
RINGGO PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£5.20	23/03/2026	46835
NORTON NP2123842057	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£29.99	23/03/2026	46836
GITHUB, INC.	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£88.28	23/03/2026	46837
AMZNMKTPLACE 753H97C05	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£45.50	23/03/2026	46838
AMZNMKTPLACE 753H97C05	Environmental Health	Env. Health Expenses	Equipment General	£10.50	23/03/2026	46838
AMZNMKTPLACE 753H97C05	Property plant and equipment	Hardware Replacement Programme	Acquisition Computer Hardware	£16.94	23/03/2026	46838
SCREWFIX DIRECT	Off-Street Parking	Car Parks Expenses	Protective Clothing Expenses	£28.76	23/03/2026	46839
WWW.AVANTIWESTCOAST.CO	Regulatory Services	Planning General	Trains, planes and buses	£30.50	24/03/2026	46840
WHAT3WORDSAPI-STANDARD	Refuse Collection	General Operation	Computer Software, Licensing & Mainten	£42.00	24/03/2026	46841
THE ARBORICULTURAL ASS	Regulatory Services	Planning General	Recruitment	£396.00	24/03/2026	46842
REDACTIVE PUBLISHING	Resources	Accountancy Division	Advertising	£1,198.80	24/03/2026	46843
PERSONNEL CHECKS	Housing	Private Sector Housing Team	Criminal Records Bureau Check - Employee	£66.12	24/03/2026	46844
SP FARMER GRACY	Parks Playfields & Open Spaces	Trees - General	Landscape Maintenance	£124.95	25/03/2026	46845
HOPES GROVE NURSERIES	Parks Playfields & Open Spaces	Trees - General	Landscape Maintenance	£309.19	25/03/2026	46846
WWW.BALLICOM.CO.UK	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£1,755.43	25/03/2026	46847
WWW.BALLICOM.CO.UK	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£155.59	25/03/2026	46847
QUADIENT UK LTD	Information Technology	Design & Cartographic Unit	Postages Expenses	£2,000.00	25/03/2026	46848
SIGNS DIRECT	Crime Reduction	Crime Reduction	Equipment General	£1,500.00	26/03/2026	46849
SIGNS DIRECT	Crime Reduction	Crime Reduction	Equipment General	£1,500.00	26/03/2026	46850
BULLIVANT MEDIA GROUP	Council Tax	Council Tax	Advertising	£475.20	26/03/2026	46851
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£268.22	26/03/2026	46852
AMZNMKTPLACE N390U10I5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£19.99	26/03/2026	46853
WARWICK DC PARKING	Policy	Core Strategy - South Warwickshire Local Plan	Car Parking Charges	£8.00	27/03/2026	46854
STRATFORD HERALD.COM	Council Tax	Council Tax	Advertising	£303.67	27/03/2026	46855
WWW.BUILDING4JOBS.COM	Building Services	Building Services(Premises & Security)	Recruitment	£720.00	27/03/2026	46856
B & Q 1141	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£26.29	27/03/2026	46857
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£57.82	27/03/2026	46858
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£36.13	27/03/2026	46859
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£66.12	27/03/2026	46860
THOMSON REUTERS UK LTD	Members Services	WDC Legal Shared Services	Stationery Expenses	£213.60	27/03/2026	46861
MORR STRATFORD	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£120.00	27/03/2026	46862
RINGGO PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£2.90	30/03/2026	46863
RINGGO PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£8.00	30/03/2026	46864
SHELL STRATFORD	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£30.00	30/03/2026	46865
ALCESTER LOCKS	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£6.00	30/03/2026	46866
ALCESTER LOCKS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£15.70	30/03/2026	46867
THOMSON REUTERS UK LTD	Members Services	WDC Legal Shared Services	Stationery Expenses	£120.00	30/03/2026	46868
ARDEN GARAGES	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£18.96	31/03/2026	46869
ARDEN GARAGES	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£18.90	31/03/2026	46869
FACEBK LSX2LJ98C2	Social Inclusion	Screening Programme (24084)	Marketing/ Advertising	£34.79	01/04/2026	46871
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£310.59	01/04/2026	46872
SP STICKERSHOP.CO.UK	Refuse Collection	General Operation	External Print & Design Work	£508.00	01/04/2026	46873
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£365.76	02/04/2026	46877
FULLER SMITH & TURNER	Corp Mgt Chief Exec	Civic Dinner	Chair of the Council Expenses	£130.00	01/04/2026	46882
AMZNMKTPLACE NB0499LZ4	Building Services	Elizabeth House	Equipment General	£59.99	01/04/2026	46884