Supplier Name	Service	Cost Centre Name	Expenditure Category	Gross Amount	TransactionDate	Voucher No.
Oxhill Village Hall	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£2,500.00	22/06/2026	S079061
1st Harbury Scout and Guide Group	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£5,985.00	09/03/2026	S077097
1st Shipston Scout Group	Social Inclusion	Screening Programme (24084)	Rents	£55.00	02/07/2026	S078851
1st Shottery Scout Group	Social Inclusion	Community Grant Fund	Grants and subscriptions	£10,606.00	07/05/2026	S078253
AAC Systems Ltd.	Information Technology	ICT - Shared Services	Communications and computing	£4,920.00	25/06/2026	S079116
AC First Aid	HR and Training	General Training	Indirect employee expenses	£105.00	22/06/2026	S079054
AC First Aid	HR and Training	General Training	Indirect employee expenses	£150.00	22/06/2026	S079055
Access Paysuite Limited	Corp Mgt ACE	Bank Charges - Merchant Services	Bank Charges	£18,688.27	19/03/2026	S077278
Access Paysuite Limited	Corp Mgt ACE	Bank Charges - Merchant Services	Bank Charges	£18,278.13	23/04/2026	S077978
Access Paysuite Limited	Front Office & Trans Team	Front Office & Trans Team	Communications and computing	£51,109.06	18/05/2026	S078458
Access Paysuite Limited	Resources	Accountancy Division	Communications and computing	£6,388.63	18/05/2026	S078458
Access Paysuite Limited	Resources	Exchequer Division	Communications and computing	£6,388.63	18/05/2026	S078458
Access Paysuite Limited	Corp Mgt ACE	Bank Charges - Merchant Services	Bank Charges	£21,618.17	21/05/2026	S078468
Access Paysuite Limited	Corp Mgt ACE	Bank Charges - Merchant Services	Bank Charges	£17,451.63	18/06/2026	S078979
Ace Fire and Security Ltd	Leisure Centres	Alcester Leisure Centre	Repairs & Maintenance	£3,228.00	18/06/2026	S078657
Ace Signs	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Fixtures and fittings	£450.00	30/04/2026	S078156
Ace Signs	Corp Mgt Chief Exec	Civic Expenses	Equipment, furniture and mats	£88.00	11/05/2026	S078299
Act on Energy Ltd	Social Inclusion	Cost Of Living	Grants and subscriptions	£139,050.00	30/04/2026	S078146
Active Mobility	Front Office & Trans Team	Front Office & Trans Team	Grants and subscriptions	£1,250.00	20/04/2026	S077958
Active Mobility	Front Office & Trans Team	Front Office & Trans Team	Grants and subscriptions	£1,250.00	07/05/2026	S078227
Active Mobility	Front Office & Trans Team	Front Office & Trans Team	Grants and subscriptions	£1,250.00	01/06/2026	S078675
Active Mobility	Front Office & Trans Team	Front Office & Trans Team	Grants and subscriptions	£1,250.00	29/06/2026	S079151
Adt Fire & Security	Building Services	Elizabeth House	Repairs & Maintenance	£1,819.74	26/03/2026	S077169
Adt Fire & Security	C.C.T.V.	CCTV General Operation	Equipment, furniture and mats	£958.67	13/04/2026	S077554
Adt Fire & Security	REFCUS	CCTV Synetics (Wellesbourne & Meon Vale)	Other Capital Grant Expenses	£19,037.42	09/04/2026	S077580
Adt Fire & Security	C.C.T.V.	CCTV General Operation	Equipment, furniture and mats	£600.00	27/04/2026	S078006
Adt Fire & Security	Building Services	Elizabeth House	Repairs & Maintenance	£1,819.74	15/06/2026	S078847
Advania UK (CCS) Limited	Information Technology	ICT - Shared Services	Communications and computing	£1,332.00	30/03/2026	S077416
Advania UK (CCS) Limited	Council Tax	Council Tax	Communications and computing	£8.40	18/05/2026	S078259
Advania UK (CCS) Limited	Information Technology	ICT - Shared Services	Communications and computing	£80.40	18/05/2026	S078329
Advania UK (CCS) Limited	Regulatory Services	Planning Support	Communications and computing	£79.20	18/05/2026	S078342
Advent Communications	Policy	Economic Development & Investment	Private Contractors	£2,190.00	26/03/2026	S077209
AEFM Ltd	Building Services	Elizabeth House	Cleaning & domestic supplies	£9,964.26	02/07/2026	S079201
AEFM Ltd	Building Services	Elizabeth House	Cleaning & domestic supplies	£9,964.26	02/07/2026	S079204
AIB Merchant Services	Off-Street Parking	Multi-Storey Car Parks	Bank Charges	£1,666.05	19/03/2026	S077426
AIB Merchant Services	Off-Street Parking	Car Parks Expenses	Bank Charges	£389.67	19/03/2026	S077427
AIB Merchant Services	Off-Street Parking	Car Parks Expenses	Bank Charges	£534.74	22/04/2026	S078125
AIB Merchant Services	Off-Street Parking	Car Parks Expenses	Bank Charges	£2,111.50	22/04/2026	S078126
AIB Merchant Services	Off-Street Parking	Car Parks Expenses	Bank Charges	£789.74	21/05/2026	S078653
AIB Merchant Services	Off-Street Parking	Multi-Storey Car Parks	Bank Charges	£2,368.37	21/05/2026	S078654
AIB Merchant Services	Off-Street Parking	Multi-Storey Car Parks	Bank Charges	£2,392.78	18/06/2026	S079156
Alcester Town Council	Social Inclusion	Community Grant Fund	Grants and subscriptions	£20,000.00	18/06/2026	S078994
Alcester Town Council	Corporate Budget	Climate Change (HOS & Costs)	Services	£2,561.00	18/06/2026	S078995
Allium UK Holding Limited	Building Control	Building Control Service (Fee)	Grants and subscriptions	£15,031.13	01/06/2026	S078507
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£15.73	16/03/2026	S077071
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£286.60	16/03/2026	S077072
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£330.43	20/04/2026	S077688
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£20.77	20/04/2026	S077689
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£777.52	14/05/2026	S078283
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£18.22	26/05/2026	S078600
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£20.08	08/06/2026	S078781
Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	£815.71	08/06/2026	S078783
Alpha Colour Printers Ltd	Refuse Collection	Domestic Collections	Printing Statny & Office Supp	£1,641.60	18/06/2026	S078973
Alpha Parking Ltd	Off-Street Parking	Car Parks Expenses	Indirect employee expenses	£1,014.00	19/03/2026	S077262
ALS Laboratories (UK) Limited	Environmental Health	Water Supplies	Services	£236.34	16/04/2026	S077756
ALS Laboratories (UK) Limited	Environmental Health	Water Supplies	Services	£374.63	16/04/2026	S077757
ALS Laboratories (UK) Limited	Environmental Health	Water Supplies	Services	£396.62	16/04/2026	S077758
ALS Laboratories (UK) Limited	Environmental Health	Water Supplies	Services	£325.07	20/04/2026	S077924
ALS Laboratories (UK) Limited	Environmental Health	Water Supplies	Services	£307.73	20/04/2026	S077927
ALS Laboratories (UK) Limited	Environmental Health	Water Supplies	Services	£396.62	20/04/2026	S077929
Anarchitecture Ltd t/as Conception Architects	Property plant and equipment	Cost Centre Name	Capital Works	£30,530.45	05/03/2026	S076849
Anarchitecture Ltd t/as Conception Architects	Property plant and equipment	Cost Centre Name	Capital Works	£95,715.49	30/03/2026	S077402
Anarchitecture Ltd t/as Conception Architects	Property plant and equipment	Cost Centre Name	Capital Works	£76,776.77	30/04/2026	S078170
Anarchitecture Ltd t/as Conception Architects	Property plant and equipment	Cost Centre Name	Capital Works	£34,223.20	04/06/2026	S078727
Anarchitecture Ltd t/as Conception Architects	Property plant and equipment	Cost Centre Name	Capital Works	£34,429.15	18/06/2026	S078966
Animal Care Services Midlands Limited	Environmental Health	Dog Warden Service	Services	£109.20	26/03/2026	S077461
Animal Care Services Midlands Limited	Environmental Health	Dog Warden Service	Services	£288.60	26/03/2026	S077462
Animal Care Services Midlands Limited	Environmental Health	Dog Warden Service	Services	£399.00	26/03/2026	S077463
Animal Care Services Midlands Limited	Environmental Health	Dog Warden Service	Services	£39.60	23/04/2026	S077997
Animal Care Services Midlands Limited	Environmental Health	Dog Warden Service	Services	£288.60	23/04/2026	S077998
Animal Care Services Midlands Limited	Environmental Health	Dog Warden Service	Services	£120.00	23/04/2026	S077999
Animal Care Services Midlands Limited	Environmental Health	Dog Warden Service	Services	£39.60	23/04/2026	S078000
Anne Priscott Associates Ltd	Regulatory Services	Planning Application Appeals	Professional Fees	£11,160.00	26/05/2026	S078632

Anthony Collins Solicitors	Housing	Homelessness	Professional Fees	£1,170.00	16/03/2026	S077251
Anthony Collins Solicitors	Members Services	WDC Legal Shared Services	Professional Fees	£2,400.00	16/04/2026	S077333
Anthony Collins Solicitors	Housing	Homelessness	Professional Fees	£913.00	26/03/2026	S077423
Anthony Collins Solicitors	Housing	Homelessness	Professional Fees	£1,950.00	23/04/2026	S077986
Anthony Collins Solicitors	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Members allowances	£1,800.00	14/05/2026	S078427
Appletree Guest House	Housing	Temporary Accommodation for Homeless	Services	£7,589.40	30/03/2026	S077501
Appletree Guest House	Housing	Temporary Accommodation for Homeless	Services	£4,753.80	14/05/2026	S078389
Appletree Guest House	Housing	Temporary Accommodation for Homeless	Services	£4,670.40	11/06/2026	S078852
Appletree Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,511.92	25/06/2026	S079143
APSE	Refuse Collection	General Operation	Indirect employee expenses	£578.40	30/04/2026	S077880
APSE	HR and Training	General Training	Indirect employee expenses	£357.60	25/06/2026	S079137
Arden Construction Ltd	Property plant and equipment	Elizabeth House - window replacement 202	Capital Works	£70,059.65	09/04/2026	S077646
Arden Construction Ltd	Property plant and equipment	Elizabeth House - window replacement 202	Capital Works	£102,077.81	21/05/2026	S078500
Arden Construction Ltd	Building Services	Elizabeth House	Private Contractors	£1,678.36	18/06/2026	S078701
Arden Construction Ltd	Property plant and equipment	Elizabeth House - window replacement 202	Capital Works	£66,910.06	11/06/2026	S078890
Arden Food Bank	Social Inclusion	Cost Of Living	Grants and subscriptions	£5,000.00	18/06/2026	S078894
Aryza UK Services Limited	Council Tax	Council Tax	Communications and computing	£30.00	12/03/2026	S077089
Aryza UK Services Limited	Council Tax	Council Tax	Services	£30.00	20/04/2026	S077529
Aryza UK Services Limited	Council Tax	Council Tax	Services	£30.00	26/05/2026	S078290
Aryza UK Services Limited	Council Tax	Council Tax	Services	£30.00	11/06/2026	S078746
ASCP Group Ltd	Housing	Private Sector Housing Team	Indirect employee expenses	£714.00	18/06/2026	S078901
Aspinall Verdi	Policy	Core Strategy - South Warwickshire Local	Private Contractors	£7,346.70	05/03/2026	S077015
Association of Democratic Services Officers Ltd	Members Services	Democratic Services Unit	Expenses	£1,476.00	27/04/2026	S078103
Association of Democratic Services Officers Ltd	Members Services	Democratic Services Unit	Indirect employee expenses	£59.40	08/06/2026	S078809
Athlon Mobility Services UK Limited	Off-Street Parking	Car Parks Expenses	Cont hire and operating leases	£1,598.12	21/05/2026	S077966
Athlon Mobility Services UK Limited	Building Services	Building Services(Premises & Security)	Cont hire and operating leases	£864.08	30/04/2026	S078150
Athlon Mobility Services UK Limited	Investment Properties	Investment Properties - General	Cont hire and operating leases	£432.04	30/04/2026	S078150
Athlon Mobility Services UK Limited	Off-Street Parking	Car Parks Expenses	Cont hire and operating leases	£432.05	30/04/2026	S078150
Avon Dassett Parish Council	Elections	District By Elections	Rents	£350.00	13/04/2026	S077735
Avon Studios	Corp Mgt Chief Exec	Civic Expenses	Communications and computing	£382.50	25/06/2026	S078780
Avoncot Limited	Housing	Temporary Accommodation for Homeless	Services	£1,260.00	19/03/2026	S077299
Avoncot Limited	Housing	Temporary Accommodation for Homeless	Services	£1,225.00	18/05/2026	S078464
Avoncot Limited	Housing	Temporary Accommodation for Homeless	Services	£90.00	18/05/2026	S078486
Azets	Corp Mgt ACE	External Audit Fees	Professional Fees	£47,464.80	11/05/2026	S078288
Azets	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Professional Fees	£12,000.00	21/05/2026	S078591
Azets	Corp Mgt ACE	External Audit Fees	Professional Fees	£92,053.20	22/06/2026	S079024
B & W Hire Ltd	Miscellaneous Properties	Markets and Projects Officer	Private Contractors	£756.00	04/06/2026	S078777
Barclaycard Commercial	Short-term debtors (falling du	Purchasing Card Control Account	Cash Payments	£21,136.85	02/03/2026	S076896
Barclaycard Commercial	Short-term debtors (falling du	Purchasing Card Control Account	Cash Payments	£19,443.65	30/03/2026	S077520
Barclaycard Commercial	Short-term debtors (falling du	Purchasing Card Control Account	Cash Payments	£29,066.05	29/04/2026	S078034
Barclaycard Commercial	Short-term debtors (falling du	Purchasing Card Control Account	Cash Payments	£26,271.28	29/05/2026	S078645
Barclaycard Commercial	Short-term debtors (falling du	Purchasing Card Control Account	Cash Payments	£28,654.42	29/06/2026	S079124
Beaudesert & Henley in Arden Joint Parish Council	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£10,000.00	09/03/2026	S077100
Beaudesert & Henley in Arden Joint Parish Council	Social Inclusion	Community Grant Fund	Grants and subscriptions	£21,964.33	18/06/2026	S078992
BESA Publications Limited	Building Services	Elizabeth House	Professional Fees	£32,862.00	18/06/2026	S078925
Beyond Consult Limited	Property plant and equipment	Cost Centre Name	Other Fees (Capital)	£2,268.00	16/03/2026	S077073
Beyond Consult Limited	Property plant and equipment	Solar Panels - Stratford Leisure Centre	Other Fees (Capital)	£1,620.00	09/04/2026	S077539
Beyond Consult Limited	Property plant and equipment	Cost Centre Name	Other Fees (Capital)	£2,268.00	09/04/2026	S077558
Beyond Consult Limited	Property plant and equipment	Cost Centre Name	Other Fees (Capital)	£1,764.00	14/05/2026	S078411
Beyond Consult Limited	Property plant and equipment	Solar Panels - Stratford Leisure Centre	Other Fees (Capital)	£1,620.00	04/06/2026	S078728
Beyond Consult Limited	Miscellaneous Properties	Other Properties	Private Contractors	£1,800.00	04/06/2026	S078735
Beyond Consult Limited	Property plant and equipment	Solar Panels - Stratford Leisure Centre	Other Fees (Capital)	£1,620.00	15/06/2026	S078963
Bidford Health Centre	Housing	Homelessness	Services	£36.60	13/04/2026	S077744
Bidford Health Centre	Housing	Homelessness	Services	£36.60	13/04/2026	S077750
Bidford Health Centre	Housing	Homelessness	Services	£36.60	23/04/2026	S077976
Bidford Health Centre	Housing	Homelessness	Services	£36.60	26/05/2026	S078625
Bidford On Avon Parish Council	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£2,312.00	09/03/2026	S077078
Biffa Waste Services Ltd.	Refuse Collection	Bulk Collections	Private Contractors	£10,966.01	09/03/2026	S077113
Biffa Waste Services Ltd.	Refuse Collection	Clinical Waste Collection	Private Contractors	£1,266.49	09/03/2026	S077113
Biffa Waste Services Ltd.	Refuse Collection	Domestic Collections	Private Contractors	£291,878.93	09/03/2026	S077113
Biffa Waste Services Ltd.	Refuse Collection	Food Collection	Private Contractors	£290,578.57	09/03/2026	S077113
Biffa Waste Services Ltd.	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Private Contractors	£196,833.80	09/03/2026	S077113
Biffa Waste Services Ltd.	Refuse Collection	General Operation	Private Contractors	£139,334.24	09/03/2026	S077113
Biffa Waste Services Ltd.	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£369,811.69	09/03/2026	S077113
Biffa Waste Services Ltd.	Refuse Collection	Bulk Collections	Private Contractors	£24,004.46	09/03/2026	S077114
Biffa Waste Services Ltd.	Refuse Collection	General Operation	Private Contractors	£4,334.64	09/03/2026	S077114
Biffa Waste Services Ltd.	Off-Street Parking	Car Park Cleaning	Private Contractors	£1,080.57	09/03/2026	S077115
Biffa Waste Services Ltd.	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Private Contractors	£4,239.30	09/03/2026	S077115
Biffa Waste Services Ltd.	Refuse Collection	General Operation	Other third party payments	£308.74	09/03/2026	S077115
Biffa Waste Services Ltd.	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£8,882.16	09/03/2026	S077115
Biffa Waste Services Ltd.	Off-Street Parking	Car Park Cleaning	Private Contractors	£18,634.97	12/03/2026	S077167
Biffa Waste Services Ltd.	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£131,334.39	12/03/2026	S077167
Biffa Waste Services Ltd.	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£8,908.80	12/03/2026	S077168
Biffa Waste Services Ltd.	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£256.21	12/03/2026	S077197

Biffa Waste Services Ltd.	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£256.14	19/03/2026	S077225
Biffa Waste Services Ltd.	Off-Street Parking	Car Park Cleaning	Private Contractors	£180.14	09/04/2026	S077415
Biffa Waste Services Ltd.	Refuse Collection	HVO for Refuse Vehicles	Direct transport costs	£12,415.80	26/03/2026	S077457
Biffa Waste Services Ltd.	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£256.21	09/04/2026	S077526
Biffa Waste Services Ltd.	Refuse Collection	General Operation	Communications and computing	£8,416.01	09/04/2026	S077648
Biffa Waste Services Ltd.	Refuse Collection	Bulk Collections	Private Contractors	£10,966.00	13/04/2026	S077711
Biffa Waste Services Ltd.	Refuse Collection	Clinical Waste Collection	Private Contractors	£1,266.49	13/04/2026	S077711
Biffa Waste Services Ltd.	Refuse Collection	Domestic Collections	Private Contractors	£291,878.93	13/04/2026	S077711
Biffa Waste Services Ltd.	Refuse Collection	Food Collection	Private Contractors	£290,578.57	13/04/2026	S077711
Biffa Waste Services Ltd.	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Private Contractors	£196,833.80	13/04/2026	S077711
Biffa Waste Services Ltd.	Refuse Collection	General Operation	Private Contractors	£139,334.25	13/04/2026	S077711
Biffa Waste Services Ltd.	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£369,811.69	13/04/2026	S077711
Biffa Waste Services Ltd.	Refuse Collection	Bulk Collections	Private Contractors	£27,337.52	16/04/2026	S077712
Biffa Waste Services Ltd.	Refuse Collection	General Operation	Private Contractors	£4,799.07	16/04/2026	S077712
Biffa Waste Services Ltd.	Off-Street Parking	Car Park Cleaning	Private Contractors	£463.10	16/04/2026	S077737
Biffa Waste Services Ltd.	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Private Contractors	£4,239.30	16/04/2026	S077737
Biffa Waste Services Ltd.	Refuse Collection	General Operation	Other third party payments	£1,209.22	16/04/2026	S077737
Biffa Waste Services Ltd.	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£9,770.38	16/04/2026	S077737
Biffa Waste Services Ltd.	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£17,962.94	16/04/2026	S077782
Biffa Waste Services Ltd.	Off-Street Parking	Car Park Cleaning	Private Contractors	£18,634.94	16/04/2026	S077783
Biffa Waste Services Ltd.	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£131,334.42	16/04/2026	S077783
Biffa Waste Services Ltd.	Refuse Collection	HVO for Refuse Vehicles	Direct transport costs	£12,261.86	23/04/2026	S078048
Biffa Waste Services Ltd.	Public Conveniences	Conveniences Expenses	Cleaning & domestic supplies	£52,093.30	11/05/2026	S078289
Biffa Waste Services Ltd.	Off-Street Parking	Car Park Cleaning	Private Contractors	£18,634.97	14/05/2026	S078368
Biffa Waste Services Ltd.	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£131,334.39	14/05/2026	S078368
Biffa Waste Services Ltd.	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£16,404.36	14/05/2026	S078369
Biffa Waste Services Ltd.	Off-Street Parking	Car Park Cleaning	Private Contractors	£720.38	14/05/2026	S078370
Biffa Waste Services Ltd.	Refuse Collection	General Operation	Other third party payments	£2,225.47	14/05/2026	S078370
Biffa Waste Services Ltd.	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£9,770.38	14/05/2026	S078370
Biffa Waste Services Ltd.	Refuse Collection	Bulk Collections	Private Contractors	£10,966.00	14/05/2026	S078371
Biffa Waste Services Ltd.	Refuse Collection	Clinical Waste Collection	Private Contractors	£1,266.49	14/05/2026	S078371
Biffa Waste Services Ltd.	Refuse Collection	Domestic Collections	Private Contractors	£291,878.93	14/05/2026	S078371
Biffa Waste Services Ltd.	Refuse Collection	Food Collection	Private Contractors	£290,578.57	14/05/2026	S078371
Biffa Waste Services Ltd.	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Private Contractors	£196,833.80	14/05/2026	S078371
Biffa Waste Services Ltd.	Refuse Collection	General Operation	Private Contractors	£139,334.25	14/05/2026	S078371
Biffa Waste Services Ltd.	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£369,811.69	14/05/2026	S078371
Biffa Waste Services Ltd.	Refuse Collection	Bulk Collections	Private Contractors	£24,389.05	14/05/2026	S078372
Biffa Waste Services Ltd.	Refuse Collection	General Operation	Private Contractors	£4,644.25	14/05/2026	S078372
Biffa Waste Services Ltd.	Refuse Collection	HVO for Refuse Vehicles	Direct transport costs	£12,238.70	21/05/2026	S078518
Biffa Waste Services Ltd.	Investment Properties	Venture House, Stratford-upon-Avon (New)	Cleaning & domestic supplies	£695.90	04/06/2026	S078668
Biffa Waste Services Ltd.	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£1,004.35	04/06/2026	S078706
Biffa Waste Services Ltd.	Public Conveniences	Conveniences Expenses	Cleaning & domestic supplies	£45,539.22	04/06/2026	S078782
Biffa Waste Services Ltd.	Refuse Collection	Bulk Collections	Private Contractors	£10,966.00	08/06/2026	S078784
Biffa Waste Services Ltd.	Refuse Collection	Clinical Waste Collection	Private Contractors	£1,266.49	08/06/2026	S078784
Biffa Waste Services Ltd.	Refuse Collection	Domestic Collections	Private Contractors	£291,878.93	08/06/2026	S078784
Biffa Waste Services Ltd.	Refuse Collection	Food Collection	Private Contractors	£290,578.57	08/06/2026	S078784
Biffa Waste Services Ltd.	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Private Contractors	£196,833.80	08/06/2026	S078784
Biffa Waste Services Ltd.	Refuse Collection	General Operation	Private Contractors	£139,334.25	08/06/2026	S078784
Biffa Waste Services Ltd.	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£369,811.69	08/06/2026	S078784
Biffa Waste Services Ltd.	Refuse Collection	Bulk Collections	Private Contractors	£25,991.48	08/06/2026	S078785
Biffa Waste Services Ltd.	Refuse Collection	General Operation	Private Contractors	£4,799.07	08/06/2026	S078785
Biffa Waste Services Ltd.	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£25,979.98	11/06/2026	S078864
Biffa Waste Services Ltd.	Off-Street Parking	Car Park Cleaning	Private Contractors	£18,634.97	15/06/2026	S078921
Biffa Waste Services Ltd.	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£131,334.39	15/06/2026	S078921
Biffa Waste Services Ltd.	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£17,477.99	15/06/2026	S078922
Biffa Waste Services Ltd.	Refuse Collection	HVO for Refuse Vehicles	Direct transport costs	£12,212.48	15/06/2026	S078923
Biffa Waste Services Ltd.	Off-Street Parking	Car Park Cleaning	Private Contractors	£1,234.94	18/06/2026	S079026
Biffa Waste Services Ltd.	Refuse Collection	General Operation	Other third party payments	£1,955.33	18/06/2026	S079026
Biffa Waste Services Ltd.	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£9,326.27	18/06/2026	S079026
Birmingham City Council(Income Sect L24)	Information Technology	Design & Cartographic Unit	Communications and computing	£17,795.52	30/03/2026	S077472
Birmingham City Council(Income Sect L24)	Information Technology	Design & Cartographic Unit	Communications and computing	£18,837.30	09/04/2026	S077525
Birmingham City Council(Income Sect L24)	Information Technology	Design & Cartographic Unit	Communications and computing	£69,330.79	09/04/2026	S077626
Birmingham City Council(Income Sect L24)	Information Technology	Design & Cartographic Unit	Communications and computing	£11,319.85	08/06/2026	S078792
Birmingham Dogs Home	Environmental Health	Dog Warden Service	Services	£567.44	16/03/2026	S077252
Bishops Itchington Memorial Hall	Elections	District By Elections	Rents	£240.00	11/05/2026	S078349
Blackbird Corporate Ltd	HR and Training	Post Entry training	Indirect employee expenses	£2,400.00	14/05/2026	S078378
Blake Morgan LLP	Miscellaneous Properties	Other Properties	Professional Fees	£2,122.80	18/05/2026	S078274
Block Aid UK Limited	Miscellaneous Properties	Stratford-upon-Avon Charter Market	Other third party payments	£2,490.00	20/04/2026	S077914
Boomerang Marketing Consultants Ltd	Policy	Enterprise & Economic Development	Printing Statny & Office Supp	£54.00	28/05/2026	S078643
Brailes Village Hall	Social Inclusion	Community Grant Fund	Grants and subscriptions	£20,000.00	14/05/2026	S078421
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£388.00	19/03/2026	S077009
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£324.00	30/03/2026	S077266
Bristow & Sutor	Council Tax	Council Tax	Professional Fees	£978.23	23/03/2026	S077268
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£4,067.58	23/03/2026	S077268

Bristow & Sutor	National Non-Domestic Rate	NNDR Admin.	Professional Fees	£532.81	23/03/2026	S077272
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£328.84	23/03/2026	S077272
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£124.00	23/04/2026	S077533
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£95.36	21/05/2026	S077776
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£315.48	16/04/2026	S077778
Bristow & Sutor	Council Tax	Council Tax	Professional Fees	£1,139.64	16/04/2026	S077780
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£3,395.24	16/04/2026	S077780
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£29.00	07/05/2026	S078133
Bristow & Sutor	Council Tax	Council Tax	Professional Fees	£867.88	18/05/2026	S078388
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£3,110.78	18/05/2026	S078388
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£77.00	21/05/2026	S078390
Bristow & Sutor	National Non-Domestic Rate	NNDR Admin.	Professional Fees	£288.46	18/05/2026	S078391
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£722.74	18/05/2026	S078391
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£187.36	11/06/2026	S078651
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£47.54	11/06/2026	S078849
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£2,953.32	15/06/2026	S078854
Bristow & Sutor	Value Added Tax Control Acount	VAT on Inputs Manual	Other Debit Transactions	£440.38	15/06/2026	S078857
British Gas Business	Investment Properties	Venture House, Stratford-upon-Avon (New)	Energy Costs	£145.23	23/04/2026	S077902
British Telecommunications Plc	Information Technology	Telephones-Elizabeth House	Communications and computing	£997.20	05/05/2026	S078178
Broxap Ltd	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£1,941.48	11/05/2026	S078204
Broxap Ltd	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£2,044.56	26/05/2026	S078592
Bruton Knowles	Miscellaneous Properties	Other Properties	Professional Fees	£2,352.00	23/03/2026	S077141
Bruton Knowles	Miscellaneous Properties	Other Properties	Professional Fees	£5,804.40	23/03/2026	S077143
Bruton Knowles	Miscellaneous Properties	Other Properties	Cleaning & domestic supplies	£1,740.00	23/03/2026	S077144
Bruton Knowles	Miscellaneous Properties	Other Properties	Professional Fees	£1,873.92	13/04/2026	S077668
Bruton Knowles	Miscellaneous Properties	Other Properties	Professional Fees	£2,472.96	13/04/2026	S077669
Bruton Knowles	Miscellaneous Properties	Other Properties	Professional Fees	£3,600.00	16/04/2026	S077753
Bruton Knowles	Miscellaneous Properties	Other Properties	Professional Fees	£2,280.00	23/04/2026	S077948
Bruton Knowles	Miscellaneous Properties	Other Properties	Professional Fees	£2,880.00	21/05/2026	S078576
Bruton Knowles	Miscellaneous Properties	Other Properties	Professional Fees	£1,680.00	04/06/2026	S078694
Bruton Knowles	Miscellaneous Properties	Other Properties	Professional Fees	£1,751.04	11/06/2026	S078841
Bruton Knowles	Miscellaneous Properties	Other Properties	Professional Fees	£768.00	11/06/2026	S078842
Bruton Knowles	Miscellaneous Properties	Other Properties	Professional Fees	£3,855.36	25/06/2026	S079101
BT Red Care	C.C.T.V.	CCTV General Operation	Communications and computing	£121,846.03	01/06/2026	S077690
Bupa Cash Plan	HR and Training	Staff Benefits	Indirect employee expenses	£1,570.80	03/03/2026	S076620
Bupa Cash Plan	Payroll Deductions	BUPA staff scheme deductions	Cash Payments	£1,839.18	03/03/2026	S076620
Bupa Cash Plan	HR and Training	Staff Benefits	Indirect employee expenses	£18.48	24/03/2026	S077492
Bupa Cash Plan	Payroll Deductions	BUPA staff scheme deductions	Cash Payments	£17.74	24/03/2026	S077492
Bupa Cash Plan	HR and Training	Staff Benefits	Indirect employee expenses	£4,910.73	03/06/2026	S078918
Bupa Cash Plan	Payroll Deductions	BUPA staff scheme deductions	Cash Payments	£5,777.87	03/06/2026	S078918
Bupa Cash Plan	HR and Training	Staff Benefits	Indirect employee expenses	-£6.16	24/03/2026	SCR001676
Bupa Cash Plan	Payroll Deductions	BUPA staff scheme deductions	Cash Payments	-£8.87	24/03/2026	SCR001676
C & W Business Solutions Ltd	Policy	Economic Development & Investment	Private Contractors	£60.28	30/03/2026	S077471
Cafeology Limited	Building Services	Elizabeth House	Catering	£1,809.92	20/04/2026	S077563
Cafeology Limited	Building Services	Elizabeth House	Catering	£1,690.70	21/05/2026	S078339
Campbell Associates Ltd	Environmental Health	Env. Health Expenses	Equipment, furniture and mats	£300.00	30/04/2026	S068356
Campbell Associates Ltd	Environmental Health	Env. Health Expenses	Equipment, furniture and mats	£880.80	30/04/2026	S078179
Campbell Associates Ltd	Environmental Health	Env. Health Expenses	Equipment, furniture and mats	-£1,180.80	30/04/2026	SCR001244
Canon (UK) Ltd	Information Technology	Design & Cartographic Unit	Printing Statny & Office Supp	£563.40	30/04/2026	S078139
Centerprise International Limited	Information Technology	ICT - Shared Services	Equipment, furniture and mats	£35,517.84	09/04/2026	S077188
Centerprise International Limited	Information Technology	ICT - Shared Services	Equipment, furniture and mats	-£3,150.00	09/04/2026	SCR001683
CFH Docmail Ltd	Elections	District By Elections	Communications and computing	£6,238.57	16/04/2026	S077826
CFH Docmail Ltd	Elections	District By Elections	Communications and computing	£305.35	05/05/2026	S078200
CFH Docmail Ltd	Elections	District By Elections	Communications and computing	£2,169.14	07/05/2026	S078266
CFH Docmail Ltd	Elections	District By Elections	Printing Statny & Office Supp	£962.93	21/05/2026	S078516
CFH Docmail Ltd	Elections	District By Elections	Printing Statny & Office Supp	£3,554.70	25/06/2026	S079136
Charnwood House Strat Ltd	Housing	HELP FUND	Services	£102.00	11/05/2026	S078305
Charnwood House Strat Ltd	Housing	HELP FUND	Services	£102.00	11/06/2026	S078893
Chartered Institute of Housing	Housing	Homelessness	Indirect employee expenses	£900.00	16/03/2026	S077132
Chess Structural Consultants Limited	Miscellaneous Properties	Other Properties	Professional Fees	£252.00	19/03/2026	S077259
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£54.00	30/03/2026	S075565
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£624.00	30/03/2026	S075658
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£624.00	30/03/2026	S075756
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£624.00	19/03/2026	S077044
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£54.00	23/04/2026	S077597
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£54.00	23/04/2026	S077600
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£600.00	23/04/2026	S077792
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£624.00	07/05/2026	S078234
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£54.00	14/05/2026	S078258
Chipside	Off-Street Parking	Car Parks Expenses	Communications and computing	£54.00	11/06/2026	S078761
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£401.48	05/03/2026	S076172
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£618.00	05/03/2026	S076467
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£923.98	23/03/2026	S076495
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£190.94	05/03/2026	S076982

Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£157.66	11/05/2026	S077286
Chubb Fire and Security Ltd	Recreational Amenities	Sports Pavilion	Repairs & Maintenance	£3,129.38	11/05/2026	S078358
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£1,410.00	18/05/2026	S078401
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£314.26	26/05/2026	S078420
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£1,999.12	26/05/2026	S078425
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£190.87	08/06/2026	S078685
Chubb Fire and Security Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repairs & Maintenance	£301.75	22/06/2026	S078974
Chubb Fire and Security Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repairs & Maintenance	£155.26	22/06/2026	S079014
Chubb Fire and Security Ltd	Building Services	Elizabeth House	Repairs & Maintenance	-£412.98	11/05/2026	SCR001678
CIPFA	Resources	Accountancy Division	Professional Fees	£4,697.00	09/04/2026	S077544
CIPFA Business Limited	Resources	Accountancy Division	Grants and subscriptions	£5,144.40	09/04/2026	S077425
Citadel Chambers	Members Services	WDC Legal Shared Services	Professional Fees	£1,440.00	05/03/2026	S076965
Citadel Chambers	Members Services	WDC Legal Shared Services	Professional Fees	£480.00	28/05/2026	S078649
Citizen Housing	Housing	HELP FUND	Services	£596.00	09/04/2026	S077674
Citizen Housing	Housing	HELP FUND	Services	£160.61	13/04/2026	S077681
Citizen Housing	Housing	HELP FUND	Services	£137.54	13/04/2026	S077687
Citizens Advice South Warwickshire	Community Leadership	Citizens Advice Bureau	Grants and subscriptions	£36,666.00	15/06/2026	S078475
Citizens Advice South Warwickshire	Housing	Homelessness Prevention Fund	Grants and subscriptions	£108,593.00	08/06/2026	S078476
Citizens Advice South Warwickshire	Social Inclusion	Cost Of Living	Grants and subscriptions	£50,000.00	22/06/2026	S079062
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£3,162.74	12/03/2026	S076875
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£2,246.26	12/03/2026	S077195
Civica UK Ltd	Council Tax	Council Tax	Private Contractors	£824.38	19/03/2026	S077270
Civica UK Ltd	Council Tax	Council Tax	Private Contractors	£726.21	23/03/2026	S077276
Civica UK Ltd	Council Tax	Council Tax	Private Contractors	£1,219.77	19/03/2026	S077277
Civica UK Ltd	Council Tax	Council Tax	Private Contractors	£398.75	19/03/2026	S077282
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£3,001.00	20/04/2026	S077347
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£2,731.46	27/04/2026	S077684
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£1,329.80	27/04/2026	S077951
Civica UK Ltd	Elections	Elections General	Indirect employee expenses	£360.00	20/04/2026	S077953
Civica UK Ltd	Housing	Choice Based Lettings	Communications and computing	£18,624.00	30/04/2026	S078082
Civica UK Ltd	Council Tax	Council Tax	Communications and computing	£8,272.62	27/04/2026	S078099
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Communications and computing	£8,272.62	27/04/2026	S078099
Civica UK Ltd	Resources	Accountancy Division	Communications and computing	£2,972.22	27/04/2026	S078101
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Communications and computing	£5,460.00	30/04/2026	S078158
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Communications and computing	£6,984.00	14/05/2026	S078206
Civica UK Ltd	Council Tax	Council Tax	Communications and computing	£1,251.49	11/05/2026	S078376
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Communications and computing	£1,251.49	11/05/2026	S078376
Civica UK Ltd	Council Tax	Council Tax	Private Contractors	£1,122.22	21/05/2026	S078566
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£4,914.79	21/05/2026	S078567
Civica UK Ltd	Council Tax	Council Tax	Private Contractors	£426.41	28/05/2026	S078650
Civica UK Ltd	Council Tax	Council Tax	Communications and computing	£2,168.68	28/05/2026	S078665
Civica UK Ltd	National Non-Domestic Rate	NNDR Admin.	Communications and computing	£1,960.24	28/05/2026	S078665
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£8,481.84	02/07/2026	S078985
Civica UK Ltd	Council Tax	Council Tax	Communications and computing	£19,997.38	02/07/2026	S079063
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Communications and computing	£19,996.80	02/07/2026	S079063
Civica UK Ltd	National Non-Domestic Rate	NNDR Admin.	Communications and computing	£19,996.80	02/07/2026	S079063
Civica UK Ltd	National Non-Domestic Rate	NNDR Admin.	Communications and computing	£1,518.67	02/07/2026	S079098
Civica UK Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Communications and computing	-£1,079.49	20/04/2026	SCR001685
CIWM Enterprises Ltd (Training)	Refuse Collection	General Operation	Indirect employee expenses	£97.32	26/05/2026	S078610
Claranet Ltd	Information Technology	ICT - Shared Services	Communications and computing	£634.30	16/03/2026	S077026
Claranet Ltd	Policy	Core Strategy - South Warwickshire Local	Communications and computing	£18.85	09/04/2026	S077524
Claranet Ltd	Information Technology	ICT - Shared Services	Communications and computing	£634.30	09/04/2026	S077602
Claranet Ltd	Information Technology	ICT - Shared Services	Communications and computing	£634.30	18/05/2026	S078292
Claranet Ltd	Information Technology	ICT - Shared Services	Communications and computing	£9.43	21/05/2026	S078496
Claranet Ltd	Information Technology	ICT - Shared Services	Communications and computing	£9.43	21/05/2026	S078497
Claranet Ltd	Information Technology	ICT - Shared Services	Communications and computing	£662.78	11/06/2026	S078786
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£360.00	05/03/2026	S076974
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£228.00	05/03/2026	S076975
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£4,809.40	05/03/2026	S077002
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£972.00	23/04/2026	S077675
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£852.00	23/04/2026	S077676
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£1,182.00	23/04/2026	S077677
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£1,984.80	23/04/2026	S078009
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£756.00	23/04/2026	S078010
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£1,357.20	23/04/2026	S078011
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£384.00	23/04/2026	S078012
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£1,302.00	23/04/2026	S078013
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£582.00	23/04/2026	S078014
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£984.00	23/04/2026	S078015
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£1,302.00	23/04/2026	S078016
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£739.20	23/04/2026	S078018
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£1,093.20	23/04/2026	S078019
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£696.00	23/04/2026	S078020
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£420.00	23/04/2026	S078023

Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£420.00	11/05/2026	S078312
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£7,266.60	18/05/2026	S078498
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£7,149.40	18/05/2026	S078499
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£5,885.80	18/05/2026	S078501
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£360.00	22/06/2026	S078719
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£516.00	22/06/2026	S078720
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£912.00	22/06/2026	S078722
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£576.00	22/06/2026	S078723
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£5,752.20	22/06/2026	S078724
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£1,628.40	18/06/2026	S079010
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£7,262.20	18/06/2026	S079011
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£540.00	18/06/2026	S079012
Clarke Willmott LLP	Council Tax	Council Tax	Other third party payments	£3,930.60	02/07/2026	S079186
CloudClevr	Information Technology	Telephones-Elizabeth House	Communications and computing	£867.10	16/03/2026	S077254
CloudClevr	Information Technology	Telephones-Elizabeth House	Communications and computing	£926.75	20/04/2026	S077918
CloudClevr	Information Technology	Telephones-Elizabeth House	Communications and computing	£925.64	18/05/2026	S078490
CloudClevr	Information Technology	Telephones-Elizabeth House	Communications and computing	£931.99	15/06/2026	S078934
Cobalt Telephone Technologies Ltd	Off-Street Parking	Car Parks Expenses	Communications and computing	£9,693.51	19/03/2026	S077088
Cobalt Telephone Technologies Ltd	Off-Street Parking	Car Parks Expenses	Communications and computing	£11,593.80	11/06/2026	S077629
Cobnobs Ltd	Monitoring Officer	Monitoring Officer	Catering	£444.00	30/04/2026	S078177
Cobnobs Ltd	Corp Mgt Chief Exec	Civic Expenses	Catering	£312.00	21/05/2026	S078478
Comedy Dinner Experiences Ltd	Corp Mgt Chief Exec	Civic Dinner	Other third party payments	£500.00	21/05/2026	S077742
Computershare Voucher Services	Payroll Deductions	Child Care Vouchers	Cash Payments	£47.27	09/04/2026	S077486
Computershare Voucher Services	Payroll Deductions	Child Care Vouchers	Cash Payments	£404.00	09/04/2026	S077487
Computershare Voucher Services	Payroll Deductions	Child Care Vouchers	Cash Payments	£47.27	30/04/2026	S078135
Computershare Voucher Services	Payroll Deductions	Child Care Vouchers	Cash Payments	£404.00	30/04/2026	S078136
Computershare Voucher Services	Payroll Deductions	Child Care Vouchers	Cash Payments	£47.27	04/06/2026	S078749
Computershare Voucher Services	Payroll Deductions	Child Care Vouchers	Cash Payments	£404.00	04/06/2026	S078750
Computershare Voucher Services	Payroll Deductions	Child Care Vouchers	Cash Payments	£364.00	29/06/2026	S079183
Computershare Voucher Services	Payroll Deductions	Child Care Vouchers	Cash Payments	£42.59	29/06/2026	S079184
Cornerstone Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£1,525.00	18/05/2026	S078473
Cornerstone Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£305.00	18/05/2026	S078473
Costsdragon	Regulatory Services	Planning General	Professional Fees	£2,683.20	09/03/2026	S077083
Cotswolds Conservation Board	Policy	Area Of O\S Natural Beauty	Grants and subscriptions	£9,072.93	02/07/2026	S078889
Cov Lodge Hotels Limited	Housing	Temporary Accommodation for Homeless	Services	£1,496.00	09/03/2026	S077075
Cov Lodge Hotels Limited	Housing	Temporary Accommodation for Homeless	Services	£1,564.00	30/03/2026	S077500
Cov Lodge Hotels Limited	Housing	Temporary Accommodation for Homeless	Services	£2,584.00	11/05/2026	S078357
Cov Lodge Hotels Limited	Housing	Temporary Accommodation for Homeless	Services	£2,108.00	08/06/2026	S078794
Coventry and Warwickshire Mind	Social Inclusion	Social Inclusion	Grants and subscriptions	£6,000.00	16/04/2026	S072363
Coventry and Warwickshire Mind	HR and Training	Human Resources	Indirect employee expenses	£276.00	11/06/2026	S078863
Craemer UK ltd	Refuse Collection	General Operation	Equipment, furniture and mats	£15,138.00	02/07/2026	S079145
Craemer UK ltd	Refuse Collection	General Operation	Equipment, furniture and mats	£15,138.00	02/07/2026	S079179
Creditsafe Business Solutions Limited	Resources	Accountancy Division	Professional Fees	£1,140.00	11/06/2026	S078850
Crest Nicholson (Midlands)	Regulatory Services	Planning Application Appeals	Other third party payments	£60,500.00	27/04/2026	S078089
Croner-i Limited t/a HR-inform	HR and Training	Human Resources	Grants and subscriptions	£1,368.00	15/06/2026	S078644
Cryfield Surveys Ltd	Miscellaneous Properties	Other Properties	Professional Fees	£660.00	30/03/2026	S077260
Cryfield Surveys Ltd	Miscellaneous Properties	Other Properties	Professional Fees	£720.00	23/03/2026	S077261
CSH Survey	Miscellaneous Properties	Other Properties	Professional Fees	£1,250.00	09/03/2026	S077122
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£450.00	05/03/2026	S076468
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£495.22	12/03/2026	S077162
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£487.90	12/03/2026	S077163
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£479.90	12/03/2026	S077164
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£468.00	19/03/2026	S077274
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£725.81	07/05/2026	S077616
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£734.32	07/05/2026	S077813
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£717.34	07/05/2026	S078145
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£726.95	04/06/2026	S078260
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£736.02	04/06/2026	S078611
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£572.27	04/06/2026	S078612
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£734.32	04/06/2026	S078690
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£713.90	04/06/2026	S078691
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£733.18	04/06/2026	S078763
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£608.40	18/06/2026	S078876
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£725.24	25/06/2026	S079122
CTC Recruitment	Regulatory Services	Planning General	Direct employee exps and bens	£726.95	25/06/2026	S079123
Culligan (UK) Limited	C.C.T.V.	CCTV General Operation	Other third party payments	£323.47	12/03/2026	S076843
Culligan (UK) Limited	Front Office & Trans Team	Front Office & Trans Team	Other third party payments	£323.46	12/03/2026	S076843
Customworks	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£1,671.60	30/04/2026	S078171
Customworks	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£2,340.60	30/04/2026	S078173
Cymbeline House	Housing	Temporary Accommodation for Homeless	Services	£4,760.00	16/03/2026	S077204
Cymbeline House	Housing	Temporary Accommodation for Homeless	Services	£6,035.00	13/04/2026	S077749
Cymbeline House	Housing	Temporary Accommodation for Homeless	Services	£7,650.00	11/05/2026	S078359
Cymbeline House	Housing	Temporary Accommodation for Homeless	Services	£7,905.00	18/06/2026	S078868
David Whyman Map Sales	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£312.12	30/03/2026	S077458

Dell Computer Corporation Ltd	Property plant and equipment	Hardware Replacement Programme	Acquisition Of Computers	£95,628.60	16/03/2026	S076698
Dell Computer Corporation Ltd	Property plant and equipment	Hardware Replacement Programme	Acquisition Of Computers	£76,502.88	16/03/2026	S076712
Dell Computer Corporation Ltd	Information Technology	ICT - Shared Services	Communications and computing	£1,246.20	16/03/2026	S076937
Dell Computer Corporation Ltd	Information Technology	ICT - Shared Services	Communications and computing	£2,492.40	26/03/2026	S077401
Dell Computer Corporation Ltd	Information Technology	ICT - Shared Services	Communications and computing	£117.96	22/06/2026	S078875
Department for Science, Innovation & Technology	Refuse Collection	General Operation	Communications and computing	£414.01	28/05/2026	S078277
Supplier Name	Housing	Homelessness	Services	£655.00	16/03/2026	S077256
Distinctive Taxis Ltd	Housing	Homelessness	Public Transport	£28.00	26/03/2026	S077409
Distinctive Taxis Ltd	Corp Mgt Chief Exec	Civic Expenses	Other third party payments	£176.00	18/05/2026	S077988
Distinctive Taxis Ltd	Housing	Homelessness	Public Transport	£49.00	18/05/2026	S077988
Distinctive Taxis Ltd	Housing	Homelessness	Public Transport	£82.00	18/05/2026	S078459
Distinctive Taxis Ltd	Housing	Homelessness	Public Transport	£34.00	25/06/2026	S079133
District Councils Network	Corp Mgt Chief Exec	PA Unit	Grants and subscriptions	£4,898.40	30/04/2026	S078085
Docusign International (EMEA) Limited	Members Services	Legal Shared Services	Grants and subscriptions	£8,183.33	30/04/2026	S078129
Drain-A-Matic Ltd	Miscellaneous Properties	The Greig Hall, Alcester	Private Contractors	£348.00	18/06/2026	S078800
Dreamclean	Investment Properties	Venture House, Stratford-upon-Avon (New)	Cleaning & domestic supplies	£60.00	02/07/2026	S079190
DS Locksmiths	Housing	Temporary Accommodation for Homeless	Repairs & Maintenance	£95.00	01/06/2026	S078414
DS Locksmiths	Housing	Temporary Accommodation for Homeless	Repairs & Maintenance	£95.00	08/06/2026	S078835
DX Network Services Ltd	Information Technology	Design & Cartographic Unit	Communications and computing	£586.97	14/05/2026	S078351
E.ON Next Energy Ltd.	Miscellaneous Properties	Other Properties	Energy Costs	£29.40	23/03/2026	S077120
E.ON Next Energy Ltd.	Investment Properties	Avenue Sports & Social Club	Energy Costs	£134.12	23/03/2026	S077193
E.ON Next Energy Ltd.	Miscellaneous Properties	Other Properties	Energy Costs	£32.55	13/04/2026	S077628
E.ON Next Energy Ltd.	Investment Properties	Avenue Sports & Social Club	Energy Costs	£139.60	13/04/2026	S077691
E.ON Next Energy Ltd.	Miscellaneous Properties	Other Properties	Energy Costs	£31.50	21/05/2026	S078354
E.ON Next Energy Ltd.	Investment Properties	Avenue Sports & Social Club	Energy Costs	£154.44	04/06/2026	S078366
E.ON Next Energy Ltd.	Miscellaneous Properties	Other Properties	Energy Costs	£32.55	08/06/2026	S078787
E.ON Next Energy Ltd.	Miscellaneous Properties	Other Properties	Energy Costs	£165.43	22/06/2026	S078905
Easton Bevins	Members Services	WDC Legal Shared Services	Professional Fees	£19,725.00	23/04/2026	S077965
Eco Work-Shop CIC	Short-term creditors - current	Chairmans Charity (Kate Rolfe)	Cash Payments	£3,238.05	02/07/2026	S079150
EDF Energy	Miscellaneous Properties	Cost Centre Name	Energy Costs	£161.11	26/03/2026	S077365
EDF Energy	Miscellaneous Properties	Cost Centre Name	Energy Costs	£173.92	26/03/2026	S077448
EDF Energy	Miscellaneous Properties	Cost Centre Name	Energy Costs	£285.40	23/04/2026	S077903
EDF Energy	Miscellaneous Properties	Cost Centre Name	Energy Costs	£193.02	01/06/2026	S078587
EDF Energy	Miscellaneous Properties	Cost Centre Name	Energy Costs	£123.15	22/06/2026	S079004
Edward Brain & Sons Ltd	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£1,743.53	09/03/2026	S076337
Edward Brain & Sons Ltd	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£3,194.40	09/03/2026	S077066
Edward Brain & Sons Ltd	Recreational Amenities	Bancroft Gardens	Private Contractors	£2,316.00	12/03/2026	S077166
Edward Brain & Sons Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£336.00	19/03/2026	S077219
Edward Brain & Sons Ltd	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£170.40	09/04/2026	S077581
Edward Brain & Sons Ltd	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Private Contractors	£1,540.80	13/04/2026	S077614
Edward Brain & Sons Ltd	Community Leadership	Shakespeare Celebrations Project	Private Contractors	£888.00	07/05/2026	S078265
Edward Brain & Sons Ltd	Building Control	Building Control Service (Fee)	Professional Fees	£691.20	18/06/2026	S079006
Elizabeth`s Flowers	Community Leadership	Shakespeare`s Birthday Grant	Equipment, furniture and mats	£158.00	23/04/2026	S077814
Empowering-Communities	Crime Reduction	Crime Reduction	Communications and computing	£3,672.00	23/04/2026	S077973
Encanto Ltd	Recreational Amenities	Sports Pavilion	Repairs & Maintenance	£582.00	19/03/2026	S077264
Encanto Ltd	Off-Street Parking	Car Park Cleaning	Private Contractors	£2,274.00	13/04/2026	S077726
Encanto Ltd	Recreational Amenities	Sports Pavilion	Repairs & Maintenance	£534.00	16/04/2026	S077755
Encanto Ltd	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£570.00	23/04/2026	S078046
Encanto Ltd	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£582.00	02/07/2026	S079194
Endole Ltd	Policy	Economic Development & Investment	Grants and subscriptions	£932.88	16/03/2026	S077145
Escalla TS Ltd.	Front Office & Trans Team	Front Office & Trans Team	Indirect employee expenses	£840.00	21/05/2026	S078527
Escalla TS Ltd.	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Indirect employee expenses	£420.00	21/05/2026	S078527
Esendex Limited	Information Technology	ICT - Shared Services	Communications and computing	£76.61	09/03/2026	S077014
Esendex Limited	Information Technology	ICT - Shared Services	Communications and computing	£76.61	16/04/2026	S077548
Esendex Limited	Information Technology	ICT - Shared Services	Communications and computing	£81.17	11/05/2026	S078254
Esendex Limited	Information Technology	ICT - Shared Services	Communications and computing	£81.17	08/06/2026	S078747
ESRI (UK) Limited	Information Technology	ICT - Shared Services	Communications and computing	£7,476.00	11/06/2026	S078655
Essex County Council	Policy	Planning & Housing Policy	Private Contractors	£8,400.00	30/04/2026	S078007
Everyone Active	Property plant and equipment	Stratford (SLVC)	Other Capital Expenses	£21,700.80	26/05/2026	S078608
Everyone Active	Leisure Centres	Leisure Centres General	Grants and subscriptions	£25,000.00	08/06/2026	S078810
Exacom Systems Ltd	Regulatory Services	s106 and CIL Monitoring	Communications and computing	£14,046.50	15/06/2026	S078960
Facilities Management Services UK LTD	Avenue Farm Depot	Avenue Farm Depot	Private Contractors	£404.28	29/06/2026	S079153
Farnborough Village Hall	Elections	District By Elections	Rents	£340.00	13/04/2026	S077734
Fenny Compton Village Hall	Elections	District By Elections	Rents	£250.00	11/05/2026	S078347
FirstPort Property Services Limited	Housing	Cost Centre Name	Repairs & Maintenance	£337.82	27/04/2026	S078037
Five Star Inns Ltd	Regulatory Services	Planning General	Rents	£941.25	13/04/2026	S076685
Five Star Inns Ltd	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£188.25	13/04/2026	S076685
Five Star Inns Ltd	Regulatory Services	Planning Application Appeals	Rents	£104.58	16/04/2026	S077765
Five Star Inns Ltd	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£20.92	16/04/2026	S077765
Five Star Inns Ltd	Regulatory Services	Planning Application Appeals	Rents	£941.25	16/04/2026	S077832
Five Star Inns Ltd	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£188.25	16/04/2026	S077832
Forest of Hearts	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£5,990.00	09/03/2026	S077080
Fountain Court Chambers - Anneliese Day KC	Members Services	WDC Legal Shared Services	Professional Fees	£900.00	23/04/2026	S077968
Fountain Court Chambers - Anneliese Day KC	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£180.00	23/04/2026	S077968

Fountain Court Chambers - Anneliese Day KC	Members Services	WDC Legal Shared Services	Professional Fees	£360.00	18/05/2026	S078466
Fox Rural Planning and Land Management	Regulatory Services	Planning Agricultural advice	Professional Fees	£500.00	21/05/2026	S077642
Fox Rural Planning and Land Management	Regulatory Services	Planning Agricultural advice	Professional Fees	£250.00	05/05/2026	S078100
Francis Taylor Building	Regulatory Services	Planning General	Professional Fees	£1,500.00	23/04/2026	S077981
Freehold Managers Plc	Housing	Cost Centre Name	Premises other income non rent	£150.00	19/03/2026	S076557
Freeths	Members Services	WDC Legal Shared Services	Professional Fees	£3,324.00	09/03/2026	S077121
Freeths	Members Services	WDC Legal Shared Services	Professional Fees	£4,904.40	13/04/2026	S077747
Friends of Henley Railway Station	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£10,000.00	09/03/2026	S077079
Future Street Smart Waste Ltd	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Equipment, furniture and mats	£2,448.00	02/07/2026	S079237
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£1,134.00	05/03/2026	S076208
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£1,115.10	12/03/2026	S077062
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£1,069.20	16/03/2026	S077186
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£972.00	30/03/2026	S077349
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£777.60	30/03/2026	S077466
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£972.00	13/04/2026	S077643
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£388.80	13/04/2026	S077718
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£388.80	20/04/2026	S077809
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£972.00	07/05/2026	S078229
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£194.40	14/05/2026	S078403
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£777.60	14/05/2026	S078406
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£777.60	01/06/2026	S078521
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£388.80	15/06/2026	S078931
G2 Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£972.00	29/06/2026	S079140
GB Group PLC	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£79.20	12/03/2026	S075149
GB Group PLC	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Communications and computing	£8,658.00	30/04/2026	S078160
GB Group PLC	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£76.80	30/04/2026	S078161
GB Group PLC	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£44.40	30/04/2026	S078163
GB Group PLC	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£54.00	30/04/2026	S078164
GB Group PLC	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£258.10	30/04/2026	S078165
GB Group PLC	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Communications and computing	£19.20	18/06/2026	S079016
Glasdon UK Ltd	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£2,564.34	05/03/2026	S076597
Glasdon UK Ltd	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£2,589.60	05/03/2026	S077030
Glasdon UK Ltd	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£6,519.12	04/06/2026	S078261
Glasdon UK Ltd	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£1,571.81	04/06/2026	S078670
Glasdon UK Ltd	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£1,484.57	18/06/2026	S079013
Global Payments	Licensing	L.& Reg.Exps.-Public Protection	Bank Charges	£123.67	17/03/2026	S077149
Global Payments	Licensing	L.& Reg.Exps.-Public Protection	Bank Charges	£223.71	20/04/2026	S077794
Global Payments	Licensing	L.& Reg.Exps.-Public Protection	Bank Charges	£139.42	16/06/2026	S078838
Global Payments	Licensing	L.& Reg.Exps.-Public Protection	Bank Charges	£126.71	19/05/2026	S078843
Go Cotswolds	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£129.35	26/05/2026	S078280
Go Cotswolds	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£137.44	11/06/2026	S078834
Go2 Telecom Ltd	Front Office & Trans Team	Front Office & Trans Team	Communications and computing	£574.26	11/05/2026	S078262
Goodmans Slaughterers	Environmental Health	Env. Health Expenses	Private Contractors	£30.00	15/06/2026	S078745
Gordon Playground Inspections	Regulatory Services	s106 and CIL Monitoring	Professional Fees	£1,200.00	12/03/2026	S077189
Gradko International Ltd	Environmental Health	Air Pollution	Other third party payments	£97.92	19/03/2026	S077292
Gradko International Ltd	Environmental Health	Air Pollution	Other third party payments	£111.00	20/04/2026	S077925
Gradko International Ltd	Environmental Health	Air Pollution	Other third party payments	£111.00	21/05/2026	S078503
Gradko International Ltd	Environmental Health	Air Pollution	Other third party payments	£111.00	22/06/2026	S078987
Graham Fulford Charitable Trust	Social Inclusion	Screening Programme (24084)	Grants and subscriptions	£2,870.00	20/04/2026	S077557
Graham Fulford Charitable Trust	Social Inclusion	Screening Programme (24084)	Grants and subscriptions	£1,204.00	30/04/2026	S078169
Graham Fulford Charitable Trust	Social Inclusion	Screening Programme (24084)	Grants and subscriptions	£980.00	18/05/2026	S078482
Graham Fulford Charitable Trust	Social Inclusion	Screening Programme (24084)	Grants and subscriptions	£1,190.00	08/06/2026	S078776
Graham Fulford Charitable Trust	Social Inclusion	Screening Programme (24084)	Grants and subscriptions	£1,134.00	02/07/2026	S079221
Greenhalgh Kerr	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£1,902.00	23/04/2026	S078025
Greenhalgh Kerr	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£1,902.00	23/04/2026	S078026
Greenhalgh Kerr	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£204.00	23/04/2026	S078030
Greenhalgh Kerr	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£3,057.00	23/04/2026	S078031
Greenhalgh Kerr	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£102.00	23/04/2026	S078032
Greenhalgh Kerr	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£115.28	23/04/2026	S078033
Halo Solar Limited	Building Services	Elizabeth House	Repairs & Maintenance	£636.00	02/07/2026	S079198
Hastings House Medical Centre	Housing	Homelessness	Services	£48.00	12/03/2026	S077012
Hastings House Medical Centre	Housing	Homelessness	Services	£48.00	23/03/2026	S077289
Hastings House Medical Centre	Housing	Homelessness	Services	£48.00	23/03/2026	S077290
Hastings House Medical Centre	Housing	Homelessness	Services	£48.00	25/06/2026	S079119
Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£1,141.99	12/03/2026	S077076
Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£1,141.97	23/03/2026	S077296
Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£1,141.99	30/03/2026	S077330
Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£962.54	09/04/2026	S077516
Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£1,011.48	13/04/2026	S077579
Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£962.53	20/04/2026	S077779
Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£783.07	30/04/2026	S078003
Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£1,141.99	05/05/2026	S078196
Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£1,141.99	14/05/2026	S078398
Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£978.86	18/05/2026	S078456

Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£1,141.99	01/06/2026	S078621
Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£1,141.99	04/06/2026	S078741
Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£978.85	08/06/2026	S078790
Hays Legal	Housing	Choice Based Lettings	Direct employee exps and bens	£1,174.62	15/06/2026	S078908
HB Editorial Services Ltd	Members Services	Legal Shared Services	Services	£4,794.00	16/04/2026	S077754
HB Renewable Energy Ltd	Housing	Private Sector Housing Team	Repairs & Maintenance	£125.00	01/06/2026	S078681
HCRG Staffing Limited	HR and Training	Human Resources	Indirect employee expenses	£1,920.00	09/03/2026	S076742
HCRG Staffing Limited	HR and Training	Human Resources	Indirect employee expenses	£5,166.00	13/04/2026	S077411
HCRG Staffing Limited	HR and Training	Human Resources	Indirect employee expenses	£6,504.00	27/04/2026	S077949
HCRG Staffing Limited	HR and Training	Human Resources	Indirect employee expenses	£5,016.00	15/06/2026	S078635
Henley-In-Arden Medical Centre	Housing	Homelessness	Services	£40.00	01/06/2026	S078677
Henley-In-Arden Medical Centre	Housing	Homelessness	Services	£40.00	01/06/2026	S078682
Hi-Lite Contracting Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£974.40	05/03/2026	S077004
Hi-Lite Contracting Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£292.80	05/03/2026	S077005
Hi-Lite Contracting Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£216.00	05/03/2026	S077007
Hi-Lite Contracting Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£292.80	27/04/2026	S078116
Hi-Lite Contracting Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£415.20	27/04/2026	S078117
Hi-Lite Contracting Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£292.80	27/04/2026	S078118
Hi-Lite Contracting Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£1,886.40	27/04/2026	S078119
Hi-Lite Contracting Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£292.80	27/04/2026	S078120
Hi-Lite Contracting Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£1,474.20	27/04/2026	S078121
His Majesty`s Revenue & Customs	Elections	District By Elections	Direct employee exps and bens	£2,019.00	21/05/2026	S078593
HM Courts & Tribunals Service	Council Tax	Council Tax	Professional Fees	£408.00	16/03/2026	S077084
HM Courts & Tribunals Service	National Non-Domestic Rate	NNDR Admin.	Professional Fees	£63.00	16/03/2026	S077084
HM Courts & Tribunals Service	Members Services	WDC Legal Shared Services	Professional Fees	£92.00	10/04/2026	S077727
HM Courts & Tribunals Service	Members Services	WDC Legal Shared Services	Professional Fees	£404.00	12/06/2026	S078972
HM Courts & Tribunals Service	Members Services	WDC Legal Shared Services	Professional Fees	£123.00	26/06/2026	S079188
HM Revenue & Customs BACS	Payroll Control Accounts	PAYE	Cash Payments	£144,090.37	19/03/2026	S077306
HM Revenue & Customs BACS	Payroll Control Accounts	Student Loan	Cash Payments	£6,162.00	19/03/2026	S077306
HM Revenue & Customs BACS	Non Distributed Costs	Apprenticeship Levy	Other third party payments	£4,176.00	19/03/2026	S077307
HM Revenue & Customs BACS	Payroll Control Accounts	Maternity/Paternity Pay-Recoverable	Cash Payments	-£8,121.19	19/03/2026	S077307
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employee	Cash Payments	£51,345.31	19/03/2026	S077307
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employer	Cash Payments	£138,045.68	19/03/2026	S077307
HM Revenue & Customs BACS	Payroll Control Accounts	PAYE	Cash Payments	£140,759.93	23/04/2026	S078065
HM Revenue & Customs BACS	Payroll Control Accounts	Student Loan	Cash Payments	£6,023.00	23/04/2026	S078065
HM Revenue & Customs BACS	Non Distributed Costs	Apprenticeship Levy	Other third party payments	£4,088.00	23/04/2026	S078066
HM Revenue & Customs BACS	Payroll Control Accounts	Maternity/Paternity Pay-Recoverable	Cash Payments	-£3,450.98	23/04/2026	S078066
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employee	Cash Payments	£50,830.92	23/04/2026	S078066
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employer	Cash Payments	£136,002.56	23/04/2026	S078066
HM Revenue & Customs BACS	Payroll Control Accounts	PAYE	Cash Payments	£145,256.43	21/05/2026	S078574
HM Revenue & Customs BACS	Payroll Control Accounts	Student Loan	Cash Payments	£6,671.00	21/05/2026	S078574
HM Revenue & Customs BACS	Non Distributed Costs	Apprenticeship Levy	Other third party payments	£4,230.00	21/05/2026	S078575
HM Revenue & Customs BACS	Payroll Control Accounts	Maternity/Paternity Pay-Recoverable	Cash Payments	-£3,217.94	21/05/2026	S078575
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employee	Cash Payments	£51,896.04	21/05/2026	S078575
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employer	Cash Payments	£139,555.63	21/05/2026	S078575
HM Revenue & Customs BACS	Payroll Control Accounts	PAYE	Cash Payments	£147,113.06	18/06/2026	S079017
HM Revenue & Customs BACS	Payroll Control Accounts	Student Loan	Cash Payments	£6,555.00	18/06/2026	S079017
HM Revenue & Customs BACS	Non Distributed Costs	Apprenticeship Levy	Other third party payments	£4,321.00	18/06/2026	S079018
HM Revenue & Customs BACS	Payroll Control Accounts	Maternity/Paternity Pay-Recoverable	Cash Payments	-£1,966.52	18/06/2026	S079018
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employee	Cash Payments	£52,759.19	18/06/2026	S079018
HM Revenue & Customs BACS	Payroll Control Accounts	National Insurance/Employer	Cash Payments	£141,892.12	18/06/2026	S079018
Hoey Ainscough Associates Ltd	Elections	Elections General	Indirect employee expenses	£216.00	26/05/2026	S078598
HQN Limited	Policy	Planning & Housing Policy	Grants and subscriptions	£2,460.00	21/05/2026	S078493
Hubexo North UK Limited	Building Services	Elizabeth House	Private Contractors	£3,000.00	09/04/2026	S077455
Hunters	Housing	HELP FUND	Services	£769.24	29/06/2026	S079152
Hutchinson Marketing Ltd	Environmental Health	Env. Health Expenses	Indirect employee expenses	£297.60	04/06/2026	S078712
Hutchinson Marketing Ltd	Environmental Health	Env. Health Expenses	Indirect employee expenses	£297.60	25/06/2026	S078914
Huume Limited	Housing	Choice Based Lettings	Communications and computing	£47,100.00	18/05/2026	S078483
Huume Limited	Housing	Choice Based Lettings	Indirect employee expenses	£4,800.00	18/05/2026	S078483
Huume Limited	Housing	Choice Based Lettings	Professional Fees	£4,080.00	18/05/2026	S078483
Hygiene Solutions	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning & domestic supplies	£394.81	30/04/2026	S078130
Hygiene Solutions	Building Services	Elizabeth House	Cleaning & domestic supplies	£47.42	14/05/2026	S078419
Iceni Projects Limited	Policy	Core Strategy - South Warwickshire Local	Private Contractors	£9,965.40	04/06/2026	S077977
Iceni Projects Limited	Policy	Core Strategy - South Warwickshire Local	Private Contractors	£8,490.00	23/04/2026	S077979
Iceni Projects Limited	Regulatory Services	Planning General	Professional Fees	£3,000.00	26/05/2026	S078622
Iceni Projects Limited	Regulatory Services	Planning General	Professional Fees	£3,514.80	26/05/2026	S078623
Iceni Projects Limited	Regulatory Services	Planning Application Appeals	Professional Fees	£11,304.00	22/06/2026	S079056
ID Card Centre	Building Services	Elizabeth House	Repairs & Maintenance	£747.54	26/03/2026	S077421
Identity Studio Limited	Crime Reduction	Crime Reduction	Communications and computing	£360.00	26/03/2026	S076425
Idox Software Ltd	Intangible assets	IT Engineering Contingency Fund	Consulting Engineers (Capital)	£2,520.00	02/07/2026	S074311
Idox Software Ltd	Environmental Health	Env. Health Expenses	Communications and computing	£12,350.51	09/04/2026	S077513
Idox Software Ltd	Information Technology	ICT - Shared Services	Communications and computing	£49,354.20	09/04/2026	S077514
Idox Software Ltd	Information Technology	ICT - Shared Services	Communications and computing	£5,280.00	26/05/2026	S078214
Idox Software Ltd	Information Technology	ICT - Shared Services	Indirect employee expenses	£621.00	18/05/2026	S078216

Ilmington Parish Council	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£181.00	09/03/2026	S077082
Improvement & Development Agency for Local Governm	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Members allowances	£3,300.00	16/04/2026	S077762
Improvement & Development Agency for Local Governm	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Grants and subscriptions	£1,674.00	20/04/2026	S077795
Inform Holdings Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£5,190.00	20/04/2026	S077510
Inform Holdings Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£7,500.00	27/04/2026	S078122
Inform Holdings Ltd	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£1,500.00	27/04/2026	S078122
Inland Revenue Customs	Short-term creditors - current	BUPA	Cash Payments	£2,760.09	29/06/2026	S079182
Inland Revenue Customs	Short-term creditors - current	Cycle to Work Scheme NI Ers	Cash Payments	£61.94	29/06/2026	S079182
Inland Revenue SCON BACS	Short-term creditors - current	HMRC Sub-Contractors	Cash Payments	£1,211.00	16/03/2026	S077255
Inland Revenue SCON BACS	Short-term creditors - current	HMRC Sub-Contractors	Cash Payments	£3,228.00	09/04/2026	S077572
Inland Revenue SCON BACS	Short-term creditors - current	HMRC Sub-Contractors	Cash Payments	£1,095.00	14/05/2026	S078449
Inland Revenue SCON BACS	Short-term creditors - current	HMRC Sub-Contractors	Cash Payments	£1,972.40	22/06/2026	S079065
Insight Direct (UK) Ltd	Property plant and equipment	Hardware Replacement Programme	Acquisition Of Computers	£323.64	09/04/2026	S077590
Insight Surveyors Ltd	Property plant and equipment	Elizabeth House - window replacement 202	Capital Works	£4,920.00	05/03/2026	S077011
Insight Surveyors Ltd	Property plant and equipment	Elizabeth House, Stratford-upon-Avon	Capital Works	£3,360.00	09/03/2026	S077105
Insight Surveyors Ltd	Property plant and equipment	Elizabeth House - window replacement 202	Capital Works	£720.00	26/03/2026	S077403
Insight Surveyors Ltd	Property plant and equipment	Elizabeth House - window replacement 202	Capital Works	£4,920.00	09/04/2026	S077598
Insight Surveyors Ltd	Property plant and equipment	Elizabeth House, Stratford-upon-Avon	Capital Works	£2,400.00	13/04/2026	S077738
Insight Surveyors Ltd	Property plant and equipment	Elizabeth House, Stratford-upon-Avon	Capital Works	£2,400.00	07/05/2026	S078232
Insight Surveyors Ltd	Property plant and equipment	Elizabeth House - window replacement 202	Capital Works	£3,120.00	11/05/2026	S078295
Insight Surveyors Ltd	Property plant and equipment	Elizabeth House, Stratford-upon-Avon	Capital Works	£2,400.00	04/06/2026	S078760
Insight Surveyors Ltd	Property plant and equipment	Elizabeth House - window replacement 202	Capital Works	£6,453.60	15/06/2026	S078935
Insulation Contracting Services Ltd	Public Conveniences	Conveniences Expenses	Repairs & Maintenance	£780.00	09/04/2026	S077607
Integrity Print Ltd	Front Office & Trans Team	Front Office & Trans Team	Printing Statny & Office Supp	£1,944.00	02/07/2026	S079200
In-Tend Ltd	Resources	Procurement	Communications and computing	£3,379.54	25/06/2026	S079120
IPL Plastics (UK) Limited	Refuse Collection	General Operation	Equipment, furniture and mats	£13,176.00	18/05/2026	S077920
IPROW	Regulatory Services	Planning Support	Indirect employee expenses	£822.00	26/05/2026	S078613
IPROW	Regulatory Services	Planning Support	Indirect employee expenses	£822.00	26/05/2026	S078614
IRRV	Council Tax	Council Tax	Other third party payments	£1,440.00	19/03/2026	S077303
Ivy Legal Limited	Regulatory Services	Enforcement Team	Indirect employee expenses	£1,200.00	30/04/2026	S077917
Ivy Legal Limited	Regulatory Services	Enforcement Team	Indirect employee expenses	£240.00	30/04/2026	S078168
Supplier Name	Housing	HELP FUND	Services	£1,000.00	07/05/2026	S078252
JAK Water Systems Ltd	Property plant and equipment	Stratford (SLVC)	Acquisition Of Plant/Machinery	£7,800.00	27/04/2026	S078040
JAK Water Systems Ltd	Leisure Centres	Rec Ground Paddling Pool	Repairs & Maintenance	£1,511.52	14/05/2026	S078441
JAK Water Systems Ltd	Leisure Centres	Rec Ground Paddling Pool	Repairs & Maintenance	£198.96	11/06/2026	S078892
James Andrews Recruitment Solutions	Housing	Homelessness	Direct employee exps and bens	£1,872.59	26/03/2026	S076973
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£1,020.35	12/03/2026	S076976
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£854.87	12/03/2026	S077127
James Andrews Recruitment Solutions	Housing	Homelessness	Direct employee exps and bens	£1,766.34	26/03/2026	S077128
James Andrews Recruitment Solutions	Housing	Homelessness	Direct employee exps and bens	£9,566.88	19/03/2026	S077205
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£893.59	16/03/2026	S077223
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£926.69	30/03/2026	S077413
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£893.59	30/03/2026	S077498
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£626.51	13/04/2026	S077577
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£926.69	13/04/2026	S077705
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£717.19	30/04/2026	S077962
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£446.80	05/05/2026	S078201
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£747.31	05/05/2026	S078203
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£413.70	21/05/2026	S078487
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£347.51	01/06/2026	S078634
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£463.34	08/06/2026	S078815
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£132.38	15/06/2026	S078927
James Andrews Recruitment Solutions	Housing	Choice Based Lettings	Direct employee exps and bens	£943.24	22/06/2026	S079097
James England - GIS Solutions	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Communications and computing	£3,601.00	07/05/2026	S078230
James England - GIS Solutions	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£100.00	21/05/2026	S078512
James Giles and Sons Ltd	Environmental Health	Public Health Burials	Services	£1,790.00	11/06/2026	S078899
JN & SM Charlesworth	Parks Playfields & Open Spaces	Local Nature Reserve	Repairs & Maintenance	£538.01	14/05/2026	S078431
JNE Security Limited	Crime Reduction	Rural Crime	Equipment, furniture and mats	£240.30	30/03/2026	S077499
JNP Group Consulting Engineers Ltd	Building Control	Building Control Service (Fee)	Professional Fees	£441.00	12/03/2026	S076686
JNP Group Consulting Engineers Ltd	Building Control	Building Control Service (Fee)	Professional Fees	£210.00	09/04/2026	S077152
JNP Group Consulting Engineers Ltd	Building Control	Building Control Service (Fee)	Other third party payments	£420.00	04/06/2026	S077764
JNP Group Consulting Engineers Ltd	Building Control	Building Control Service (Fee)	Other third party payments	£252.00	04/06/2026	S078440
JNP Group Consulting Engineers Ltd	Building Control	Building Control Service (Fee)	Other third party payments	£720.00	28/05/2026	S078641
JNP Group Consulting Engineers Ltd	Building Control	Building Control Service (Fee)	Other third party payments	£147.00	18/06/2026	S078885
Keep Britain Tidy	Refuse Collection	General Operation	Grants and subscriptions	£1,254.00	25/06/2026	S079107
Keltic Uniforms	Off-Street Parking	Car Parks Expenses	Clothes, uniform and laundry	£462.24	30/04/2026	S077781
Keltic Uniforms	Off-Street Parking	Car Parks Expenses	Clothes, uniform and laundry	£89.64	28/05/2026	S078640
Kernon Countryside Consultants	Regulatory Services	Planning Agricultural advice	Professional Fees	£600.00	09/03/2026	S077063
Kernon Countryside Consultants	Regulatory Services	Planning Agricultural advice	Professional Fees	£600.00	11/05/2026	S078303
Kernon Countryside Consultants	Regulatory Services	Planning General	Professional Fees	£600.00	08/06/2026	S078772
Kernon Countryside Consultants	Regulatory Services	Planning Agricultural advice	Professional Fees	£3,120.00	25/06/2026	S078778
Keystone Product Solutions Limited	Other earmarked and ring-fence	Housing Land Supply	Other Debit Transactions	£16,830.00	11/06/2026	S078819
Kineton PCC Fosse Foodbank	Social Inclusion	Cost Of Living	Grants and subscriptions	£5,000.00	18/06/2026	S078912
Kings Chambers	Regulatory Services	Enforcement Team	Professional Fees	£1,500.00	12/03/2026	S077153

Kings Chambers	Regulatory Services	Planning General	Professional Fees	£1,200.00	20/04/2026	S077321
Kings Chambers	Regulatory Services	Planning General	Professional Fees	£600.00	16/04/2026	S077775
Kings Chambers	Members Services	WDC Legal Shared Services	Professional Fees	£3,600.00	27/04/2026	S078114
Kings Chambers	Regulatory Services	Planning Application Appeals	Professional Fees	£2,400.00	05/05/2026	S078134
Kings Chambers	Members Services	WDC Legal Shared Services	Professional Fees	£1,500.00	05/05/2026	S078144
Kings Chambers	Regulatory Services	Planning Application Appeals	Professional Fees	£15,000.00	18/05/2026	S078307
Kings Chambers	Regulatory Services	Planning General	Professional Fees	£1,800.00	21/05/2026	S078531
Kings Chambers	Members Services	WDC Legal Shared Services	Professional Fees	£3,000.00	15/06/2026	S078915
Kings Chambers	Regulatory Services	Planning Application Appeals	Professional Fees	£3,000.00	15/06/2026	S078917
Kings Chambers	Regulatory Services	Enforcement Team	Professional Fees	£1,800.00	29/06/2026	S079170
Knowles Associates TFM Ltd	Payroll Deductions	EV Car Lease Scheme	Cash Payments	£558.89	26/05/2026	S078447
Knowles Associates TFM Ltd	Payroll Deductions	EV Car Lease Scheme	Cash Payments	£558.89	18/06/2026	S078903
Kompan	Property plant and equipment	Recreation Ground	Capital Works	£300,000.00	30/03/2026	S077342
Kompan	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£1,415.23	07/05/2026	S078243
Kompan	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£1,693.42	21/05/2026	S078529
Kompan	REFCUS	Shottery Fields Play Area (S.106)	Other Capital Grant Expenses	£76,536.66	08/06/2026	S078564
Kompan	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£353.80	04/06/2026	S078740
Kompan	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£353.80	25/06/2026	S079139
Kone plc	Building Services	Elizabeth House	Repairs & Maintenance	£949.85	30/03/2026	S077327
Kone plc	Building Services	Elizabeth House	Repairs & Maintenance	£3,813.60	09/04/2026	S077625
Konica Minolta Business Solutions (UK) Limited	Information Technology	Design & Cartographic Unit	Equipment, furniture and mats	£675.76	05/03/2026	S077001
Konica Minolta Business Solutions (UK) Limited	Information Technology	Design & Cartographic Unit	Equipment, furniture and mats	£5,140.87	23/03/2026	S077359
Konica Minolta Business Solutions (UK) Limited	Information Technology	Design & Cartographic Unit	Printing Statny & Office Supp	£208.70	23/03/2026	S077360
Konica Minolta Business Solutions (UK) Limited	Information Technology	Design & Cartographic Unit	Equipment, furniture and mats	£675.76	22/06/2026	S079105
Konica Minolta Business Solutions (UK) Limited	Information Technology	Design & Cartographic Unit	Equipment, furniture and mats	£4,808.70	22/06/2026	S079106
Konica Minolta Business Solutions (UK) Limited	Information Technology	Design & Cartographic Unit	Printing Statny & Office Supp	£1,927.34	02/07/2026	S079191
Krinkels UK Ltd	Investment Properties	The Grange, Southam	Private Contractors	£103.57	05/03/2026	S077046
Krinkels UK Ltd	Off-Street Parking	District Car Parks Expenses	Private Contractors	£254.89	05/03/2026	S077046
Krinkels UK Ltd	Off-Street Parking	Multi-Storey Car Parks	Private Contractors	£882.80	05/03/2026	S077046
Krinkels UK Ltd	Off-Street Parking	SoA Surface Car Park Expenses	Private Contractors	£882.80	05/03/2026	S077046
Krinkels UK Ltd	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£53,723.63	05/03/2026	S077046
Krinkels UK Ltd	Parks Playfields & Open Spaces	Verge Trimming\Cutting-General	Private Contractors	£17,427.83	05/03/2026	S077046
Krinkels UK Ltd	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£1,074.24	12/03/2026	S077098
Krinkels UK Ltd	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£2,026.34	12/03/2026	S077098
Krinkels UK Ltd	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£17.09	26/03/2026	S077439
Krinkels UK Ltd	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£267.42	26/03/2026	S077440
Krinkels UK Ltd	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£429.82	26/03/2026	S077440
Krinkels UK Ltd	Investment Properties	The Grange, Southam	Private Contractors	£103.56	30/03/2026	S077469
Krinkels UK Ltd	Off-Street Parking	District Car Parks Expenses	Private Contractors	£254.89	30/03/2026	S077469
Krinkels UK Ltd	Off-Street Parking	Multi-Storey Car Parks	Private Contractors	£882.80	30/03/2026	S077469
Krinkels UK Ltd	Off-Street Parking	SoA Surface Car Park Expenses	Private Contractors	£882.80	30/03/2026	S077469
Krinkels UK Ltd	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£53,723.68	30/03/2026	S077469
Krinkels UK Ltd	Parks Playfields & Open Spaces	Verge Trimming\Cutting-General	Private Contractors	£17,427.83	30/03/2026	S077469
Krinkels UK Ltd	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£356.70	16/04/2026	S077521
Krinkels UK Ltd	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£25.75	18/06/2026	S077550
Krinkels UK Ltd	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£122.81	18/06/2026	S077550
Krinkels UK Ltd	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£61.41	14/05/2026	S078412
Krinkels UK Ltd	Street Cleansing & Furniture	Street Cleansing General Exps	Private Contractors	£377.96	14/05/2026	S078412
Krinkels UK Ltd	Investment Properties	The Grange, Southam	Private Contractors	£106.78	14/05/2026	S078416
Krinkels UK Ltd	Off-Street Parking	District Car Parks Expenses	Private Contractors	£262.80	14/05/2026	S078416
Krinkels UK Ltd	Off-Street Parking	Multi-Storey Car Parks	Private Contractors	£910.16	14/05/2026	S078416
Krinkels UK Ltd	Off-Street Parking	SoA Surface Car Park Expenses	Private Contractors	£910.16	14/05/2026	S078416
Krinkels UK Ltd	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£54,505.22	14/05/2026	S078416
Krinkels UK Ltd	Parks Playfields & Open Spaces	Verge Trimming\Cutting-General	Private Contractors	£18,078.31	14/05/2026	S078416
Krinkels UK Ltd	Investment Properties	The Grange, Southam	Private Contractors	£106.78	04/06/2026	S078725
Krinkels UK Ltd	Off-Street Parking	District Car Parks Expenses	Private Contractors	£262.80	04/06/2026	S078725
Krinkels UK Ltd	Off-Street Parking	Multi-Storey Car Parks	Private Contractors	£910.16	04/06/2026	S078725
Krinkels UK Ltd	Off-Street Parking	SoA Surface Car Park Expenses	Private Contractors	£910.16	04/06/2026	S078725
Krinkels UK Ltd	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£54,505.22	04/06/2026	S078725
Krinkels UK Ltd	Parks Playfields & Open Spaces	Verge Trimming\Cutting-General	Private Contractors	£18,078.31	04/06/2026	S078725
LABC - District Surveyors Association Ltd	Building Control	Building Control Service (Fee)	Professional Fees	£6,172.26	20/04/2026	S077622
Lambert Smith Hampton Group Ltd	Regulatory Services	Planning General	Professional Fees	£4,800.00	30/03/2026	S077485
Land Use Consultants Ltd	Policy	Core Strategy - South Warwickshire Local	Private Contractors	£9,358.88	09/03/2026	S077094
Land Use Consultants Ltd	Policy	Core Strategy - South Warwickshire Local	Private Contractors	£14,526.08	23/03/2026	S077273
Land Use Consultants Ltd	Policy	Core Strategy - South Warwickshire Local	Private Contractors	£27,271.66	18/05/2026	S078332
Land Use Consultants Ltd	Policy	Core Strategy - South Warwickshire Local	Private Contractors	£32,247.22	11/06/2026	S078816
Land Use Consultants Ltd	Policy	Core Strategy - South Warwickshire Local	Private Contractors	£9,358.87	11/06/2026	S078817
Landmark Chambers	National Non-Domestic Rate	NNDR Admin.	Professional Fees	£1,080.00	16/04/2026	S077740
Landmark Chambers	National Non-Domestic Rate	NNDR Admin.	Professional Fees	£2,562.00	05/05/2026	S078199
Landmark Chambers	National Non-Domestic Rate	NNDR Admin.	Professional Fees	£1,410.35	18/05/2026	S078461
Landmark Chambers	National Non-Domestic Rate	NNDR Admin.	Professional Fees	£4,800.00	01/06/2026	S078679
Landmark Chambers	National Non-Domestic Rate	NNDR Admin.	Professional Fees	£1,320.00	02/07/2026	S079158
Langley Parish Council	Corporate Budget	Climate Change (HOS & Costs)	Services	£2,561.00	02/07/2026	S079232
Language Line Services	Housing	Homelessness	Communications and computing	£1,681.38	12/03/2026	S077124

Language Line Services	Housing	Homelessness	Communications and computing	£2,025.66	13/04/2026	S077692
Language Line Services	Housing	Homelessness	Communications and computing	£1,267.14	11/05/2026	S078293
Language Line Services	Housing	Homelessness	Communications and computing	£2,684.40	11/06/2026	S078855
Latcham Direct Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Printing Statny & Office Supp	£5,692.00	13/04/2026	S077512
Latcham Direct Ltd	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Printing Statny & Office Supp	£17,804.16	13/04/2026	S077518
Learning Nexus Ltd	HR and Training	General Training	Indirect employee expenses	£360.00	19/03/2026	S077302
Ledden Electrical Developments	Housing	Private Sector Housing Team	Repairs & Maintenance	£4,625.00	09/03/2026	S077093
Ledden Electrical Developments	Housing	Cost Centre Name	Repairs & Maintenance	£1,523.34	16/03/2026	S077139
Ledden Electrical Developments	Housing	Private Sector Housing Team	Repairs & Maintenance	£4,627.50	09/04/2026	S077540
Ledden Electrical Developments	Housing	Private Sector Housing Team	Repairs & Maintenance	£4,102.50	14/05/2026	S078413
Ledden Electrical Developments	Property plant and equipment	Refurbishment (CAPITAL) - Temporary Hous	Capital Works	£1,418.22	26/05/2026	S078582
Ledden Electrical Developments	Property plant and equipment	Refurbishment (CAPITAL) - Temporary Hous	Capital Works	£1,882.50	11/06/2026	S078866
Ledden Electrical Developments	Housing	Temporary Accommodation for Homeless	Repairs & Maintenance	£140.00	18/06/2026	S078964
Leicestershire County Council	Public Conveniences	Conveniences Expenses	Cleaning & domestic supplies	£20.64	28/05/2026	S076881
Leicestershire County Council	Building Services	Elizabeth House	Cleaning & domestic supplies	£10,101.18	05/03/2026	S077017
Leicestershire County Council	C.C.T.V.	CCTV General Operation	Cleaning & domestic supplies	£499.99	05/03/2026	S077017
Leicestershire County Council	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning & domestic supplies	£1,748.74	05/03/2026	S077017
Leicestershire County Council	Public Conveniences	Conveniences Expenses	Cleaning & domestic supplies	£33,445.48	05/03/2026	S077017
Leicestershire County Council	SDC Infrastructure	Changing Places	Cleaning & domestic supplies	£3,051.01	05/03/2026	S077017
Leicestershire County Council	Building Services	Elizabeth House	Cleaning & domestic supplies	£7,769.00	30/03/2026	S077265
Leicestershire County Council	C.C.T.V.	CCTV General Operation	Cleaning & domestic supplies	£376.39	30/03/2026	S077265
Leicestershire County Council	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning & domestic supplies	£1,438.53	30/03/2026	S077265
Leicestershire County Council	Public Conveniences	Conveniences Expenses	Cleaning & domestic supplies	£26,514.42	30/03/2026	S077265
Leicestershire County Council	SDC Infrastructure	Changing Places	Cleaning & domestic supplies	£2,440.81	30/03/2026	S077265
Leicestershire County Council	C.C.T.V.	CCTV General Operation	Cleaning & domestic supplies	£23.60	30/03/2026	S077304
Leicestershire County Council	Building Services	Elizabeth House	Cleaning & domestic supplies	£10,364.84	09/04/2026	S077532
Leicestershire County Council	C.C.T.V.	CCTV General Operation	Cleaning & domestic supplies	£400.00	09/04/2026	S077532
Leicestershire County Council	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning & domestic supplies	£1,240.79	09/04/2026	S077532
Leicestershire County Council	Public Conveniences	Conveniences Expenses	Cleaning & domestic supplies	£26,818.66	09/04/2026	S077532
Leicestershire County Council	SDC Infrastructure	Changing Places	Cleaning & domestic supplies	£2,440.81	09/04/2026	S077532
Leicestershire County Council	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning & domestic supplies	-£197.75	30/03/2026	SCR001675
Leisure Energy	Property plant and equipment	Solar Panels - Stratford Leisure Centre	Acquisition Of Plant/Machinery	£28,341.96	22/06/2026	S079052
LG Davis (Stationers) Ltd	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Equipment, furniture and mats	£210.00	08/06/2026	S077536
LG Davis (Stationers) Ltd	Council Tax	Council Tax	Equipment, furniture and mats	£420.00	08/06/2026	S078029
LG Davis (Stationers) Ltd	Housing	Housing Advice	Equipment, furniture and mats	£109.68	08/06/2026	S078605
LG Futures	Resources	Accountancy Division	Professional Fees	£5,694.00	30/04/2026	S078149
Live & Local	Miscellaneous Properties	Rural Cinema	Other third party payments	£5,420.85	26/03/2026	S077435
Live & Local	Miscellaneous Properties	Rural Cinema	Other third party payments	£5,420.83	26/03/2026	S077436
LLG Lawyers in Local Government	Monitoring Officer	Monitoring Officer	Indirect employee expenses	£850.00	09/04/2026	S077587
LLG Lawyers in Local Government	Members Services	Legal Shared Services	Grants and subscriptions	£1,130.00	16/04/2026	S077760
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£138.13	06/03/2026	S076873
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£896.27	02/02/2026	S077086
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£900.43	03/03/2026	S077190
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£100.00	24/03/2026	S077364
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£123.54	07/04/2026	S077428
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£425.84	31/03/2026	S077479
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£118.80	01/05/2026	S077955
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£90.00	27/04/2026	S077987
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£477.34	01/05/2026	S078035
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£958.12	01/06/2026	S078584
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£95.00	26/05/2026	S078585
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£129.17	05/06/2026	S078853
Lloyds Banking Group	Corp Mgt ACE	Bank Charges	Bank Charges	£85.00	23/06/2026	S079003
LNRS Data Services Limited	HR and Training	Human Resources	Grants and subscriptions	£1,218.00	02/07/2026	S079211
Local Government Association	Regulatory Services	Planning General	Professional Fees	£7,393.20	23/03/2026	S077357
Local Government Association	Resources	Accountancy Division	Grants and subscriptions	£13,845.18	17/04/2026	S077588
Lodders Solicitors	Miscellaneous Properties	Other Properties	Rents	£337.50	16/04/2026	S077745
Lodders Solicitors	Miscellaneous Properties	Other Properties	Rents	£337.50	16/04/2026	S077746
LONSDALE DIRECT SOLUTIONS LTD	Elections	Elections General	Printing Statny & Office Supp	£624.00	23/03/2026	S077295
Lookers Leasing Ltd	Investment Properties	Investment Properties - General	Cont hire and operating leases	£103.20	16/04/2026	S077768
Lookers Leasing Ltd	Off-Street Parking	Car Parks Expenses	Cont hire and operating leases	£206.41	16/04/2026	S077768
Lookers Leasing Ltd	Public Conveniences	Conveniences Expenses	Cont hire and operating leases	£722.43	16/04/2026	S077768
Lookers Leasing Ltd	Investment Properties	Investment Properties - General	Cont hire and operating leases	£103.20	16/04/2026	S077769
Lookers Leasing Ltd	Off-Street Parking	Car Parks Expenses	Cont hire and operating leases	£206.41	16/04/2026	S077769
Lookers Leasing Ltd	Public Conveniences	Conveniences Expenses	Cont hire and operating leases	£722.43	16/04/2026	S077769
Lookers Leasing Ltd	Investment Properties	Investment Properties - General	Cont hire and operating leases	£103.20	16/04/2026	S077772
Lookers Leasing Ltd	Off-Street Parking	Car Parks Expenses	Cont hire and operating leases	£206.41	16/04/2026	S077772
Lookers Leasing Ltd	Public Conveniences	Conveniences Expenses	Cont hire and operating leases	£722.43	16/04/2026	S077772
Lookers Leasing Ltd	Investment Properties	Investment Properties - General	Cont hire and operating leases	£103.20	22/06/2026	S078986
Lookers Leasing Ltd	Off-Street Parking	Car Parks Expenses	Cont hire and operating leases	£206.41	22/06/2026	S078986
Lookers Leasing Ltd	Public Conveniences	Conveniences Expenses	Cont hire and operating leases	£722.43	22/06/2026	S078986
Loomis UK Ltd	Resources	Accountancy Division	Services	£944.40	27/04/2026	S076200
Loomis UK Ltd	Resources	Accountancy Division	Services	£944.40	27/04/2026	S076201
Loomis UK Ltd	Resources	Accountancy Division	Services	-£326.05	27/04/2026	SCR001634

Loomis UK Ltd	Resources	Accountancy Division	Services	-£543.42	27/04/2026	SCR001689
Loudmouth Education and Training Limited	Crime Reduction	Crime Reduction	Other third party payments	£23,250.00	26/03/2026	S074866
Loudmouth Education and Training Limited	Crime Reduction	Crime Reduction	Other third party payments	£17,670.00	30/03/2026	S077508
Luddington Parish Council	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£4,500.00	12/03/2026	S077142
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£144.00	09/03/2026	S076830
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£11,731.20	12/03/2026	S077126
M & P Building Services Limited	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£288.00	12/03/2026	S077134
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£153.60	12/03/2026	S077135
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£117.60	12/03/2026	S077151
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£1,440.00	12/03/2026	S077173
M & P Building Services Limited	Leisure Centres	Stratford Leisure Centre	Repairs & Maintenance	£462.00	12/03/2026	S077176
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£2,880.00	12/03/2026	S077180
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£1,884.00	16/03/2026	S077206
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£1,176.00	16/03/2026	S077233
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£2,349.60	26/03/2026	S077351
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£1,533.60	26/03/2026	S077352
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£720.00	26/03/2026	S077353
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£816.00	26/03/2026	S077354
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£2,136.00	26/03/2026	S077355
M & P Building Services Limited	Miscellaneous Properties	Other Properties	Repairs & Maintenance	£228.00	26/03/2026	S077406
M & P Building Services Limited	Miscellaneous Properties	Other Properties	Repairs & Maintenance	£2,841.60	26/03/2026	S077407
M & P Building Services Limited	Miscellaneous Properties	Other Properties	Cleaning & domestic supplies	£576.00	26/03/2026	S077408
M & P Building Services Limited	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£1,872.00	30/03/2026	S077491
M & P Building Services Limited	Miscellaneous Properties	Other Properties	Repairs & Maintenance	£1,494.00	09/04/2026	S077528
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Private Contractors	£223.20	09/04/2026	S077530
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£234.00	09/04/2026	S077556
M & P Building Services Limited	Off-Street Parking	Windsor Street Car Park	Repairs & Maintenance	£117.60	13/04/2026	S077710
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£180.00	11/05/2026	S077731
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£1,128.00	16/04/2026	S077767
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£150.00	16/04/2026	S077796
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£360.00	23/04/2026	S077799
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£1,524.00	16/04/2026	S077817
M & P Building Services Limited	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£150.00	20/04/2026	S077922
M & P Building Services Limited	Leisure Centres	Rec Ground Paddling Pool	Repairs & Maintenance	£180.00	20/04/2026	S077930
M & P Building Services Limited	Leisure Centres	Rec Ground Paddling Pool	Repairs & Maintenance	£600.00	20/04/2026	S077931
M & P Building Services Limited	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£340.80	23/04/2026	S077993
M & P Building Services Limited	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£2,448.00	30/04/2026	S078123
M & P Building Services Limited	Miscellaneous Properties	Other Properties	Repairs & Maintenance	£566.40	30/04/2026	S078140
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£132.00	30/04/2026	S078151
M & P Building Services Limited	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£2,973.60	05/05/2026	S078197
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Equipment, furniture and mats	£360.00	14/05/2026	S078344
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£180.00	14/05/2026	S078362
M & P Building Services Limited	Leisure Centres	Shipston Leisure Centre	Repairs & Maintenance	£798.00	14/05/2026	S078379
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£630.00	14/05/2026	S078380
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£144.00	14/05/2026	S078381
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£259.20	14/05/2026	S078382
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£114.00	14/05/2026	S078383
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£756.00	14/05/2026	S078384
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£144.00	14/05/2026	S078385
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£117.60	14/05/2026	S078404
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£192.00	14/05/2026	S078405
M & P Building Services Limited	Leisure Centres	Stratford Leisure Centre	Repairs & Maintenance	£114.00	14/05/2026	S078438
M & P Building Services Limited	Parks Playfields & Open Spaces	Local Nature Reserve	Repairs & Maintenance	£312.00	14/05/2026	S078442
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£456.00	18/05/2026	S078484
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£180.00	26/05/2026	S078604
M & P Building Services Limited	Parks Playfields & Open Spaces	Local Nature Reserve	Repairs & Maintenance	£342.00	26/05/2026	S078618
M & P Building Services Limited	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£342.00	26/05/2026	S078624
M & P Building Services Limited	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£2,022.00	01/06/2026	S078648
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£594.00	01/06/2026	S078703
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£1,008.00	01/06/2026	S078705
M & P Building Services Limited	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£2,004.00	04/06/2026	S078707
M & P Building Services Limited	Leisure Centres	Skateboard Park	Repairs & Maintenance	£2,373.60	04/06/2026	S078734
M & P Building Services Limited	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£432.00	04/06/2026	S078743
M & P Building Services Limited	Off-Street Parking	Multi-Storey Car Parks	Equipment, furniture and mats	£2,298.00	04/06/2026	S078773
M & P Building Services Limited	Off-Street Parking	Multi-Storey Car Parks	Equipment, furniture and mats	£936.00	04/06/2026	S078774
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£132.00	02/07/2026	S078900
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£1,080.00	15/06/2026	S078933
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£180.00	18/06/2026	S078968
M & P Building Services Limited	Miscellaneous Properties	Other Properties	Cleaning & domestic supplies	£378.00	22/06/2026	S078983
M & P Building Services Limited	Parks Playfields & Open Spaces	Local Nature Reserve	Repairs & Maintenance	£355.20	25/06/2026	S079109
M & P Building Services Limited	Leisure Centres	Stratford Leisure Centre	Repairs & Maintenance	£2,383.20	25/06/2026	S079110
M & P Building Services Limited	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£1,620.00	25/06/2026	S079118
Macildowie Associates Ltd	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Direct employee exps and bens	£1,714.69	09/03/2026	S077077
Macildowie Associates Ltd	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Direct employee exps and bens	£1,834.99	16/03/2026	S077216

Macildowie Associates Ltd	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Direct employee exps and bens	£1,965.46	23/03/2026	S077341
Macildowie Associates Ltd	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Direct employee exps and bens	£1,474.09	30/03/2026	S077465
Macildowie Associates Ltd	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Direct employee exps and bens	£2,211.14	20/04/2026	S077771
Macildowie Associates Ltd	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Direct employee exps and bens	£1,719.78	27/04/2026	S078109
Macildowie Associates Ltd	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Direct employee exps and bens	£1,719.78	11/05/2026	S078112
Macildowie Associates Ltd	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Direct employee exps and bens	£1,719.78	05/05/2026	S078208
Macildowie Associates Ltd	Resources	Procurement	Direct employee exps and bens	£1,719.78	18/05/2026	S078363
Macildowie Associates Ltd	Resources	Procurement	Direct employee exps and bens	£982.73	18/05/2026	S078479
Macildowie Associates Ltd	Resources	Procurement	Direct employee exps and bens	£1,652.89	15/06/2026	S078636
Mallard Consultancy Ltd	Members Services	Legal Shared Services	Indirect employee expenses	£1,738.80	16/03/2026	S075874
Marlowe Environmental Services	Leisure Centres	Rec Ground Paddling Pool	Repairs & Maintenance	£1,996.34	29/06/2026	S077713
Matta Products	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£15,193.57	16/03/2026	S077202
Matta Products	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£1,417.94	30/03/2026	S077203
Supplier Name	Council Tax	Council Tax	Communications and computing	£20.05	12/03/2026	S077140
Metric Group Ltd	Off-Street Parking	Car Parks Expenses	Communications and computing	£364.80	19/03/2026	S077068
Metric Group Ltd	Off-Street Parking	SoA Surface Car Park Expenses	Communications and computing	£5,328.00	19/03/2026	S077070
Metric Group Ltd	Off-Street Parking	Car Parks Expenses	Communications and computing	£364.80	23/04/2026	S077566
Metric Group Ltd	Off-Street Parking	Car Parks Expenses	Communications and computing	£296.40	07/05/2026	S078154
Metric Group Ltd	Off-Street Parking	Car Parks Expenses	Repairs & Maintenance	£296.40	07/05/2026	S078155
Metric Group Ltd	Off-Street Parking	Car Parks Expenses	Communications and computing	£364.80	14/05/2026	S078255
Metric Group Ltd	Off-Street Parking	Car Parks Expenses	Communications and computing	£912.60	21/05/2026	S078256
Metric Group Ltd	Off-Street Parking	Car Parks Expenses	Equipment, furniture and mats	£296.40	26/05/2026	S078619
Metric Group Ltd	Off-Street Parking	Car Parks Expenses	Communications and computing	£364.80	11/06/2026	S078744
Metric Group Ltd	Off-Street Parking	Car Parks Expenses	Communications and computing	£5,663.52	11/06/2026	S078754
Metric Group Ltd	Off-Street Parking	Car Parks Expenses	Repairs & Maintenance	£536.40	02/07/2026	S079141
MI Installations Limited	Public Conveniences	Conveniences Expenses	Private Contractors	£294.48	12/03/2026	S077008
MI Installations Limited	Public Conveniences	Conveniences Expenses	Repairs & Maintenance	£1,194.00	23/03/2026	S077324
MI Installations Limited	Public Conveniences	Conveniences Expenses	Repairs & Maintenance	£888.00	23/03/2026	S077325
Midlands Reclamation and Waste Ltd	Avenue Farm Depot	Avenue Farm Depot	Private Contractors	£420.00	07/05/2026	S078264
Ministry of Housing Communities & Local Government	Civil Contingencies Funding	Covid-19 Civil Emergency	Government Grant Income	£21,318.00	27/04/2026	S078044
Mitie Security Ltd	Building Services	Elizabeth House	Services	£146.52	05/05/2026	S076561
Mitie Security Ltd	Building Services	Elizabeth House	Services	£1,318.68	30/03/2026	S077051
Mitie Security Ltd	Off-Street Parking	Car Parks Expenses	Services	£1,226.40	30/03/2026	S077067
Mitie Security Ltd	Building Services	Elizabeth House	Services	£5,305.20	30/03/2026	S077198
Mitie Security Ltd	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Repairs & Maintenance	£660.00	09/04/2026	S077522
Mitie Security Ltd	Building Services	Elizabeth House	Services	£840.00	05/05/2026	S077523
Mitie Security Ltd	Building Services	Elizabeth House	Services	£146.52	05/05/2026	S077603
Mitie Security Ltd	Off-Street Parking	Car Parks Expenses	Services	£1,357.80	23/04/2026	S077619
Mitie Security Ltd	Building Services	Elizabeth House	Services	£5,716.57	05/05/2026	S077777
Mitie Security Ltd	Building Services	Elizabeth House	Services	£219.78	05/05/2026	S078088
Mitie Security Ltd	Building Services	Elizabeth House	Services	£684.22	11/05/2026	S078276
Mitie Security Ltd	Off-Street Parking	Car Parks Expenses	Services	£1,401.60	14/05/2026	S078318
Mitie Security Ltd	Building Services	Elizabeth House	Services	£5,716.57	26/05/2026	S078422
Mitie Security Ltd	Off-Street Parking	Car Parks Expenses	Services	£1,445.40	11/06/2026	S078791
Mitie Security Ltd	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Repairs & Maintenance	£57.60	08/06/2026	S078793
Mitie Security Ltd	Building Services	Elizabeth House	Services	-£586.08	30/03/2026	SCR001674
Mitie Security Ltd	Building Services	Elizabeth House	Services	-£1,318.68	05/05/2026	SCR001691
Montys School of Boxing	Crime Reduction	Crime Reduction	Other third party payments	£1,200.00	05/03/2026	S076758
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,522.93	12/03/2026	S076972
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,523.34	12/03/2026	S077119
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,522.50	19/03/2026	S077237
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£782.04	23/03/2026	S077361
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,522.92	20/04/2026	S077509
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,522.92	20/04/2026	S077545
Morgan Hunt UK Limited	Council Tax	Council Tax	Direct employee exps and bens	£1,852.20	20/04/2026	S077714
Morgan Hunt UK Limited	Council Tax	Council Tax	Other third party payments	£1,646.40	20/04/2026	S077954
Morgan Hunt UK Limited	Council Tax	Council Tax	Other third party payments	£1,852.20	27/04/2026	S078107
Morgan Hunt UK Limited	Council Tax	Council Tax	Other third party payments	£1,862.50	11/05/2026	S078211
Morgan Hunt UK Limited	Council Tax	Council Tax	Other third party payments	£1,687.57	14/05/2026	S078365
Morgan Hunt UK Limited	Council Tax	Council Tax	Other third party payments	£1,522.93	18/05/2026	S078480
Morgan Hunt UK Limited	Council Tax	Council Tax	Other third party payments	£1,564.09	26/05/2026	S078629
Morgan Hunt UK Limited	Council Tax	Council Tax	Other third party payments	£1,543.51	01/06/2026	S078686
Morgan Hunt UK Limited	Council Tax	Council Tax	Other third party payments	£1,811.05	18/06/2026	S078814
Morgan Hunt UK Limited	Council Tax	Council Tax	Other third party payments	£1,625.82	18/06/2026	S078919
Morgan Hunt UK Limited	Council Tax	Council Tax	Other third party payments	£1,522.93	22/06/2026	S079096
Morgan Hunt UK Limited	Council Tax	Council Tax	Other third party payments	£1,533.22	29/06/2026	S079172
Morgan Hunt UK Limited	Information Technology	Design & Cartographic Unit	Direct employee exps and bens	£791.62	29/06/2026	S079175
Supplier Name	Housing	HELP FUND	Services	£692.00	11/06/2026	S078896
Supplier Name	Council Tax	Council Tax	Communications and computing	£23.75	09/04/2026	S077673
MUFG Corporate Markets Treasury Ltd	Corp Mgt ACE	Investment Management	Professional Fees	£6,936.00	18/06/2026	S079025
NABMA	Miscellaneous Properties	Markets and Projects Officer	Grants and subscriptions	£943.00	16/04/2026	S077798
Nagels UK Ltd	Off-Street Parking	Car Parks Expenses	Printing Statny & Office Supp	£4,999.58	15/06/2026	S078928
Napton Village Hall	Elections	District By Elections	Rents	£35.00	13/04/2026	S077733
National Fire Safety Services Ltd	Property plant and equipment	Elizabeth House - window replacement 202	Capital Works	£2,100.00	23/03/2026	S077222

NC Training Services Ltd	Housing	Homelessness	Indirect employee expenses	£180.00	09/04/2026	S077621
NC Training Services Ltd	Housing	Homelessness	Indirect employee expenses	£180.00	21/05/2026	S078508
NDL Software Limited	Information Technology	ICT - Shared Services	Communications and computing	£27,000.00	09/04/2026	S077553
Netserve Cabling	Building Services	Elizabeth House	Repairs & Maintenance	£2,840.56	01/06/2026	S078671
Netserve Cabling	Building Services	Elizabeth House	Repairs & Maintenance	£4,202.60	22/06/2026	S079057
Network Merchants Limited	Off-Street Parking	Car Parks Expenses	Bank Charges	£1,348.44	02/03/2026	S076614
Network Merchants Limited	Off-Street Parking	Car Parks Expenses	Bank Charges	£1,311.56	15/04/2026	S077053
Network Merchants Limited	Off-Street Parking	Car Parks Expenses	Bank Charges	£1,626.35	30/04/2026	S077650
Network Merchants Limited	Off-Street Parking	Car Parks Expenses	Bank Charges	£2,349.41	01/06/2026	S078313
Newgate (Newark) Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£5,997.60	16/03/2026	S077234
Newgate (Newark) Ltd	Off-Street Parking	Fishermans Car Park	Repairs & Maintenance	£1,600.80	23/04/2026	S077983
NHS Coventry & Warwickshire ICB	Short-term creditors - current	S106 Healthcare Contributions	Cash Payments	£19,356.93	27/04/2026	S078090
NHS Coventry & Warwickshire ICB	Short-term creditors - current	S106 Healthcare Contributions	Cash Payments	£15,917.06	14/05/2026	S078443
NHS Coventry & Warwickshire ICB	Short-term creditors - current	S106 Healthcare Contributions	Cash Payments	£98,108.17	21/05/2026	S078568
NHS Coventry & Warwickshire ICB	Short-term creditors - current	S106 Healthcare Contributions	Cash Payments	£13,803.35	26/05/2026	S078617
No 5 Chambers	Regulatory Services	Planning Application Appeals	Professional Fees	£450.00	23/03/2026	S077398
No 5 Chambers	Regulatory Services	Enforcement Team	Professional Fees	£1,800.00	16/04/2026	S077739
No 5 Chambers	Regulatory Services	Planning General	Professional Fees	£1,800.00	20/04/2026	S077811
No 5 Chambers	Regulatory Services	Planning Application Appeals	Professional Fees	£3,423.00	21/05/2026	S078522
No 5 Chambers	Regulatory Services	Planning Application Appeals	Professional Fees	£2,205.00	28/05/2026	S078662
No 5 Chambers	Regulatory Services	Planning General	Professional Fees	£1,440.00	11/06/2026	S078837
No 5 Chambers	Regulatory Services	Enforcement Team	Professional Fees	£2,505.00	15/06/2026	S078848
No 5 Chambers	Regulatory Services	Enforcement Team	Professional Fees	£1,800.00	29/06/2026	S079157
No 5 Chambers	Regulatory Services	Planning Application Appeals	Professional Fees	£37,020.00	02/07/2026	S079181
Nominet Uk	Information Technology	ICT - Shared Services	Communications and computing	£405.05	07/05/2026	S078205
North Warwickshire Borough Council Collection Fund	Corp Mgt Chief Exec	Local Government Reorganisation Funding	Professional Fees	£15,000.00	05/03/2026	S076984
Norvent Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£2,451.60	26/05/2026	S078345
Nowmedical	Housing	Homelessness	Services	£612.00	05/03/2026	S077056
Nowmedical	Housing	Homelessness	Services	£840.00	14/05/2026	S078393
Nowmedical	Housing	Homelessness	Services	£516.00	14/05/2026	S078402
Nowmedical	Housing	Homelessness	Services	£720.00	08/06/2026	S078771
NTA Monitor Ltd	Information Technology	ICT - Shared Services	Communications and computing	£6,480.00	09/03/2026	S076817
NTA Monitor Ltd	Information Technology	ICT - Shared Services	Communications and computing	£549.67	23/03/2026	S077345
Nuneaton & Bedworth Borough Council	Grant receipts in advance - Ca	Disabled Facilities Grants	Other Capital Expenses	£83,896.00	23/03/2026	S077212
Nuneaton & Bedworth Borough Council	Grant receipts in advance - Ca	Disabled Facilities Grants	Other Capital Expenses	£250,000.00	23/03/2026	S077213
Nuneaton & Bedworth Borough Council	Housing	Private Sector Housing Team	Other local authorities	£4,292.27	09/04/2026	S077551
Nuneaton Signs Ltd	Leisure Centres	Rec Ground Paddling Pool	Repairs & Maintenance	£46.80	09/04/2026	S077560
Nuneaton Signs Ltd	Leisure Centres	Play Areas (Maint.)	Repairs & Maintenance	£133.20	20/04/2026	S077827
Nuneaton Signs Ltd	Off-Street Parking	Car Parks Expenses	Equipment, furniture and mats	£430.80	08/06/2026	S078717
Nuneaton Signs Ltd	Short-term creditors - current	HMRC Sub-Contractors	Other Debit Transactions	£71.80	11/06/2026	S078846
Nuneaton Signs Ltd	Off-Street Parking	Car Parks Expenses	Equipment, furniture and mats	£763.20	11/06/2026	S078881
Nuneaton Signs Ltd	Off-Street Parking	Car Parks Expenses	Equipment, furniture and mats	£45.00	18/06/2026	S078936
Nuneaton Signs Ltd	Off-Street Parking	Car Parks Expenses	Equipment, furniture and mats	£642.00	02/07/2026	S079117
Oracle Corporation UK Ltd	Information Technology	ICT - Shared Services	Communications and computing	£4,098.74	28/05/2026	S078642
Orbit Building Communities - DD	Housing	Cost Centre Name	Grounds maintenance costs	£370.15	01/04/2026	S077573
Orbit Building Communities - DD	Housing	Cost Centre Name	Grounds maintenance costs	£302.93	01/04/2026	S077574
Orbit Building Communities - DD	Housing	Cost Centre Name	Grounds maintenance costs	£221.53	01/04/2026	S077575
Orbit Group	Housing	Temporary Accommodation for Homeless	Rents	£22,756.83	12/03/2026	S077031
Orbit Group	Housing	Temporary Accommodation for Homeless	Rents	£22,756.83	09/04/2026	S077645
Orbit Group	Housing	Temporary Accommodation for Homeless	Rents	£23,849.31	07/05/2026	S078245
Orbit Group	Housing	Temporary Accommodation for Homeless	Rents	£23,849.31	08/06/2026	S078737
Orbit Group	Housing	Temporary Accommodation for Homeless	Rents	£23,849.31	02/07/2026	S079222
Orbit Heart of England	Housing	HELP FUND	Services	£394.29	12/03/2026	S077184
Orbit Heart of England	Housing	HELP FUND	Services	£190.42	12/03/2026	S077185
Orbit Heart of England	Housing	HELP FUND	Services	£924.35	16/03/2026	S077200
Orbit Heart of England	Housing	HELP FUND	Services	£225.08	19/03/2026	S077275
Orbit Heart of England	Housing	HELP FUND	Services	£1,000.00	23/03/2026	S077356
Orbit Heart of England	Housing	HELP FUND	Services	£180.05	26/03/2026	S077404
Orbit Heart of England	Housing	HELP FUND	Services	£2,045.64	13/04/2026	S077686
Orbit Heart of England	Housing	HELP FUND	Services	£500.00	16/04/2026	S077773
Orbit Heart of England	Housing	Housing Advice	Services	£4,327.94	16/04/2026	S077821
Orbit Heart of England	Housing	Housing Advice	Services	£2,000.00	20/04/2026	S077836
Orbit Heart of England	Housing	Homelessness	Services	£1,000.00	30/04/2026	S078174
Orbit Heart of England	Housing	HELP FUND	Services	£1,818.60	11/05/2026	S078285
Orbit Heart of England	Housing	HELP FUND	Services	£1,657.52	11/05/2026	S078302
Orbit Heart of England	Housing	HELP FUND	Services	£276.17	11/05/2026	S078356
Orbit Heart of England	Housing	Housing Advice	Services	£1,500.00	14/05/2026	S078437
Orbit Heart of England	Housing	HELP FUND	Services	£134.53	04/06/2026	S078711
Orbit Heart of England	Housing	HELP FUND	Services	£210.91	11/06/2026	S078883
Orbit Heart of England	Housing	HELP FUND	Services	£169.91	18/06/2026	S078970
Orbit Heart of England	Housing	HELP FUND	Services	£216.98	18/06/2026	S078971
Orbit Heart of England	Housing	HELP FUND	Services	£1,000.00	22/06/2026	S079041
Orbit Heart of England	Housing	HELP FUND	Services	£212.42	22/06/2026	S079099
Orbit Heart of England	Housing	HELP FUND	Services	£245.28	22/06/2026	S079100

Orbit Heart of England	Housing	HELP FUND	Services	£224.93	25/06/2026	S079112
Orbit Heart of England	Housing	HELP FUND	Services	£248.41	02/07/2026	S079185
Othello Automotive Limited	Housing	Homelessness	Public Transport	£47.12	09/04/2026	S077611
Othello Automotive Limited	Housing	Homelessness	Public Transport	£11.40	04/06/2026	S078753
P3	Housing	Rough Sleeper Initiative (24051/24026/18	Private Contractors	£59,253.50	07/05/2026	S077683
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	09/03/2026	S077117
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	19/03/2026	S077267
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	26/03/2026	S077460
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£3,017.57	30/03/2026	S077480
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,964.53	30/03/2026	S077481
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,936.78	30/03/2026	S077482
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£3,018.38	30/03/2026	S077483
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£3,011.86	30/03/2026	S077484
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£1,296.00	09/04/2026	S077601
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,882.11	13/04/2026	S077701
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£1,116.00	16/04/2026	S077818
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£1,224.00	23/04/2026	S077967
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	30/04/2026	S078153
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	05/05/2026	S078184
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,896.80	07/05/2026	S078186
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	05/05/2026	S078212
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	14/05/2026	S078417
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,837.52	26/05/2026	S078631
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,556.00	02/07/2026	S078856
Park Avenue Recruitment Limited	Regulatory Services	Planning General	Direct employee exps and bens	-£2,358.24	19/03/2026	SCR001673
Park Square Barristers	Housing	Choice Based Lettings	Professional Fees	£1,900.00	19/12/2025	S075827
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£380.00	19/12/2025	S075827
Park Square Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£850.00	09/03/2026	S077116
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£170.00	09/03/2026	S077116
Park Square Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£850.00	09/03/2026	S077118
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£170.00	09/03/2026	S077118
Park Square Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£350.00	19/03/2026	S077196
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£70.00	19/03/2026	S077196
Park Square Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£800.00	23/03/2026	S077210
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£160.00	23/03/2026	S077210
Park Square Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£300.00	16/03/2026	S077214
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£60.00	16/03/2026	S077214
Park Square Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£600.00	16/04/2026	S077759
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£120.00	16/04/2026	S077759
Park Square Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£200.00	16/04/2026	S077763
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£40.00	16/04/2026	S077763
Park Square Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£750.00	16/04/2026	S077766
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£150.00	16/04/2026	S077766
Park Square Barristers	Housing	Choice Based Lettings	Professional Fees	£583.33	23/04/2026	S077990
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£116.67	23/04/2026	S077990
Park Square Barristers	Housing	Choice Based Lettings	Professional Fees	£791.67	07/05/2026	S078207
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£158.33	07/05/2026	S078207
Park Square Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£350.00	07/05/2026	S078209
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£70.00	07/05/2026	S078209
Park Square Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£2,250.00	07/05/2026	S078210
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£450.00	07/05/2026	S078210
Park Square Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£3,500.00	11/05/2026	S078306
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£700.00	11/05/2026	S078306
Park Square Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£2,000.00	11/05/2026	S078308
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£400.00	11/05/2026	S078308
Park Square Barristers	Members Services	WDC Legal Shared Services	Professional Fees	£500.00	29/06/2026	S079176
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£100.00	29/06/2026	S079176
Park Square Barristers	Housing	Choice Based Lettings	Professional Fees	-£1,900.00	19/12/2025	SCR001699
Park Square Barristers	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	-£380.00	19/12/2025	SCR001699
Pashley Holding Ltd	Corporate Budget	Climate Change (HOS & Costs)	Direct transport costs	£3,600.00	05/05/2026	S078175
Patrol	Off-Street Parking	Car Parks Expenses	Professional Fees	£129.50	07/05/2026	S078172
Paul Blundell	Housing	Homelessness	Other third party payments	£36.00	09/03/2026	S077107
Paul Blundell	Housing	Homelessness	Other third party payments	£480.00	09/03/2026	S077110
Paul Blundell	Housing	Homelessness	Other third party payments	£36.00	19/03/2026	S077269
Paul Blundell	Housing	Homelessness	Other third party payments	£360.00	19/03/2026	S077271
Paul Blundell	Housing	Homelessness	Other third party payments	£480.00	26/03/2026	S077417
Paul Blundell	Housing	Homelessness	Other third party payments	£36.00	26/03/2026	S077418
Paul Blundell	Housing	Homelessness	Other third party payments	£36.00	26/03/2026	S077419
Paul Blundell	Housing	Homelessness	Other third party payments	£60.00	26/03/2026	S077420
Paul Blundell	Housing	Homelessness	Other third party payments	£420.00	09/04/2026	S077612
Paul Blundell	Housing	Homelessness	Other third party payments	£120.00	30/04/2026	S077620
Paul Blundell	Housing	Homelessness	Other third party payments	£120.00	30/04/2026	S077634
Paul Blundell	Housing	Homelessness	Other third party payments	£36.00	30/04/2026	S077656
Paul Blundell	Housing	Homelessness	Other third party payments	£1,488.00	13/04/2026	S077732

Paul Blundell	Housing	Homelessness	Other third party payments	£36.00	16/04/2026	S077791
Paul Blundell	Housing	Homelessness	Other third party payments	£180.00	16/04/2026	S077793
Paul Blundell	Housing	Homelessness	Other third party payments	£360.00	18/05/2026	S078488
Paul Blundell	Housing	Homelessness	Other third party payments	£180.00	18/05/2026	S078489
Paul Blundell	Housing	Homelessness	Other third party payments	£42.00	18/05/2026	S078491
Paul Blundell	Housing	Homelessness	Other third party payments	£960.00	04/06/2026	S078788
Paul Blundell	Housing	Homelessness	Other third party payments	£240.00	11/06/2026	S078826
Paul Blundell	Housing	Homelessness	Other third party payments	£1,980.00	25/06/2026	S079064
Paul Blundell	Housing	Temporary Accommodation for Homeless	Repairs & Maintenance	£180.00	29/06/2026	S079131
Paul Slavin	Property plant and equipment	Refurbishment (CAPITAL) - Temporary Hous	Capital Works	£950.00	23/04/2026	S077992
Pennymangle Ltd	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£17.02	23/03/2026	S077218
Pennymangle Ltd	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£12.01	20/04/2026	S077823
Pennymangle Ltd	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£24.52	21/05/2026	S078446
Pennymangle Ltd	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£24.52	15/06/2026	S078886
Penryn Guest House	Housing	Temporary Accommodation for Homeless	Services	£282.00	05/03/2026	S077054
Penryn Guest House	Housing	Temporary Accommodation for Homeless	Services	£18,306.86	05/03/2026	S077055
Penryn Guest House	Housing	Homelessness	Services	£102.00	13/04/2026	S077608
Penryn Guest House	Housing	Temporary Accommodation for Homeless	Services	£17,716.32	13/04/2026	S077719
Penryn Guest House	Housing	Temporary Accommodation for Homeless	Services	£18,306.86	11/05/2026	S078279
Penryn Guest House	Housing	Temporary Accommodation for Homeless	Services	£17,716.32	04/06/2026	S078752
Permiserv	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Printing Statny & Office Supp	£12,915.05	19/03/2026	S077087
Permiserv	Refuse Collection	General Operation	Printing Statny & Office Supp	£26.35	19/03/2026	S077090
Permiserv	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Printing Statny & Office Supp	£19,314.84	23/04/2026	S077594
Permiserv	Refuse Collection	General Operation	Printing Statny & Office Supp	£1,654.32	23/04/2026	S077595
Permiserv	Refuse Collection	General Operation	Printing Statny & Office Supp	£133.22	14/05/2026	S078297
Permiserv	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Printing Statny & Office Supp	£9,231.98	14/05/2026	S078298
Permiserv	Refuse Collection	General Operation	Printing Statny & Office Supp	£46.85	11/06/2026	S078756
Permiserv	Refuse Collection	Garden Refuse - Wheeled Bins Collection	Printing Statny & Office Supp	£3,965.98	11/06/2026	S078758
Peter Ridley Waste Systems	Refuse Collection	General Operation	Equipment, furniture and mats	£3,815.52	30/04/2026	S078113
Peter Ridley Waste Systems	Refuse Collection	General Operation	Equipment, furniture and mats	£12,434.90	21/05/2026	S078504
Phoenix Software Ltd	Information Technology	ICT - Shared Services	Communications and computing	£7,854.00	23/03/2026	S077108
Phoenix Software Ltd	Information Technology	ICT - Shared Services	Communications and computing	£292.46	12/03/2026	S077129
Phoenix Software Ltd	Information Technology	ICT - Shared Services	Communications and computing	£4,501.20	20/04/2026	S077923
Phoenix Software Ltd	Refuse Collection	General Operation	Communications and computing	£141.48	05/05/2026	S078124
Phoenix Software Ltd	Front Office & Trans Team	Front Office & Trans Team	Communications and computing	£756.74	18/05/2026	S078244
Phoenix Software Ltd	Information Technology	ICT - Shared Services	Communications and computing	£1,135.12	18/05/2026	S078244
Phoenix Software Ltd	Members Services	Democratic Services Unit	Communications and computing	£378.37	18/05/2026	S078244
Phoenix Software Ltd	Off-Street Parking	Car Parks Expenses	Communications and computing	£378.37	18/05/2026	S078244
Phoenix Software Ltd	Information Technology	ICT - Shared Services	Communications and computing	£756.74	21/05/2026	S078565
Phoenix Software Ltd	Information Technology	ICT - Shared Services	Communications and computing	£4,961.47	11/06/2026	S078827
Pilat Europe Ltd	HR and Training	General Training	Communications and computing	£5,604.00	30/03/2026	S076998
Pilat Europe Ltd	HR and Training	Human Resources	Grants and subscriptions	£1,794.00	23/03/2026	S077343
Pillerton Priors Village Hall Management Committee	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£5,004.00	22/06/2026	S079059
Pitney Bowes Limited	Information Technology	Design & Cartographic Unit	Printing Statny & Office Supp	£1,836.00	30/03/2026	S077475
Pitney Bowes Limited	Information Technology	Design & Cartographic Unit	Communications and computing	£327.00	13/04/2026	S077567
Pitney Bowes Limited	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Printing Statny & Office Supp	£402.00	29/06/2026	S079164
Pixel Financial Management Ltd.	Resources	Accountancy Division	Grants and subscriptions	£2,952.00	18/06/2026	S078982
PPS Gas & Electric	Housing	Cost Centre Name	Repairs & Maintenance	£160.00	04/06/2026	S078751
Premier Paper Group Ltd	Information Technology	Design & Cartographic Unit	Printing Statny & Office Supp	£633.60	30/04/2026	S078176
Premier Paper Group Ltd	Information Technology	Design & Cartographic Unit	Printing Statny & Office Supp	£709.20	29/06/2026	S079174
Premier Paper Group Ltd	Information Technology	Design & Cartographic Unit	Printing Statny & Office Supp	£558.00	02/07/2026	S079226
Prestec UK Ltd	Property plant and equipment	Elizabeth House, Stratford-upon-Avon	Capital Works	£110,106.96	23/03/2026	S077238
Prestec UK Ltd	Property plant and equipment	Elizabeth House, Stratford-upon-Avon	Capital Works	£33,703.06	05/05/2026	S078188
Pricewaterhouse Coopers	Resources	Accountancy Division	Expenses	£300.00	23/03/2026	S077323
Pricewaterhouse Coopers	Resources	Accountancy Division	Grants and subscriptions	£3,600.00	30/04/2026	S078147
Psychotherabee	Crime Reduction	Crime Reduction	Indirect employee expenses	£300.00	11/05/2026	S078361
PTSG Electrical Services Limited	Building Services	Elizabeth House	Repairs & Maintenance	£280.80	15/06/2026	S078965
Pulse Associates Ltd	Building Services	Elizabeth House	Professional Fees	£5,428.80	16/03/2026	S076983
Pulse Associates Ltd	Building Services	Elizabeth House	Professional Fees	£1,951.20	16/03/2026	S077033
Pulse Associates Ltd	Property plant and equipment	Refurbishment (CAPITAL) - Temporary Hous	Other Fees (Capital)	£4,111.20	09/04/2026	S077555
Pulse Associates Ltd	Building Services	Elizabeth House	Professional Fees	£6,616.80	14/05/2026	S077592
Pulse Associates Ltd	Building Services	Elizabeth House	Professional Fees	£2,637.00	14/05/2026	S077593
Pulse Associates Ltd	Building Services	Elizabeth House	Professional Fees	£3,981.60	14/05/2026	S078132
Pulse Associates Ltd	Property plant and equipment	Refurbishment (CAPITAL) - Temporary Hous	Capital Works	£3,841.20	04/06/2026	S078137
Pulse Associates Ltd	Property plant and equipment	Refurbishment (CAPITAL) - Temporary Hous	Other Fees (Capital)	£3,524.40	04/06/2026	S078138
Pulse Associates Ltd	Property plant and equipment	Refurbishment (CAPITAL) - Temporary Hous	Capital Works	£3,751.20	04/06/2026	S078683
Purple Square Audio Visual Ltd	Regulatory Services	Planning Application Appeals	Rents	£2,688.00	14/05/2026	S078400
Quality Team Heating Ltd	Property plant and equipment	Refurbishment (CAPITAL) - Temporary Hous	Capital Works	£780.00	23/04/2026	S078083
Quality Team Heating Ltd	Property plant and equipment	Refurbishment (CAPITAL) - Temporary Hous	Capital Works	£1,380.00	23/04/2026	S078084
Quality Team Heating Ltd	Property plant and equipment	Refurbishment (CAPITAL) - Temporary Hous	Capital Works	£1,620.00	11/05/2026	S078286
R J Hartwell Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£1,008.00	21/05/2026	S078320
R J Hartwell Ltd	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£1,500.00	21/05/2026	S078321
R J Hartwell Ltd	Off-Street Parking	Recreation Ground Car Park	Private Contractors	£1,500.00	21/05/2026	S078322
Reids of Carnteel Ltd	Elections	District By Elections	Other third party payments	£642.60	11/06/2026	S078462

RH Environmental Ltd	Environmental Health	Env. Health Expenses	Grants and subscriptions	£4,200.00	27/04/2026	S078105
RH Environmental Ltd	Environmental Health	Env. Health Expenses	Indirect employee expenses	£54.00	08/06/2026	S078796
RH Environmental Ltd	Environmental Health	Noise Abatement	Grants and subscriptions	£1,656.00	29/06/2026	S079162
Rheams (Plumbing & Heating) Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£2,233.80	08/06/2026	S077815
Rheams (Plumbing & Heating) Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£768.00	04/06/2026	S078601
RLC Training & Development	HR and Training	General Training	Indirect employee expenses	£715.00	09/03/2026	S075655
RLC Training & Development	HR and Training	General Training	Indirect employee expenses	£255.00	16/04/2026	S077770
RLC Training & Development	HR and Training	General Training	Indirect employee expenses	£263.00	30/04/2026	S078128
RLC Training & Development	HR and Training	General Training	Indirect employee expenses	£737.00	08/06/2026	S078818
RLC Training & Development	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Members allowances	£215.00	11/06/2026	S078888
Royal Mail Group Plc	Information Technology	Design & Cartographic Unit	Communications and computing	£75.48	16/03/2026	S077174
Royal Mail Group Plc	Information Technology	Design & Cartographic Unit	Communications and computing	£47.87	16/03/2026	S077175
Royal Mail Group Plc	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Communications and computing	£93.24	23/03/2026	S077288
Royal Mail Group Plc	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Communications and computing	£161.17	30/03/2026	S077441
Royal Mail Group Plc	Information Technology	Design & Cartographic Unit	Communications and computing	£159.60	30/03/2026	S077442
Royal Mail Group Plc	Information Technology	Design & Cartographic Unit	Communications and computing	£138.00	09/04/2026	S077547
Royal Mail Group Plc	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Communications and computing	£83.92	13/04/2026	S077615
Royal Mail Group Plc	Information Technology	Design & Cartographic Unit	Communications and computing	£66.90	20/04/2026	S077736
Royal Mail Group Plc	Elections	Individual Electoral Registration (IER)	Communications and computing	£165.17	20/04/2026	S077743
Royal Mail Group Plc	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Communications and computing	£79.92	20/04/2026	S077800
Royal Mail Group Plc	Information Technology	Design & Cartographic Unit	Communications and computing	£159.60	27/04/2026	S078047
Royal Mail Group Plc	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Communications and computing	£68.21	11/05/2026	S078152
Royal Mail Group Plc	Elections	District By Elections	Communications and computing	£846.25	14/05/2026	S078423
Royal Mail Group Plc	Elections	Individual Electoral Registration (IER)	Communications and computing	£73.59	14/05/2026	S078423
Royal Mail Group Plc	Information Technology	Design & Cartographic Unit	Communications and computing	£113.76	14/05/2026	S078424
Royal Mail Group Plc	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Communications and computing	£62.64	21/05/2026	S078579
Royal Mail Group Plc	Information Technology	Design & Cartographic Unit	Communications and computing	£159.60	15/06/2026	S078630
Royal Mail Group Plc	Information Technology	Design & Cartographic Unit	Communications and computing	£106.92	15/06/2026	S078902
Royal Mail Group Plc	Elections	District By Elections	Communications and computing	£187.96	15/06/2026	S078904
Royal Mail Group Plc	Elections	Individual Electoral Registration (IER)	Communications and computing	£16.34	15/06/2026	S078904
Royal Mail Group Plc	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Communications and computing	£119.88	25/06/2026	S079115
Royal Town Planning Institute	Regulatory Services	Planning General	Indirect employee expenses	£390.00	16/03/2026	S077257
Royal Town Planning Institute	Regulatory Services	Planning General	Indirect employee expenses	£275.40	04/06/2026	S078732
RSK Environment Limited	Building Services	Elizabeth House	Private Contractors	£4,555.20	14/05/2026	S078396
Rugby Borough Council	Policy	Core Strategy - South Warwickshire Local	Private Contractors	£7,188.41	14/05/2026	S078399
Safeline	Policy	UKSPF Year 4 - Domestic Abuse Projects	Grants and subscriptions	£55,000.00	26/03/2026	S077399
Safeline	Policy	UKSPF Year 4 - Domestic Abuse Projects	Grants and subscriptions	£409.34	30/03/2026	S077456
Sage Homes RP Ltd	Housing	HELP FUND	Services	£273.86	28/05/2026	S078667
Sagoss Ltd	Off-Street Parking	Multi-Storey Car Parks	Equipment, furniture and mats	£6,904.80	12/03/2026	S076959
Sagoss Ltd	Off-Street Parking	Multi-Storey Car Parks	Equipment, furniture and mats	£6,904.80	27/04/2026	S077882
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£576.00	05/03/2026	S077032
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,016.00	05/03/2026	S077058
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,088.00	05/03/2026	S077060
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£432.00	05/03/2026	S077061
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£720.00	19/03/2026	S077284
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£360.00	19/03/2026	S077297
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£216.00	19/03/2026	S077298
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£864.00	09/04/2026	S077585
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,536.00	09/04/2026	S077604
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,976.00	09/04/2026	S077605
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,976.00	09/04/2026	S077606
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,440.00	09/04/2026	S077609
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,080.00	09/04/2026	S077610
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£288.00	14/05/2026	S078395
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,728.00	14/05/2026	S078407
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,880.00	14/05/2026	S078408
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,208.00	14/05/2026	S078409
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£504.00	14/05/2026	S078410
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,584.00	25/06/2026	S079142
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,688.00	25/06/2026	S079144
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,104.00	25/06/2026	S079146
Salamander Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,976.00	29/06/2026	S079173
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	16/03/2026	S077146
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	16/03/2026	S077147
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	16/03/2026	S077191
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	19/03/2026	S077305
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	30/04/2026	S077443
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	30/04/2026	S077474
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	13/04/2026	S077552
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,232.00	30/04/2026	S077693
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,250.00	30/04/2026	S077797
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	30/04/2026	S078039
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	05/05/2026	S078162
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	11/05/2026	S078291

Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,286.00	14/05/2026	S078418
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	26/05/2026	S078577
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	11/06/2026	S078652
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,232.00	11/06/2026	S078748
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	11/06/2026	S078882
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	25/06/2026	S079009
Sapphire DNP Limited	Regulatory Services	Planning General	Direct employee exps and bens	£2,664.00	29/06/2026	S079132
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£7,224.00	12/03/2026	S077133
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£4,032.00	12/03/2026	S077136
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£4,224.00	12/03/2026	S077137
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£984.00	19/03/2026	S077236
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,476.00	19/03/2026	S077236
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£246.00	19/03/2026	S077236
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,476.00	19/03/2026	S077236
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£738.00	19/03/2026	S077236
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£984.00	23/03/2026	S077336
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,476.00	23/03/2026	S077336
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£246.00	23/03/2026	S077336
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,476.00	23/03/2026	S077336
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£738.00	23/03/2026	S077336
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£885.60	30/03/2026	S077505
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,328.40	30/03/2026	S077505
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£221.40	30/03/2026	S077505
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,328.40	30/03/2026	S077505
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£664.20	30/03/2026	S077505
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£1,574.40	13/04/2026	S077699
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£2,361.60	13/04/2026	S077699
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£393.60	13/04/2026	S077699
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£2,361.60	13/04/2026	S077699
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£1,180.80	13/04/2026	S077699
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£688.80	16/04/2026	S077822
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,033.20	16/04/2026	S077822
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£172.20	16/04/2026	S077822
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,033.20	16/04/2026	S077822
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£516.60	16/04/2026	S077822
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£984.00	23/04/2026	S078028
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,476.00	23/04/2026	S078028
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£246.00	23/04/2026	S078028
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,476.00	23/04/2026	S078028
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£738.00	23/04/2026	S078028
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£984.00	05/05/2026	S078193
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,476.00	05/05/2026	S078193
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£246.00	05/05/2026	S078193
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,476.00	05/05/2026	S078193
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£738.00	05/05/2026	S078193
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£984.00	11/05/2026	S078350
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,476.00	11/05/2026	S078350
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£246.00	11/05/2026	S078350
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,476.00	11/05/2026	S078350
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£738.00	11/05/2026	S078350
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£787.20	18/05/2026	S078481
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,180.80	18/05/2026	S078481
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£196.80	18/05/2026	S078481
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,180.80	18/05/2026	S078481
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£590.40	18/05/2026	S078481
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£688.80	21/05/2026	S078586
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,033.20	21/05/2026	S078586
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£172.20	21/05/2026	S078586
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,033.20	21/05/2026	S078586
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£516.60	21/05/2026	S078586
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£984.00	04/06/2026	S078721
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,476.00	04/06/2026	S078721
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£246.00	04/06/2026	S078721
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,476.00	04/06/2026	S078721
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£738.00	04/06/2026	S078721
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£787.20	08/06/2026	S078811
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,180.80	08/06/2026	S078811
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£196.80	08/06/2026	S078811
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,180.80	08/06/2026	S078811
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£590.40	08/06/2026	S078811
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£984.00	15/06/2026	S078913
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,476.00	15/06/2026	S078913
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£246.00	15/06/2026	S078913
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,476.00	15/06/2026	S078913

Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£738.00	15/06/2026	S078913
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£984.00	18/06/2026	S079027
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,476.00	18/06/2026	S079027
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£246.00	18/06/2026	S079027
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,476.00	18/06/2026	S079027
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£738.00	18/06/2026	S079027
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£885.60	25/06/2026	S079126
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,328.40	25/06/2026	S079126
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£221.40	25/06/2026	S079126
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,328.40	25/06/2026	S079126
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£664.20	25/06/2026	S079126
Sarto Thomas Ltd	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£984.00	02/07/2026	S079209
Sarto Thomas Ltd	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,476.00	02/07/2026	S079209
Sarto Thomas Ltd	Regulatory Services	Enforcement Team	Direct employee exps and bens	£246.00	02/07/2026	S079209
Sarto Thomas Ltd	Regulatory Services	Planning General	Direct employee exps and bens	£1,476.00	02/07/2026	S079209
Sarto Thomas Ltd	Regulatory Services	Planning Support	Direct employee exps and bens	£738.00	02/07/2026	S079209
Savills (UK) Ltd Clients Accounts	SDC Infrastructure	Changing Places	Cleaning & domestic supplies	£510.00	05/03/2026	S076755
Savills (UK) Ltd Clients Accounts	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£102.00	05/03/2026	S076755
Savills (UK) Ltd Clients Accounts	SDC Infrastructure	Changing Places	Repairs & Maintenance	£1,693.68	04/06/2026	S078141
Savills (UK) Ltd Clients Accounts	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£338.74	04/06/2026	S078141
Savills (UK) Ltd Clients Accounts	SDC Infrastructure	Changing Places	Premises insurance	£30.02	21/05/2026	S078143
Savills (UK) Ltd Clients Accounts	SDC Infrastructure	Changing Places	Cleaning & domestic supplies	£510.00	21/05/2026	S078581
Savills (UK) Ltd Clients Accounts	Short-term debtors (falling du	Proforma VAT Holding Account	Other Debit Transactions	£102.00	21/05/2026	S078581
Savills (UK) Ltd Clients Accounts	SDC Infrastructure	Changing Places	Cleaning & domestic supplies	-£203.81	21/05/2026	SCR001698
SBK Professional Services Ltd	Miscellaneous Properties	Other Properties	Professional Fees	£211.50	05/03/2026	S077010
SDCT	Resources	Accountancy Division	Grants and subscriptions	£200.00	08/06/2026	S078805
Seed Arboriculture Ltd	Parks Playfields & Open Spaces	Trees - General	Private Contractors	£882.00	19/03/2026	S077245
Seed Arboriculture Ltd	Parks Playfields & Open Spaces	Trees - General	Private Contractors	£864.00	09/04/2026	S077589
Seed Arboriculture Ltd	Parks Playfields & Open Spaces	Trees - General	Private Contractors	£1,920.00	18/06/2026	S079039
SEFE Energy Limited	Miscellaneous Properties	Cost Centre Name	Energy Costs	£89.88	30/03/2026	S077470
SEFE Energy Limited	Miscellaneous Properties	Cost Centre Name	Energy Costs	£99.51	30/04/2026	S078115
SEFE Energy Limited	Miscellaneous Properties	Cost Centre Name	Energy Costs	£85.98	01/06/2026	S078588
SEFE Energy Limited	Miscellaneous Properties	Cost Centre Name	Energy Costs	£96.30	21/05/2026	S078589
SEFE Energy Limited	Miscellaneous Properties	Cost Centre Name	Energy Costs	£53.46	08/06/2026	S078726
Selectamark Security Systems	Crime Reduction	Crime Reduction	Equipment, furniture and mats	£1,086.60	09/03/2026	S077092
Selectamark Security Systems	Crime Reduction	Rural Crime	Equipment, furniture and mats	£105.60	27/04/2026	S078102
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	05/03/2026	S076961
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,100.00	09/03/2026	S077085
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	09/03/2026	S077101
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,100.00	12/03/2026	S077165
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£852.00	19/03/2026	S077211
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	16/03/2026	S077217
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,100.00	23/03/2026	S077315
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,726.40	23/03/2026	S077319
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	23/03/2026	S077344
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,726.40	13/04/2026	S077700
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,100.00	13/04/2026	S077707
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	13/04/2026	S077708
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,100.00	13/04/2026	S077720
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,726.40	13/04/2026	S077721
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,385.60	13/04/2026	S077722
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	13/04/2026	S077723
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,100.00	13/04/2026	S077724
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,894.20	13/04/2026	S077725
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	20/04/2026	S077956
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,385.60	20/04/2026	S077957
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,811.60	23/04/2026	S077991
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,541.00	27/04/2026	S078091
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,832.90	05/05/2026	S078192
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	05/05/2026	S078195
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,726.40	07/05/2026	S078270
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	11/05/2026	S078364
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	18/05/2026	S078465
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,385.60	18/05/2026	S078467
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	26/05/2026	S078606
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,726.40	26/05/2026	S078607
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,769.00	28/05/2026	S078663
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£6,365.83	01/06/2026	S078680
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	01/06/2026	S078695
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,385.60	08/06/2026	S078804
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	08/06/2026	S078807
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,726.40	11/06/2026	S078862
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,726.40	18/06/2026	S078991
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,478.40	22/06/2026	S079046

Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,769.00	25/06/2026	S079128
Sellick Partnership Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,679.60	29/06/2026	S079154
Servicom (High Tech) Ltd	Off-Street Parking	Car Parks Expenses	Equipment, furniture and mats	£373.92	19/03/2026	S077027
Servicom (High Tech) Ltd	Off-Street Parking	Car Parks Expenses	Equipment, furniture and mats	£2,742.00	09/04/2026	S077543
Servicom (High Tech) Ltd	Off-Street Parking	Car Parks Expenses	Equipment, furniture and mats	£373.92	07/05/2026	S078231
Servicom (High Tech) Ltd	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Repairs & Maintenance	£239.04	07/05/2026	S078233
Servicom (High Tech) Ltd	C.C.T.V.	CCTV General Operation	Equipment, furniture and mats	£59.76	11/05/2026	S078263
Servicom (High Tech) Ltd	Off-Street Parking	Car Parks Expenses	Equipment, furniture and mats	£373.92	21/05/2026	S078284
Servicom (High Tech) Ltd	Off-Street Parking	Car Parks Expenses	Equipment, furniture and mats	£373.92	11/06/2026	S078757
Severn Rivers Trust	REFCUS	CIL - Infrastructure Funding Allocation	Other Capital Grant Expenses	£60,000.00	14/05/2026	S078444
Severn Rivers Trust	REFCUS	CIL - Infrastructure Funding Allocation	Other Capital Grant Expenses	£45,000.00	14/05/2026	S078445
Shakespeare in Music	Policy	Economic Recovery	Grants and subscriptions	£5,000.00	14/05/2026	S078434
Shakespeare`s England Ltd	Policy	Shakespeares England (New)	Grants and subscriptions	£18,750.00	02/07/2026	S079045
Shakespeare`s Schoolroom Trust	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£627.45	27/04/2026	S078045
Shelter Training	Housing	Homelessness	Indirect employee expenses	£636.00	01/06/2026	S078687
Shepherd Property Consultants	Miscellaneous Properties	Other Properties	Rents	£642.73	09/03/2026	S077091
Sherbourne Recycling Ltd	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£422,962.67	23/03/2026	S077318
Sherbourne Recycling Ltd	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	£431,646.03	25/06/2026	S079147
Sherbourne Recycling Ltd	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	-£58,722.84	23/03/2026	SCR001654
Sherbourne Recycling Ltd	Refuse Collection	Kerbside Recycling/Mini Recycling Centre	Private Contractors	-£32,160.48	25/06/2026	SCR001687
Shipston Food Bank	Social Inclusion	Cost Of Living	Grants and subscriptions	£5,000.00	18/06/2026	S078887
Shotteswell Village Hall	Elections	District By Elections	Rents	£350.00	11/06/2026	S078858
Shred Pro Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£166.18	05/03/2026	S076986
Shred Pro Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£166.18	05/05/2026	S077506
Shred Pro Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£166.18	05/05/2026	S078215
Shred Pro Ltd	Building Services	Elizabeth House	Repairs & Maintenance	£166.18	08/06/2026	S078708
Signway Supplies	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£883.21	23/03/2026	S077317
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£102.00	05/03/2026	S077037
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£102.00	05/03/2026	S077038
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£203.60	05/03/2026	S077039
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£102.50	05/03/2026	S077040
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£102.00	05/03/2026	S077041
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£108.00	05/03/2026	S077042
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£180.00	27/04/2026	S077045
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£180.00	12/03/2026	S077047
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£180.00	12/03/2026	S077048
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£288.60	12/03/2026	S077049
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£102.00	05/03/2026	S077050
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£121.05	14/05/2026	S078235
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£121.05	14/05/2026	S078236
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£102.00	14/05/2026	S078237
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£102.00	14/05/2026	S078238
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£102.00	14/05/2026	S078239
Silverback Commercial Law Services LTD	Off-Street Parking	Multi-Storey Car Parks	Professional Fees	£18.00	21/05/2026	S078240
Silverback Commercial Law Services LTD	Regulatory Services	s106 and CIL Monitoring	Professional Fees	£1,800.00	15/06/2026	S078241
Silverback Commercial Law Services LTD	Regulatory Services	s106 and CIL Monitoring	Professional Fees	£36.00	02/07/2026	S078242
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£187.00	11/05/2026	S078246
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£279.00	11/05/2026	S078247
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£44.40	11/05/2026	S078248
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£360.00	11/05/2026	S078249
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£411.00	11/05/2026	S078309
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£367.00	11/05/2026	S078310
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£42.00	11/05/2026	S078311
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£102.50	15/06/2026	S078939
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£102.50	15/06/2026	S078940
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£0.50	15/06/2026	S078941
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£18.00	15/06/2026	S078942
Silverback Commercial Law Services LTD	Regulatory Services	s106 and CIL Monitoring	Professional Fees	£192.00	02/07/2026	S078943
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£226.40	18/06/2026	S078944
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£258.20	18/06/2026	S078945
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£200.00	18/06/2026	S078946
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£2,365.40	18/06/2026	S078947
Silverback Commercial Law Services LTD	Council Tax	Council Tax	Other third party payments	£290.00	22/06/2026	S078948
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£18.00	15/06/2026	S078949
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£0.50	15/06/2026	S078950
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£18.00	15/06/2026	S078951
Silverback Commercial Law Services LTD	Regulatory Services	s106 and CIL Monitoring	Professional Fees	£126.00	02/07/2026	S078954
Silverback Commercial Law Services LTD	Regulatory Services	s106 and CIL Monitoring	Professional Fees	£18.00	02/07/2026	S078955
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£0.50	15/06/2026	S078956
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£0.50	15/06/2026	S078957
Silverback Commercial Law Services LTD	Resources	Exchequer Division	Professional Fees	£0.50	15/06/2026	S078958
SJD Agrictech	Building Services	Elizabeth House	Private Contractors	£630.00	02/07/2026	S078833
Skyguard Limited T/A PeopleSafe	HR and Training	Human Resources	Indirect employee expenses	£135.00	16/03/2026	S077414
Skyguard Limited T/A PeopleSafe	HR and Training	Human Resources	Indirect employee expenses	£135.00	15/04/2026	S077748

Skyguard Limited T/A PeopleSafe	HR and Training	Human Resources	Indirect employee expenses	£135.00	15/05/2026	S078415
Skyguard Limited T/A PeopleSafe	HR and Training	Human Resources	Indirect employee expenses	£135.00	15/06/2026	S078880
Small Craft Services Ltd	Licensing	L.& Reg.Exps.-Public Protection	Other third party payments	£1,620.00	16/03/2026	S077220
Small Craft Services Ltd	Miscellaneous Properties	Other Properties	Professional Fees	£624.00	16/04/2026	S077752
Small Craft Services Ltd	Licensing	L.& Reg.Exps.-Public Protection	Other third party payments	£450.00	18/06/2026	S078980
Small Craft Services Ltd	Licensing	L.& Reg.Exps.-Public Protection	Other third party payments	£1,440.00	18/06/2026	S078981
Smart Insolvency Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£1,596.02	23/04/2026	S078005
Smart Insolvency Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£1,102.34	23/04/2026	S078008
Smart Insolvency Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£660.00	11/05/2026	S078340
Smart Insolvency Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£60.00	18/06/2026	S079030
Smart Insolvency Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£60.00	18/06/2026	S079031
Smart Insolvency Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£600.00	18/06/2026	S079032
Smart Insolvency Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£600.00	18/06/2026	S079033
Smart Insolvency Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£600.00	18/06/2026	S079034
Smart Insolvency Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£600.00	18/06/2026	S079035
Smart Insolvency Ltd	National Non-Domestic Rate	NNDR Admin.	Other third party payments	£60.00	18/06/2026	S079036
Snitterfield Playing Field	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£7,369.44	13/04/2026	S077696
Softcat Ltd	Information Technology	ICT - Shared Services	Communications and computing	£5,463.36	19/03/2026	S077224
Softcat Ltd	Investment Properties	Venture House, Stratford-upon-Avon (New)	Communications and computing	£1,410.08	23/04/2026	S078004
SOLACE	Corp Mgt Chief Exec	Head of Paid Service	Indirect employee expenses	£350.00	05/03/2026	S076816
Solihull Metropolitan Borough Council	Civil Contingencies Funding	Major Emergency Response	Grants and subscriptions	£15,000.00	23/04/2026	S077969
Solihull Metropolitan Borough Council	Environmental Health	Env. Health Expenses	Indirect employee expenses	£24.00	29/06/2026	S079163
Solon Security	Crime Reduction	Rural Crime	Equipment, furniture and mats	£837.00	30/03/2026	S077490
South Warwickshire NHS Foundation Trust	Short-term creditors - current	S106 Healthcare Contributions	Cash Payments	£300,548.60	23/04/2026	S078041
South Warwickshire NHS Foundation Trust	Short-term creditors - current	S106 Healthcare Contributions	Cash Payments	£359,280.28	23/04/2026	S078042
South Warwickshire NHS Foundation Trust	Short-term creditors - current	S106 Healthcare Contributions	Cash Payments	£343,799.89	23/04/2026	S078043
Southam Town Council	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£2,474.00	09/03/2026	S077081
Southam Town Council	Social Inclusion	Social Inclusion	Grants and subscriptions	£900.00	26/03/2026	S077454
Southam Town Council	Elections	District By Elections	Rents	£150.00	13/04/2026	S077568
Southam Town Council	Social Inclusion	Community Grant Fund	Grants and subscriptions	£15,425.29	20/04/2026	S077869
Spratt Endicott Ltd	Regulatory Services	Planning General	Professional Fees	£600.00	08/06/2026	S078808
Spring Housing Association Limited	Housing	Temporary Accommodation for Homeless	Private Contractors	£46,875.00	30/03/2026	S077074
Spring Housing Association Limited	Housing	Cost Centre Name	Repairs & Maintenance	£116.40	26/03/2026	S077434
Spring Housing Association Limited	Housing	Cost Centre Name	Repairs & Maintenance	£54.00	26/03/2026	S077434
Spring Housing Association Limited	Housing	Cost Centre Name	Repairs & Maintenance	£180.00	26/03/2026	S077434
Spring Housing Association Limited	Housing	Temporary Accommodation for Homeless	Repairs & Maintenance	£1,216.80	26/03/2026	S077434
Spring Housing Association Limited	Housing	Cost Centre Name	Repairs & Maintenance	£62.40	30/04/2026	S078166
Spring Housing Association Limited	Housing	Temporary Accommodation for Homeless	Repairs & Maintenance	£693.40	30/04/2026	S078166
Spring Housing Association Limited	Housing	Temporary Accommodation for Homeless	Private Contractors	£46,875.00	11/05/2026	S078272
Spring Housing Association Limited	Housing	Cost Centre Name	Repairs & Maintenance	£144.00	18/06/2026	S078984
Spring Housing Association Limited	Housing	Cost Centre Name	Repairs & Maintenance	£63.60	18/06/2026	S078984
Spring Housing Association Limited	Housing	Cost Centre Name	Repairs & Maintenance	£180.00	18/06/2026	S078984
Spring Housing Association Limited	Housing	Temporary Accommodation for Homeless	Repairs & Maintenance	£2,209.20	18/06/2026	S078984
Springfields Electrical	Public Conveniences	Conveniences Expenses	Private Contractors	£1,104.00	05/03/2026	S076871
Springfields Electrical	Public Conveniences	Conveniences Expenses	Private Contractors	£360.00	05/03/2026	S076874
Springfields Electrical	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£738.00	19/03/2026	S077235
Springfields Electrical	Public Conveniences	Conveniences Expenses	Private Contractors	£504.00	19/03/2026	S077240
Springfields Electrical	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£126.00	19/03/2026	S077241
Springfields Electrical	Public Conveniences	Conveniences Expenses	Private Contractors	£504.00	19/03/2026	S077242
Springfields Electrical	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£294.00	19/03/2026	S077243
Springfields Electrical	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£1,308.00	23/04/2026	S077774
Springfields Electrical	Building Services	Elizabeth House	Private Contractors	£714.00	18/06/2026	S078762
Springfields Electrical	Building Services	Elizabeth House	Private Contractors	£450.00	11/06/2026	S078766
Springfields Electrical	Building Services	Elizabeth House	Private Contractors	£270.00	11/06/2026	S078767
Springfields Electrical	Leisure Centres	Rec Ground Paddling Pool	Private Contractors	£456.00	11/06/2026	S078768
Springfields Electrical	Public Conveniences	Conveniences Expenses	Private Contractors	£2,186.40	18/06/2026	S078997
SSI Schaefer Plastics UK Limited	Refuse Collection	Domestic Collections	Private Contractors	£10,500.00	30/03/2026	S077424
St Basils	Housing	Housing Advice	Services	£434.00	28/05/2026	S078666
St John`s Chambers	Policy	Core Strategy - South Warwickshire Local	Professional Fees	£300.00	12/03/2026	S077106
St John`s Chambers	Policy	Core Strategy - South Warwickshire Local	Professional Fees	£966.00	04/06/2026	S078718
St John`s Chambers	Policy	Core Strategy - South Warwickshire Local	Professional Fees	£1,380.00	29/06/2026	S079161
St Philips Barristers - Henry Skudra	Members Services	WDC Legal Shared Services	Professional Fees	£600.00	29/06/2026	S079169
St Philips Barristers - John Brennan	Members Services	WDC Legal Shared Services	Professional Fees	£3,000.00	08/06/2026	S078813
St Wulfstan Surgery	Housing	Homelessness	Services	£50.00	25/06/2026	S079043
Stadia Surveys Limited	Miscellaneous Properties	Other Properties	Professional Fees	£510.00	14/05/2026	S078228
Stagecoach Services Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£7,920.00	28/05/2026	S078658
Stagecoach Services Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£752.40	15/06/2026	S078884
Stepping Stones Stratford	Housing	Homelessness Prevention Fund	Grants and subscriptions	£10,000.00	09/04/2026	S077537
Stepping Stones Stratford	Housing	Homelessness Prevention Fund	Grants and subscriptions	£10,000.00	29/06/2026	S079159
Stockton Football and Cricket Club	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£8,210.00	19/03/2026	S077283
Stratford upon Avon Baptist Church	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£6,000.00	22/06/2026	S079060
Stratford upon Avon Foodbank	Social Inclusion	Cost Of Living	Grants and subscriptions	£5,000.00	01/06/2026	S078709
Stratford Upon Avon Town Council	Regulatory Services	Planning Application Appeals	Rents	£3,242.50	13/04/2026	S077741
Stratford Upon Avon Town Council	Community Leadership	Shakespeare`s Birthday Grant	Grants and subscriptions	£20,000.00	21/05/2026	S078509

Stratford Upon Avon Town Council	Regulatory Services	Planning Application Appeals	Rents	£1,002.50	21/05/2026	S078510
Stratford Upon Avon Town Trust	Social Inclusion	Social Inclusion	Rents	£100.00	20/04/2026	S077881
Stratford Youth Collective	Crime Reduction	Crime Reduction	Grants and subscriptions	£5,000.00	23/03/2026	S077208
Stratford Youth Collective	Social Inclusion	Social Inclusion	Grants and subscriptions	£2,500.00	07/05/2026	S078167
Stratforward Business Improvement District Limited	Short-term creditors - current	Stratford Business Improvement District	Cash Payments	£20,882.79	05/03/2026	S077052
Stratforward Business Improvement District Limited	Short-term creditors - current	Stratford Business Improvement District	Cash Payments	£15,328.41	09/04/2026	S077599
Stratforward Business Improvement District Limited	Short-term creditors - current	Stratford Business Improvement District	Cash Payments	£314,122.45	11/05/2026	S078301
Stratforward Business Improvement District Limited	Short-term creditors - current	Stratford Business Improvement District	Cash Payments	£111,915.70	11/06/2026	S078897
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,728.00	19/03/2026	S077227
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,920.00	19/03/2026	S077228
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£576.00	19/03/2026	S077230
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,960.00	16/03/2026	S077231
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,384.00	19/03/2026	S077232
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£576.00	09/04/2026	S077661
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£192.00	09/04/2026	S077662
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£192.00	09/04/2026	S077663
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,344.00	09/04/2026	S077665
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£600.00	09/04/2026	S077666
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,450.00	13/04/2026	S077694
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,248.00	13/04/2026	S077695
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£672.00	18/05/2026	S078333
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,640.00	18/05/2026	S078334
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,248.00	18/05/2026	S078335
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£288.00	18/05/2026	S078336
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£288.00	18/05/2026	S078338
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£672.00	11/06/2026	S078822
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£672.00	11/06/2026	S078823
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£672.00	11/06/2026	S078824
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£192.00	11/06/2026	S078825
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,480.00	11/06/2026	S078828
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£2,880.00	11/06/2026	S078829
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£1,056.00	11/06/2026	S078830
Sunnydale Guest House	Housing	Temporary Accommodation for Homeless	Services	£480.00	11/06/2026	S078831
Sustainability West Midlands	Corporate Budget	Climate Change (HOS & Costs)	Private Contractors	£2,405.40	09/04/2026	S077647
Sutcliffe Play Ltd	REFCUS	S106 - Three Trees (Wordsworth Avenue) P	Other Capital Grant Expenses	£35,983.72	02/07/2026	S079205
Switch Hospitality Management Ltd	Housing	Temporary Accommodation for Homeless	Services	£31,950.00	12/03/2026	S077161
Switch Hospitality Management Ltd	Housing	Temporary Accommodation for Homeless	Services	£33,930.00	20/04/2026	S077921
Switch Hospitality Management Ltd	Housing	Temporary Accommodation for Homeless	Services	£28,710.00	14/05/2026	S078387
Switch Hospitality Management Ltd	Housing	Temporary Accommodation for Homeless	Services	£16,380.00	08/06/2026	S078820
Symetri Limited	Regulatory Services	Planning General	Communications and computing	£418.80	05/05/2026	S078131
Symetri Limited	Building Services	Elizabeth House	Communications and computing	£283.50	28/05/2026	S078647
Tameside Metropolitan Borough	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Communications and computing	£2,200.00	20/04/2026	S077649
Tameside Metropolitan Borough	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£10.57	26/05/2026	S078609
Tara and Co Property Ltd	Housing	HELP FUND	Services	£1,222.00	09/04/2026	S077578
Target Electrical Contractors	Property plant and equipment	Stratford (SLVC)	Capital Works	£25,930.80	30/04/2026	S078180
TC Murphy Salisbury	Elections	Elections General	Direct employee exps and bens	£60.00	21/05/2026	S078514
Telefonica Tech UK Limited	Information Technology	ICT - Shared Services	Communications and computing	£6,432.56	11/05/2026	S078275
Telefonica UK Ltd (Airtime Bills)	Information Technology	ICT - Shared Services	Communications and computing	£437.38	19/03/2026	S077280
Telefonica UK Ltd (Airtime Bills)	Information Technology	ICT - Shared Services	Communications and computing	£437.48	20/04/2026	S077884
Telefonica UK Ltd (Airtime Bills)	Information Technology	ICT - Shared Services	Communications and computing	£437.30	18/05/2026	S078492
Telefonica UK Ltd (Airtime Bills)	Information Technology	ICT - Shared Services	Communications and computing	£450.83	18/06/2026	S078977
Telefonica UK Ltd (Hardware Bills)	Property plant and equipment	Hardware Replacement Programme	Acquisition Of Computers	£29,216.16	23/03/2026	S077331
Telefonica UK Ltd (Hardware Bills)	Property plant and equipment	Hardware Replacement Programme	Acquisition Of Computers	£15,471.84	18/06/2026	S078975
Temple Island Collection	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£4,385.47	05/03/2026	S077006
Temple Island Collection	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£395.34	16/03/2026	S077102
Temple Island Collection	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£288.00	04/06/2026	S078759
Temple Island Collection	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£2,040.00	18/06/2026	S078993
Temple Island Collection	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	-£60.24	05/03/2026	SCR001657
The Arrow Surgery	Housing	Homelessness	Services	£50.00	05/03/2026	S076981
The Assoc of Electoral Administrators	Elections	Elections General	Indirect employee expenses	£2,163.60	30/03/2026	S076947
The Baikie-Wood Consultancy Ltd	HR and Training	General Training	Indirect employee expenses	£720.00	26/03/2026	S077444
The Baikie-Wood Consultancy Ltd	Members Services	Democratic Services Unit	Indirect employee expenses	£768.00	21/05/2026	S078202
The Carbon Literacy Trust	Corporate Budget	Climate Change (HOS & Costs)	Other third party payments	£2,700.00	11/05/2026	S078337
The Dry Riser Testing Company	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Private Contractors	£882.00	29/06/2026	S079171
The Esther Project - Women of Worth CIC	Crime Reduction	Crime Reduction	Grants and subscriptions	£2,729.10	30/03/2026	S077450
The Franking People	Information Technology	Design & Cartographic Unit	Communications and computing	£166.61	11/05/2026	S078352
The Graham Adams Centre	Social Inclusion	Social Inclusion	Rents	£41.58	11/05/2026	S078157
The Graham Adams Centre	Social Inclusion	Screening Programme (24084)	Rents	£120.38	18/05/2026	S078394
The Hathaways	Housing	Temporary Accommodation for Homeless	Services	£680.00	20/04/2026	S077950
The Institute Licensing Events	Environmental Health	Env. Health Expenses	Indirect employee expenses	£226.80	05/03/2026	S077064
The Institute Licensing Events	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Grants and subscriptions	£1,382.40	09/04/2026	S077670
The Institute Licensing Events	Licensing	L.& Reg.Exps.-Public Protection	Indirect employee expenses	£236.40	05/05/2026	S078183
The Institute Licensing Events	Licensing	L.& Reg.Exps.-Public Protection	Indirect employee expenses	£126.00	21/05/2026	S078511
The Institute Licensing Events	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Members allowances	£472.80	04/06/2026	S078742

The Institute Licensing Events	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Members allowances	£236.40	18/06/2026	S079028
The John M Hayes Partnership Limited	Members Services	WDC Legal Shared Services	Professional Fees	£170.40	20/04/2026	S077960
The John M Hayes Partnership Limited	Members Services	WDC Legal Shared Services	Professional Fees	£170.40	27/04/2026	S078110
The John M Hayes Partnership Limited	Members Services	WDC Legal Shared Services	Professional Fees	£170.40	26/05/2026	S078633
The John M Hayes Partnership Limited	Members Services	WDC Legal Shared Services	Professional Fees	£170.40	08/06/2026	S078821
The Mentoring Project	Crime Reduction	Crime Reduction	Other third party payments	£4,500.00	19/03/2026	S077279
The Mentoring Project	Crime Reduction	Crime Reduction	Other third party payments	£3,750.00	25/06/2026	S079125
The Phoenix Players	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£367.00	22/06/2026	S079058
The Planning Officers Society	Policy	Core Strategy - South Warwickshire Local	Expenses	£300.00	22/06/2026	S079103
The Priors Hall	Elections	District By Elections	Rents	£200.00	11/05/2026	S078348
The Property Franchise Group PLC	Housing	HELP FUND	Services	£1,153.84	15/06/2026	S078911
The Research Solution	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Other third party payments	£870.00	26/05/2026	S078602
The Shakespeare Birthplace Trust	Corporate Budget	Strat Review - Special Projects Officer	Professional Fees	£18,000.00	12/03/2026	S077194
The Welcombe Hotel	Regulatory Services	Planning General	Other third party payments	£100.00	16/03/2026	S077244
Thomson Reuters	Members Services	Legal Shared Services	Grants and subscriptions	£28,068.26	11/05/2026	S078326
Thomson Reuters	Members Services	Legal Shared Services	Grants and subscriptions	£27,734.88	18/06/2026	S078961
Thomson Reuters	Members Services	Legal Shared Services	Grants and subscriptions	-£25,531.29	18/06/2026	SCR001705
TNS Payment Platforms Ltd	Off-Street Parking	Multi-Storey Car Parks	Bank Charges	£1,285.01	19/03/2026	S077035
TNS Payment Platforms Ltd	Off-Street Parking	Multi-Storey Car Parks	Bank Charges	£1,564.04	23/04/2026	S077596
TNS Payment Platforms Ltd	Off-Street Parking	Multi-Storey Car Parks	Bank Charges	£1,744.80	14/05/2026	S078273
TNS Payment Platforms Ltd	Off-Street Parking	Multi-Storey Car Parks	Bank Charges	£1,891.58	11/06/2026	S078755
Tom White Waste Limited	Investment Properties	Venture House, Stratford-upon-Avon (New)	Cleaning & domestic supplies	£28.68	30/03/2026	S075557
Tom White Waste Limited	Investment Properties	Venture House, Stratford-upon-Avon (New)	Cleaning & domestic supplies	£28.68	09/03/2026	S077069
Tom White Waste Limited	Investment Properties	Venture House, Stratford-upon-Avon (New)	Cleaning & domestic supplies	£28.68	13/04/2026	S077618
Tom White Waste Limited	Investment Properties	Venture House, Stratford-upon-Avon (New)	Cleaning & domestic supplies	£30.55	14/05/2026	S078296
Tom White Waste Limited	Investment Properties	Venture House, Stratford-upon-Avon (New)	Cleaning & domestic supplies	£30.55	11/06/2026	S078801
TotalEnergies Ltd.	Recreational Amenities	Rec Ground Properties	Energy Costs	£74.23	26/03/2026	S072468
TotalEnergies Ltd.	Recreational Amenities	Sports Pavilion	Energy Costs	£190.43	26/03/2026	S075355
TotalEnergies Ltd.	Recreational Amenities	Sports Pavilion	Energy Costs	£237.85	26/03/2026	S075926
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£108.30	12/03/2026	S076900
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£160.28	12/03/2026	S076901
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£74.44	12/03/2026	S076902
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£85.40	12/03/2026	S076904
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£36.14	12/03/2026	S076905
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£108.30	12/03/2026	S076906
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£7,744.06	12/03/2026	S076908
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£2,094.63	12/03/2026	S076909
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£207.93	12/03/2026	S076910
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£455.65	12/03/2026	S076911
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£785.34	12/03/2026	S076916
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£22.99	19/03/2026	S076924
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£1,618.88	12/03/2026	S076925
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£157.54	30/03/2026	S076926
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£145.05	12/03/2026	S076927
TotalEnergies Ltd.	Recreational Amenities	Sports Pavilion	Energy Costs	£244.22	26/03/2026	S077019
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£1,411.92	30/03/2026	S077339
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£130.64	30/03/2026	S077340
TotalEnergies Ltd.	Building Services	Elizabeth House	Energy Costs	£6,699.09	23/03/2026	S077367
TotalEnergies Ltd.	Investment Properties	Venture House, Stratford-upon-Avon (New)	Energy Costs	£511.88	26/03/2026	S077368
TotalEnergies Ltd.	Leisure Centres	Alcester Leisure Centre	Energy Costs	£245.36	26/03/2026	S077369
TotalEnergies Ltd.	Leisure Centres	Alcester Leisure Centre	Energy Costs	£4,111.40	26/03/2026	S077370
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£91.02	30/03/2026	S077371
TotalEnergies Ltd.	C.C.T.V.	CCTV General Operation	Energy Costs	£343.91	26/03/2026	S077372
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£133.08	30/03/2026	S077373
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£62.38	30/03/2026	S077374
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£32.64	30/03/2026	S077375
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£72.44	30/03/2026	S077376
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£91.02	30/03/2026	S077377
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£102.83	23/03/2026	S077378
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£78.56	23/03/2026	S077379
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£591.39	30/03/2026	S077380
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£140.50	23/03/2026	S077381
TotalEnergies Ltd.	Building Services	Elizabeth House	Energy Costs	£10,297.43	23/03/2026	S077382
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£242.20	23/03/2026	S077383
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£154.17	30/03/2026	S077384
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£371.91	30/03/2026	S077385
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£181.03	30/03/2026	S077386
TotalEnergies Ltd.	Investment Properties	Venture House, Stratford-upon-Avon (New)	Energy Costs	£891.00	26/03/2026	S077388
TotalEnergies Ltd.	C.C.T.V.	CCTV General Operation	Energy Costs	£1,927.28	26/03/2026	S077389
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£6,484.71	30/03/2026	S077390
TotalEnergies Ltd.	Recreational Amenities	Sports Pavilion	Energy Costs	£199.00	26/03/2026	S077391
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£667.97	23/03/2026	S077392
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£142.40	23/03/2026	S077393
TotalEnergies Ltd.	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Energy Costs	£715.31	30/03/2026	S077394

TotalEnergies Ltd.	Recreational Amenities	Rec Ground Properties	Energy Costs	£33.14	26/03/2026	S077395
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£225.73	23/03/2026	S077396
TotalEnergies Ltd.	Leisure Centres	Alcester Leisure Centre	Energy Costs	£214.06	23/04/2026	S077941
TotalEnergies Ltd.	Investment Properties	Venture House, Stratford-upon-Avon (New)	Energy Costs	£481.73	23/04/2026	S077942
TotalEnergies Ltd.	Building Services	Elizabeth House	Energy Costs	£5,697.79	30/04/2026	S077943
TotalEnergies Ltd.	Building Services	Elizabeth House	Energy Costs	£10,909.76	30/04/2026	S077944
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£698.74	30/04/2026	S077945
TotalEnergies Ltd.	C.C.T.V.	CCTV General Operation	Energy Costs	£1,695.34	20/04/2026	S077946
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£226.02	30/04/2026	S078050
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£358.06	27/04/2026	S078051
TotalEnergies Ltd.	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Energy Costs	£597.13	30/04/2026	S078052
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£90.82	30/04/2026	S078053
TotalEnergies Ltd.	Miscellaneous Properties	Orchard House (Greig Centre), Alcester	Energy Costs	£3,625.92	27/04/2026	S078054
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£91.51	27/04/2026	S078055
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£131.60	27/04/2026	S078056
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£91.51	27/04/2026	S078057
TotalEnergies Ltd.	C.C.T.V.	CCTV General Operation	Energy Costs	£380.76	27/04/2026	S078058
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£74.00	27/04/2026	S078059
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£63.22	27/04/2026	S078060
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£36.14	27/04/2026	S078061
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£6,632.22	27/04/2026	S078063
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£147.93	30/04/2026	S078064
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£91.84	30/04/2026	S078071
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£154.78	30/04/2026	S078072
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£118.94	27/04/2026	S078074
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£177.84	27/04/2026	S078075
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£169.39	27/04/2026	S078076
TotalEnergies Ltd.	Recreational Amenities	Rec Ground Properties	Energy Costs	£61.37	27/04/2026	S078077
TotalEnergies Ltd.	Investment Properties	Venture House, Stratford-upon-Avon (New)	Energy Costs	£889.80	27/04/2026	S078078
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£669.30	27/04/2026	S078079
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£1,504.10	27/04/2026	S078080
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£219.24	30/04/2026	S078081
TotalEnergies Ltd.	Recreational Amenities	Rec Ground Properties	Energy Costs	£184.15	21/05/2026	S078532
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£141.61	21/05/2026	S078533
TotalEnergies Ltd.	Investment Properties	Venture House, Stratford-upon-Avon (New)	Energy Costs	£435.76	21/05/2026	S078534
TotalEnergies Ltd.	Miscellaneous Properties	Orchard House (Greig Centre), Alcester	Energy Costs	£147.41	21/05/2026	S078535
TotalEnergies Ltd.	Building Services	Elizabeth House	Energy Costs	£4,082.09	21/05/2026	S078536
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£79.24	21/05/2026	S078537
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£111.25	21/05/2026	S078538
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£34.98	21/05/2026	S078539
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£65.11	21/05/2026	S078540
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£56.44	21/05/2026	S078541
TotalEnergies Ltd.	Miscellaneous Properties	Orchard House (Greig Centre), Alcester	Energy Costs	£3,242.46	21/05/2026	S078542
TotalEnergies Ltd.	C.C.T.V.	CCTV General Operation	Energy Costs	£368.83	26/05/2026	S078543
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£79.24	21/05/2026	S078544
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£72.03	26/05/2026	S078545
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£1,416.01	21/05/2026	S078546
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£160.97	26/05/2026	S078547
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£802.63	26/05/2026	S078548
TotalEnergies Ltd.	Building Services	Elizabeth House	Energy Costs	£10,192.75	21/05/2026	S078549
TotalEnergies Ltd.	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Energy Costs	£512.41	26/05/2026	S078550
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£205.79	21/05/2026	S078552
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£135.20	26/05/2026	S078553
TotalEnergies Ltd.	Recreational Amenities	Rec Ground Properties	Energy Costs	£569.20	21/05/2026	S078554
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£97.74	21/05/2026	S078556
TotalEnergies Ltd.	C.C.T.V.	CCTV General Operation	Energy Costs	£1,387.22	26/05/2026	S078557
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£5,982.20	21/05/2026	S078558
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£557.58	21/05/2026	S078559
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£248.76	21/05/2026	S078561
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£140.59	21/05/2026	S078562
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£82.19	21/05/2026	S078563
TotalEnergies Ltd.	Building Services	Elizabeth House	Energy Costs	£10,042.94	22/06/2026	S079001
TotalEnergies Ltd.	Public Conveniences	Conveniences Expenses	Energy Costs	£784.48	22/06/2026	S079002
TotalEnergies Ltd.	Investment Properties	Venture House, Stratford-upon-Avon (New)	Energy Costs	£286.29	25/06/2026	S079066
TotalEnergies Ltd.	Building Services	Elizabeth House	Energy Costs	£3,044.96	25/06/2026	S079067
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£100.43	29/06/2026	S079069
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£73.45	29/06/2026	S079070
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£36.14	29/06/2026	S079071
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£54.06	29/06/2026	S079072
TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£61.50	29/06/2026	S079074
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£73.45	29/06/2026	S079075
TotalEnergies Ltd.	C.C.T.V.	CCTV General Operation	Energy Costs	£381.13	25/06/2026	S079076
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£488.07	29/06/2026	S079078
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£1,518.58	29/06/2026	S079079

TotalEnergies Ltd.	Off-Street Parking	District Car Parks Expenses	Energy Costs	£215.08	29/06/2026	S079080
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£140.81	29/06/2026	S079083
TotalEnergies Ltd.	Recreational Amenities	Rec Ground Properties	Energy Costs	£778.16	25/06/2026	S079089
TotalEnergies Ltd.	C.C.T.V.	CCTV General Operation	Energy Costs	£1,328.27	22/06/2026	S079091
TotalEnergies Ltd.	Off-Street Parking	Multi-Storey Car Parks	Energy Costs	£5,743.60	29/06/2026	S079093
TotalEnergies Ltd.	Off-Street Parking	SoA Surface Car Park Expenses	Energy Costs	£95.89	29/06/2026	S079094
Traffic Enforcement Centre	Off-Street Parking	Car Parks Expenses	Professional Fees	£1,500.00	15/06/2026	S078910
Tremco CPG StructureCare Services Limited	Leisure Centres	Southam Leisure Centre	Repairs & Maintenance	£2,700.00	21/05/2026	S078494
Trinity Court Surgery	Housing	Homelessness	Services	£70.00	13/04/2026	S077682
Trinity Court Surgery	Housing	Homelessness	Services	£70.00	30/04/2026	S078106
Trinity Court Surgery	Housing	Homelessness	Services	-£70.00	13/04/2026	SCR001680
Trowers & Hamlins LLP	Members Services	WDC Legal Shared Services	Professional Fees	£12,325.20	08/06/2026	S078806
TrueCommerce (Oldham) Ltd	Corp Mgt ACE	Bank Charges	Bank Charges	£1,343.44	09/04/2026	S077565
Trust Nature Services Ltd	REFCUS	Stratford Nature Reserve Mgmt (S106)	Other Capital Grant Expenses	£9,860.74	30/03/2026	S077013
Trust Nature Services Ltd	REFCUS	Stratford Nature Reserve Mgmt (S106)	Other Capital Grant Expenses	£12,606.34	30/03/2026	S077400
TWG Systems Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£45.90	20/04/2026	S077632
TWG Systems Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£23.80	20/04/2026	S077633
TWG Systems Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£142.10	20/04/2026	S077635
TWG Systems Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£524.60	20/04/2026	S077636
TWG Systems Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£45.90	20/04/2026	S077637
TWG Systems Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£70.55	20/04/2026	S077638
TWG Systems Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£145.80	20/04/2026	S077639
TWG Systems Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£392.60	20/04/2026	S077640
TWG Systems Limited	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Services	£207.00	20/04/2026	S077641
Twofold Limited	Information Technology	Design & Cartographic Unit	Equipment, furniture and mats	£1,386.31	26/05/2026	S078603
Tyco Fire & Integrated Solutions (UK) Ltd	C.C.T.V.	CCTV General Operation	Other third party payments	£30,524.95	20/04/2026	S077515
Tysoe Parish Council	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£3,971.00	01/06/2026	S078676
Urban Vision Enterprise CIC	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Members allowances	£700.80	26/03/2026	S077445
Vale Press	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Printing Statny & Office Supp	£1,680.00	02/07/2026	S079234
Valid Consultancy Limited	Environmental Health	Water Supplies	Other third party payments	£3,680.00	25/06/2026	S079121
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£380.69	09/03/2026	S077099
Venn Group Limited	Members Services	WDC Legal Shared Services	Direct employee exps and bens	£2,340.00	09/03/2026	S077103
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,326.00	12/03/2026	S077104
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,521.36	12/03/2026	S077154
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,813.50	12/03/2026	S077155
Venn Group Limited	Members Services	WDC Legal Shared Services	Direct employee exps and bens	£2,340.00	12/03/2026	S077159
Venn Group Limited	Members Services	WDC Legal Shared Services	Direct employee exps and bens	£2,340.00	23/03/2026	S077320
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,521.36	23/03/2026	S077332
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,616.54	26/03/2026	S077429
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,326.00	26/03/2026	S077430
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,404.00	26/03/2026	S077431
Venn Group Limited	Members Services	WDC Legal Shared Services	Direct employee exps and bens	£2,520.00	26/03/2026	S077433
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,794.00	13/04/2026	S077702
Venn Group Limited	Members Services	WDC Legal Shared Services	Direct employee exps and bens	£2,520.00	13/04/2026	S077703
Venn Group Limited	Members Services	WDC Legal Shared Services	Direct employee exps and bens	£2,520.00	13/04/2026	S077704
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,521.36	13/04/2026	S077706
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,521.36	13/04/2026	S077715
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,680.00	16/04/2026	S077785
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,070.00	16/04/2026	S077786
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,067.00	20/04/2026	S077787
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,950.00	20/04/2026	S077788
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£69.12	23/04/2026	S077789
Venn Group Limited	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£581.26	23/04/2026	S077970
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,680.00	23/04/2026	S077994
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,628.90	23/04/2026	S077995
Venn Group Limited	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Other third party payments	£1,068.76	23/04/2026	S077996
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,063.60	30/04/2026	S078142
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,710.51	05/05/2026	S078189
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,520.00	05/05/2026	S078190
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,710.51	07/05/2026	S078267
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,063.60	07/05/2026	S078268
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,520.00	07/05/2026	S078269
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,710.51	18/05/2026	S078469
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,520.00	18/05/2026	S078470
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,063.60	18/05/2026	S078502
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,108.80	21/05/2026	S078524
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,680.00	21/05/2026	S078525
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,063.60	21/05/2026	S078526
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,710.51	28/05/2026	S078659
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,520.00	28/05/2026	S078660
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,070.00	28/05/2026	S078661
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,810.79	04/06/2026	S078729
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,063.60	04/06/2026	S078730
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,520.00	04/06/2026	S078731

Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,070.00	11/06/2026	S078860
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£1,680.00	11/06/2026	S078861
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,158.95	11/06/2026	S078867
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,520.00	18/06/2026	S078988
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,710.51	18/06/2026	S078989
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,063.60	18/06/2026	S078990
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,520.00	25/06/2026	S079129
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,710.51	25/06/2026	S079130
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,063.60	25/06/2026	S079134
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,063.60	02/07/2026	S079193
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£3,810.79	02/07/2026	S079195
Venn Group Limited	Members Services	Legal Shared Services	Direct employee exps and bens	£2,520.00	02/07/2026	S079196
Venn Group Limited	Housing Ben. Admin	H BenPrvte Tnants-Gen Admin	Direct employee exps and bens	£1,800.00	02/07/2026	S079212
Verna Earth Solutions Ltd	Regulatory Services	Planning General	Services	£25,104.00	27/04/2026	S077422
Versapak International Ltd	Elections	Elections General	Direct employee exps and bens	£2,267.34	23/04/2026	S077982
Viewpoint Feedback Limited	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Communications and computing	£3,178.80	28/05/2026	S078646
Vivid Resourcing	Policy	Core Strategy - South Warwickshire Local	Direct employee exps and bens	£2,131.20	05/03/2026	S074947
Vivid Resourcing	Policy	Core Strategy - South Warwickshire Local	Direct employee exps and bens	£3,241.20	09/03/2026	S076364
Vivid Resourcing	Policy	Planning & Housing Policy	Direct employee exps and bens	£1,827.00	16/03/2026	S076449
Vivid Resourcing	Policy	Planning & Housing Policy	Direct employee exps and bens	£2,541.00	19/03/2026	S076575
Vivid Resourcing	Policy	Core Strategy - South Warwickshire Local	Direct employee exps and bens	£6,882.00	19/03/2026	S076631
Vivid Resourcing	Policy	Planning & Housing Policy	Direct employee exps and bens	£2,163.00	09/03/2026	S076703
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£4,795.20	23/03/2026	S076706
Vivid Resourcing	Policy	Core Strategy - South Warwickshire Local	Direct employee exps and bens	£3,426.20	09/03/2026	S076800
Vivid Resourcing	Policy	Planning & Housing Policy	Direct employee exps and bens	£2,121.00	12/03/2026	S076801
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£2,397.60	16/03/2026	S076802
Vivid Resourcing	Policy	Core Strategy - South Warwickshire Local	Direct employee exps and bens	£3,544.60	09/03/2026	S076827
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£2,397.60	16/03/2026	S076929
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£1,713.60	12/03/2026	S077059
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£2,397.60	16/03/2026	S077109
Vivid Resourcing	Policy	Core Strategy - South Warwickshire Local	Direct employee exps and bens	£5,720.21	16/03/2026	S077221
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£2,397.60	23/03/2026	S077239
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£1,516.20	19/03/2026	S077246
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£1,407.00	30/03/2026	S077348
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£1,944.00	23/03/2026	S077397
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£155.40	30/03/2026	S077412
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£2,397.60	30/04/2026	S077446
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£1,667.40	30/03/2026	S077447
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£1,764.00	09/04/2026	S077561
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£1,944.00	13/04/2026	S077716
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£1,791.98	13/04/2026	S077717
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£1,849.00	20/04/2026	S077816
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£2,008.80	23/04/2026	S077870
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£1,548.00	30/04/2026	S078148
Vivid Resourcing	Policy	Planning & Housing Policy	Direct employee exps and bens	£8,316.00	26/05/2026	S078278
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£2,397.60	25/06/2026	S078281
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£1,836.10	11/05/2026	S078341
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£2,397.60	14/05/2026	S078343
Vivid Resourcing	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£6,153.00	01/06/2026	S078519
Vivid Resourcing	Building Control	Building Control Service (Fee)	Direct employee exps and bens	£7,560.00	01/06/2026	S078520
Vivid Resourcing	Policy	Planning & Housing Policy	Direct employee exps and bens	£3,557.40	02/07/2026	S078689
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£6,739.20	04/06/2026	S078699
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£4,760.10	04/06/2026	S078700
Vivid Resourcing	Policy	Planning & Housing Policy	Direct employee exps and bens	£2,818.20	02/07/2026	S078704
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£903.00	08/06/2026	S078775
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£1,406.10	15/06/2026	S078877
Vivid Resourcing	Policy	Planning & Housing Policy	Direct employee exps and bens	£2,448.60	02/07/2026	S078878
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£2,397.60	25/06/2026	S078891
Vivid Resourcing	Housing	Temporary Accommodation for Homeless	Direct employee exps and bens	£1,548.00	15/06/2026	S078924
Vivid Resourcing	Regulatory Services	Planning General	Direct employee exps and bens	£2,397.60	25/06/2026	S078929
Vivid Resourcing	Policy	Planning & Housing Policy	Direct employee exps and bens	£6,930.00	29/06/2026	S078938
Vivid Resourcing	Building Control	Building Control Service (Fee)	Other third party payments	£5,670.00	29/06/2026	S079138
Vodafone	Information Technology	ICT - Shared Services	Communications and computing	£1,170.06	09/04/2026	S077576
Vodafone UK	Building Services	Elizabeth House	Communications and computing	£1.32	16/03/2026	S077253
Vodafone UK	Building Services	Elizabeth House	Communications and computing	£1.32	30/03/2026	S077488
Vodafone UK	Building Services	Elizabeth House	Communications and computing	£1.32	05/05/2026	S078194
Vodafone UK	Building Services	Elizabeth House	Communications and computing	£1.32	15/06/2026	S078932
Voluntary Action Stratford on Avon Dist	Community Leadership	VASA (C.V.S.)	Grants and subscriptions	£23,611.00	28/05/2026	S078639
VP-AV Ltd	Information Technology	ICT - Shared Services	Communications and computing	£4,590.00	23/03/2026	S077366
VPS (UK) Ltd.	Miscellaneous Properties	Cost Centre Name	Repairs & Maintenance	£432.92	05/03/2026	S077003
VPS (UK) Ltd.	Miscellaneous Properties	Cost Centre Name	Repairs & Maintenance	£468.36	13/04/2026	S077507
VPS (UK) Ltd.	Miscellaneous Properties	Cost Centre Name	Repairs & Maintenance	£93.67	13/04/2026	S077685
VPS (UK) Ltd.	Miscellaneous Properties	Cost Centre Name	Repairs & Maintenance	£193.70	14/05/2026	S078182
VPS (UK) Ltd.	Miscellaneous Properties	Cost Centre Name	Repairs & Maintenance	£414.18	04/06/2026	S078678

Warmington Village Hall	Elections	District By Elections	Rents	£180.00	11/05/2026	S078346
Warwick District Council	Corporate Budget	Climate Change (HOS & Costs)	Other local authorities	£643.62	05/03/2026	S076844
Warwick District Council	C.C.T.V.	CCTV General Operation	Other third party payments	£160.68	16/03/2026	S077036
Warwick District Council	Payroll Deductions	Child Care Vouchers	Cash Payments	£34.58	19/03/2026	S077312
Warwick District Council	Corporate Budget	Climate Change (HOS & Costs)	Other local authorities	£6,758.50	26/03/2026	S077316
Warwick District Council	Policy	Core Strategy - South Warwickshire Local	Private Contractors	£55,449.06	13/04/2026	S077517
Warwick District Council	HR and Training	General Training	Indirect employee expenses	£880.00	13/04/2026	S077546
Warwick District Council	Housing	Rough Sleeper Initiative (24051/24026/18	Grants and subscriptions	£129,375.00	09/04/2026	S077559
Warwick District Council	Short-term creditors - current	WDC Property Income (Legal)	Cash Payments	£3,000.00	13/04/2026	S077697
Warwick District Council	Short-term creditors - current	WDC Property Income (Legal)	Cash Payments	£1,200.00	13/04/2026	S077698
Warwick District Council	Corporate Budget	Climate Change (HOS & Costs)	Other local authorities	£866.82	14/05/2026	S077907
Warwick District Council	Short-term creditors - current	WDC Property Income (Legal)	Cash Payments	£2,375.00	21/05/2026	S078528
Warwick District Council	C.C.T.V.	CCTV General Operation	Other third party payments	£165.36	02/07/2026	S078764
Warwick District Council	Short-term creditors - current	WDC Property Income (Legal)	Cash Payments	£3,950.00	18/06/2026	S078978
Warwick District Council	Short-term creditors - current	WDC Property Income (Legal)	Cash Payments	£100.00	25/06/2026	S079113
Warwick District Council	Corporate Budget	Climate Change (HOS & Costs)	Other local authorities	-£643.62	14/05/2026	SCR001690
Warwickshire & Health & Safety Liaison Group	Environmental Health	Env. Health Expenses	Indirect employee expenses	£200.00	14/05/2026	S078433
Warwickshire and Coventry Food Liason Group	Environmental Health	Env. Health Expenses	Indirect employee expenses	£200.00	14/05/2026	S078432
Warwickshire Community & Voluntary Action WCAVA	Social Inclusion	Community Builder	Grants and subscriptions	£5,500.00	23/04/2026	S077810
Warwickshire Community & Voluntary Action WCAVA	Social Inclusion	VCS Development Officer	Grants and subscriptions	£11,396.00	23/04/2026	S077812
Warwickshire Community & Voluntary Action WCAVA	Social Inclusion	Community Builder	Grants and subscriptions	£16,500.00	18/06/2026	S078779
Warwickshire County Council	Regulatory Services	Planning WCC Archaeological advice	Professional Fees	£1,200.00	01/06/2026	S072630
Warwickshire County Council	Social Inclusion	Social Transport Fund	Other local authorities	£109,469.00	05/03/2026	S076977
Warwickshire County Council	Policy	Core Strategy - South Warwickshire Local	Private Contractors	£34,200.00	05/03/2026	S076990
Warwickshire County Council	Policy	Economic Development & Investment	Professional Fees	£70,000.00	30/03/2026	S077131
Warwickshire County Council	Parks Playfields & Open Spaces	Trees - General	Private Contractors	£1,322.40	12/03/2026	S077187
Warwickshire County Council	Policy	Western Relief Road Study	Professional Fees	£36,916.79	19/03/2026	S077247
Warwickshire County Council	Policy	Western Relief Road Study	Professional Fees	£19,200.00	16/03/2026	S077248
Warwickshire County Council	Policy	Western Relief Road Study	Professional Fees	£15,838.51	19/03/2026	S077249
Warwickshire County Council	C.C.T.V.	CCTV General Operation	Professional Fees	£18.90	16/03/2026	S077250
Warwickshire County Council	Regulatory Services	Planning General	Professional Fees	£587.50	16/03/2026	S077250
Warwickshire County Council	Regulatory Services	Planning Support	Professional Fees	£111.30	16/03/2026	S077250
Warwickshire County Council	Resources	Accountancy Division	Professional Fees	£44.40	16/03/2026	S077250
Warwickshire County Council	Resources	Accountancy Division	Other local authorities	£6,747.47	30/03/2026	S077293
Warwickshire County Council	Short-term creditors - current	S106 Payable to Other Bodies	Other Capital Grant Expenses	£10.38	19/03/2026	S077301
Warwickshire County Council	Regulatory Services	Planning General	Professional Fees	£229.73	30/03/2026	S077350
Warwickshire County Council	Parks Playfields & Open Spaces	Trees - General	Private Contractors	£13,153.20	26/03/2026	S077459
Warwickshire County Council	Regulatory Services	Planning General	Professional Fees	£1,267.20	30/03/2026	S077473
Warwickshire County Council	Housing	Asylum Dispersal Grant (Grov House)	Grants and subscriptions	£57,600.00	16/04/2026	S077497
Warwickshire County Council	Members Services	WDC Legal Shared Services	Professional Fees	£2,206.15	23/04/2026	S077531
Warwickshire County Council	Members Services	WDC Legal Shared Services	Professional Fees	£6,495.80	23/04/2026	S077570
Warwickshire County Council	Members Services	WDC Legal Shared Services	Professional Fees	£3,584.70	23/04/2026	S077571
Warwickshire County Council	Members Services	WDC Legal Shared Services	Professional Fees	£556.60	23/04/2026	S077584
Warwickshire County Council	Local Land Charges	Local Land Charges	Other local authorities	£10,038.60	23/04/2026	S077959
Warwickshire County Council	Building Control	Building Control Service (Fee)	Professional Fees	£98.70	20/04/2026	S077961
Warwickshire County Council	C.C.T.V.	CCTV General Operation	Professional Fees	£12.60	20/04/2026	S077961
Warwickshire County Council	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Professional Fees	£203.70	20/04/2026	S077961
Warwickshire County Council	Regulatory Services	Planning General	Professional Fees	£843.30	20/04/2026	S077961
Warwickshire County Council	Regulatory Services	Planning Support	Professional Fees	£422.10	20/04/2026	S077961
Warwickshire County Council	Resources	Internal Audit Division	Private Contractors	£80,264.40	05/05/2026	S078187
Warwickshire County Council	Parks Playfields & Open Spaces	Trees - General	Private Contractors	£5,166.00	18/05/2026	S078463
Warwickshire County Council	Regulatory Services	Planning General	Professional Fees	£2,591.80	18/06/2026	S078513
Warwickshire County Council	HR and Training	Human Resources	Communications and computing	£1,589.00	28/05/2026	S078523
Warwickshire County Council	HR and Training	Human Resources	Other third party payments	£142.50	21/05/2026	S078530
Warwickshire County Council	Social Inclusion	Social Inclusion	Other local authorities	£2,711.00	26/05/2026	S078615
Warwickshire County Council	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Private Contractors	£110.00	01/06/2026	S078692
Warwickshire County Council	Front Office & Trans Team	Front Office & Trans Team	Professional Fees	£21.60	08/06/2026	S078795
Warwickshire County Council	Regulatory Services	Planning General	Professional Fees	£1,505.48	08/06/2026	S078795
Warwickshire County Council	Regulatory Services	Planning Support	Professional Fees	£317.52	08/06/2026	S078795
Warwickshire County Council	Members Services	WDC Legal Shared Services	Professional Fees	£2,966.24	22/06/2026	S079047
Warwickshire County Council	Members Services	WDC Legal Shared Services	Professional Fees	£5,308.62	22/06/2026	S079048
Warwickshire County Council	Policy	Western Relief Road Study	Professional Fees	£3,862.86	29/06/2026	S079165
Warwickshire Police	Crime Reduction	Crime Reduction	Grants and subscriptions	£500.00	30/04/2026	S078159
Warwickshire Wildlife Trust	Corporate Budget	Climate Change (HOS & Costs)	Other third party payments	£1,440.00	05/03/2026	S077025
Warwickshire Wildlife Trust	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£4,730.54	30/03/2026	S077438
Water Plus - Bancroft Gardens/Tramway	Miscellaneous Properties	Other Properties	Water services	£7.66	27/04/2026	S078002
Water Plus - Bidford High Street PC	Building Services	Elizabeth House	Water services	£87.63	30/03/2026	S077181
Water Plus - Bidford High Street PC	Public Conveniences	Conveniences Expenses	Water services	£88.91	15/06/2026	S077653
Water Plus - Bidford High Street PC	Public Conveniences	Conveniences Expenses	Water services	£87.72	15/06/2026	S078355
Water Plus - Bridgefoot Multi-Storey Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£1,191.47	19/03/2026	S077020
Water Plus - Bridgefoot Multi-Storey Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£1,130.08	30/03/2026	S077178
Water Plus - Bridgefoot Multi-Storey Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£1,638.49	30/03/2026	S077464
Water Plus - Bridgefoot Multi-Storey Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£1,144.46	23/04/2026	S077569
Water Plus - Bridgefoot Multi-Storey Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£1,554.91	07/05/2026	S078219

Water Plus - Bridgefoot Multi-Storey Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	-£1,191.47	30/03/2026	SCR001669
Water Plus - Bridgefoot PC	Public Conveniences	Conveniences Expenses	Water services	£17.52	05/03/2026	S076793
Water Plus - Bridgefoot PC	Public Conveniences	Conveniences Expenses	Water services	£15.82	26/03/2026	S077338
Water Plus - Bridgefoot PC	Public Conveniences	Conveniences Expenses	Water services	£18.70	15/06/2026	S077904
Water Plus - Bridgefoot PC	Public Conveniences	Conveniences Expenses	Water services	£19.90	15/06/2026	S078515
Water Plus - Bulls Head Yard PC	Public Conveniences	Conveniences Expenses	Water services	£192.85	30/03/2026	S077125
Water Plus - Bulls Head Yard PC	Public Conveniences	Conveniences Expenses	Water services	£132.75	16/04/2026	S077657
Water Plus - Bulls Head Yard PC	Public Conveniences	Conveniences Expenses	Water services	£12.49	26/05/2026	S078294
Water Plus - Bulls Head Yard PC	Public Conveniences	Conveniences Expenses	Water services	£471.07	22/06/2026	S078999
Water Plus - Bulls Head Yard PC	Public Conveniences	Conveniences Expenses	Water services	-£152.57	30/03/2026	SCR001664
Water Plus - Church Street Car Park	Off-Street Parking	SoA Surface Car Park Expenses	Water services	£347.35	19/03/2026	S077018
Water Plus - Church Street Car Park	Off-Street Parking	SoA Surface Car Park Expenses	Water services	£313.73	23/04/2026	S077631
Water Plus - Church Street Car Park	Off-Street Parking	SoA Surface Car Park Expenses	Water services	£384.87	07/05/2026	S078222
Water Plus - Church Street Car Park	Off-Street Parking	SoA Surface Car Park Expenses	Water services	£379.44	11/06/2026	S078716
Water Plus - Elizabeth House	Building Services	Elizabeth House	Water services	£2,190.47	05/03/2026	S077022
Water Plus - Elizabeth House	Building Services	Elizabeth House	Water services	£79.65	30/03/2026	S077024
Water Plus - Elizabeth House	Building Services	Elizabeth House	Water services	£89.95	30/03/2026	S077410
Water Plus - Elizabeth House	Building Services	Elizabeth House	Water services	£100.06	16/04/2026	S077652
Water Plus - Elizabeth House	Building Services	Elizabeth House	Water services	£210.70	16/04/2026	S077660
Water Plus - Elizabeth House	Building Services	Elizabeth House	Water services	£2,155.61	08/06/2026	S078696
Water Plus - Elizabeth House	Building Services	Elizabeth House	Water services	-£56.27	30/03/2026	SCR001668
Water Plus - Ely Street PC	Public Conveniences	Conveniences Expenses	Water services	£103.93	26/05/2026	S077910
Water Plus - Fishermans Car Park Standpipe	Off-Street Parking	SoA Surface Car Park Expenses	Water services	£2.35	21/05/2026	S077337
Water Plus - Fishermans Car Park Standpipe	Off-Street Parking	SoA Surface Car Park Expenses	Water services	£5.37	21/05/2026	S078319
Water Plus - Fishermans Car Park Standpipe	Off-Street Parking	SoA Surface Car Park Expenses	Water services	£33.03	21/05/2026	S078578
Water Plus - Fishermans Car Park Standpipe	Off-Street Parking	SoA Surface Car Park Expenses	Water services	-£14.30	21/05/2026	SCR001661
Water Plus - Leisure Centre Car & Coach Park	Off-Street Parking	SoA Surface Car Park Expenses	Water services	£22,189.35	12/03/2026	S076962
Water Plus - North Recreation Ground	Recreational Amenities	Rec Ground Properties	Water services	£15.46	02/07/2026	S075509
Water Plus - North Recreation Ground	Recreational Amenities	Rec Ground Properties	Water services	£32.35	09/03/2026	S077065
Water Plus - North Recreation Ground	Miscellaneous Properties	Other Properties	Water services	£81.50	13/04/2026	S077627
Water Plus - North Recreation Ground	Recreational Amenities	Rec Ground Properties	Water services	£38.33	14/05/2026	S078220
Water Plus - North Recreation Ground	Recreational Amenities	Rec Ground Properties	Water services	£38.04	08/06/2026	S078715
Water Plus - Prince Harry Road Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£69.98	19/03/2026	S077177
Water Plus - Prince Harry Road Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£78.86	23/04/2026	S077728
Water Plus - Prince Harry Road Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£85.27	14/05/2026	S078373
Water Plus - Prince Harry Road Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£88.11	11/06/2026	S078874
Water Plus - Priory Square PC	Public Conveniences	Conveniences Expenses	Water services	£66.58	30/03/2026	S077437
Water Plus - Priory Square PC	Public Conveniences	Conveniences Expenses	Water services	£45.80	16/04/2026	S077805
Water Plus - Priory Square PC	Public Conveniences	Conveniences Expenses	Water services	£29.82	26/05/2026	S078472
Water Plus - Priory Square PC	Public Conveniences	Conveniences Expenses	Water services	£292.96	22/06/2026	S078998
Water Plus - Sea Cadet Hut	Recreational Amenities	Rec Ground Properties	Water services	£3,508.06	14/05/2026	S074964
Water Plus - Sea Cadet Hut	Recreational Amenities	Rec Ground Properties	Water services	£147.29	14/05/2026	S075886
Water Plus - Sea Cadet Hut	Recreational Amenities	Rec Ground Properties	Water services	£331.08	14/05/2026	S076055
Water Plus - Sea Cadet Hut	Recreational Amenities	Rec Ground Properties	Water services	£967.20	14/05/2026	S076476
Water Plus - Sea Cadet Hut	Recreational Amenities	Rec Ground Properties	Water services	£3,122.98	14/05/2026	S078223
Water Plus - Sea Cadet Hut	Recreational Amenities	Rec Ground Properties	Water services	£1,029.03	04/06/2026	S078693
Water Plus - Sea Cadet Hut	Recreational Amenities	Rec Ground Properties	Water services	-£6,219.80	14/05/2026	SCR001637
Water Plus - Sea Cadet Hut	Recreational Amenities	Rec Ground Properties	Water services	-£264.84	14/05/2026	SCR001666
Water Plus - Sea Cadet Hut	Recreational Amenities	Rec Ground Properties	Water services	-£966.37	14/05/2026	SCR001667
Water Plus - Sea Cadet Hut	Recreational Amenities	Rec Ground Properties	Water services	-£20.41	14/05/2026	SCR001684
Water Plus - Sports Pavillion	Recreational Amenities	Sports Pavilion	Water services	£13.90	05/03/2026	S074190
Water Plus - Sports Pavillion	Recreational Amenities	Sports Pavilion	Water services	£9.34	05/03/2026	S074756
Water Plus - Sports Pavillion	Recreational Amenities	Sports Pavilion	Water services	£13.39	26/03/2026	S077346
Water Plus - Sports Pavillion	Recreational Amenities	Sports Pavilion	Water services	£10.39	22/06/2026	S078323
Water Plus - Sports Pavillion	Recreational Amenities	Sports Pavilion	Water services	£37.66	22/06/2026	S079050
Water Plus - Sports Pavillion	Miscellaneous Properties	Other Properties	Water services	-£3.64	05/03/2026	SCR001662
Water Plus - Sports Pavillion	Miscellaneous Properties	Other Properties	Water services	-£17.54	22/06/2026	SCR001686
Water Plus - Station Road PC	Public Conveniences	Conveniences Expenses	Water services	£122.70	26/03/2026	S077281
Water Plus - Station Road PC	Public Conveniences	Conveniences Expenses	Water services	£159.78	16/04/2026	S077807
Water Plus - Station Road PC	Public Conveniences	Conveniences Expenses	Water services	£150.06	26/05/2026	S078426
Water Plus - Telegraph Street Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£301.07	19/03/2026	S077179
Water Plus - Telegraph Street Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£157.96	14/05/2026	S078327
Water Plus - Telegraph Street Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£108.87	21/05/2026	S078569
Water Plus - Telegraph Street Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£121.89	11/06/2026	S078872
Water Plus - Telegraph Street PC	Public Conveniences	Conveniences Expenses	Water services	£92.02	12/03/2026	S077148
Water Plus - Telegraph Street PC	Public Conveniences	Conveniences Expenses	Water services	£106.52	16/04/2026	S077658
Water Plus - Telegraph Street PC	Public Conveniences	Conveniences Expenses	Water services	£158.96	08/06/2026	S078672
Water Plus - Tourist Information Centre	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Water services	£53.21	20/04/2026	S077170
Water Plus - Tourist Information Centre	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Water services	£73.64	20/04/2026	S077730
Water Plus - Tourist Information Centre	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Water services	£73.30	26/05/2026	S078374
Water Plus - Tourist Information Centre	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Water services	£75.30	15/06/2026	S078869
Water Plus - Tourist Information Centre	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Water services	-£80.49	20/04/2026	SCR001648
Water Plus - Waterside PC	Building Services	Elizabeth House	Water services	£369.54	30/03/2026	S077021
Water Plus - Waterside PC	Building Services	Elizabeth House	Water services	£428.31	20/04/2026	S077655

Water Plus - Waterside PC	Public Conveniences	Conveniences Expenses	Water services	£1,116.13	15/06/2026	S078304
Water Plus - Waterside PC	Public Conveniences	Conveniences Expenses	Water services	£1,023.59	15/06/2026	S078697
Water Plus - Windsor Street Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£164.78	26/03/2026	S077112
Water Plus - Windsor Street Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£183.98	23/04/2026	S077651
Water Plus - Windsor Street Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£199.67	14/05/2026	S078367
Water Plus - Windsor Street Car Park	Off-Street Parking	Multi-Storey Car Parks	Water services	£206.33	11/06/2026	S078839
Water Plus - Windsor Street PC	Public Conveniences	Conveniences Expenses	Water services	£369.31	15/06/2026	S077183
Water Plus - Windsor Street PC	Building Services	Elizabeth House	Water services	£89.37	20/04/2026	S077654
Water Plus - Windsor Street PC	Public Conveniences	Conveniences Expenses	Water services	£216.85	15/06/2026	S078324
Water Plus - Wood Street Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£69.98	19/03/2026	S077171
Water Plus - Wood Street Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£78.86	27/04/2026	S077824
Water Plus - Wood Street Car Park	Off-Street Parking	District Car Parks Expenses	Water services	£85.27	14/05/2026	S078375
Water Plus - Wood Street PC	Building Services	Elizabeth House	Water services	£535.77	30/03/2026	S077023
Water Plus - Wood Street PC	Building Services	Elizabeth House	Water services	£306.32	30/03/2026	S077182
Water Plus - Wood Street PC	Public Conveniences	Conveniences Expenses	Water services	£299.60	30/03/2026	S077182
Water Plus - Wood Street PC	Building Services	Elizabeth House	Water services	£363.86	08/06/2026	S077542
Water Plus - Wood Street PC	Public Conveniences	Conveniences Expenses	Water services	£345.08	15/06/2026	S078328
Water Plus - Wood Street PC	Building Services	Elizabeth House	Water services	£123.34	08/06/2026	S078714
Water Plus - Wood Street PC	Public Conveniences	Conveniences Expenses	Water services	-£535.77	30/03/2026	SCR001671
Water Plus-Squash Courts-Greig Hall	Leisure Centres	Alcester Leisure Centre	Water services	£99.88	26/03/2026	S077334
Water Plus-Squash Courts-Greig Hall	Leisure Centres	Alcester Leisure Centre	Water services	£35.03	26/03/2026	S077335
Water Plus-Squash Courts-Greig Hall	Miscellaneous Properties	Orchard House (Greig Centre), Alcester	Water services	£361.65	14/05/2026	S078218
Weightmans LLP	Corp. And Democratic Core	Standards Board Misconduct Complaints	Professional Fees	£421.20	30/03/2026	S077496
Weightmans LLP	Corp. And Democratic Core	Standards Board Misconduct Complaints	Professional Fees	£2,759.80	30/03/2026	S077511
Weightmans LLP	Corp. And Democratic Core	Standards Board Misconduct Complaints	Professional Fees	£1,497.60	27/04/2026	S078104
Weightmans LLP	Corp. And Democratic Core	Standards Board Misconduct Complaints	Professional Fees	£163.80	27/04/2026	S078108
Weightmans LLP	Corp. And Democratic Core	Standards Board Misconduct Complaints	Professional Fees	£1,092.60	26/05/2026	S078626
Weightmans LLP	Corp. And Democratic Core	Standards Board Misconduct Complaints	Professional Fees	£1,146.60	26/05/2026	S078627
Welford On Avon Parish Council	Corporate Budget	Climate Change (HOS & Costs)	Grants and subscriptions	£650.00	09/03/2026	S077111
Wellesbourne Village Hall	Social Inclusion	Social Inclusion	Rents	£80.00	23/04/2026	S078038
West Devon Borough Council	Corp Mgt Chief Exec	PA Unit	Grants and subscriptions	£4,109.62	20/04/2026	S077825
West Midlands Employers	Monitoring Officer	Monitoring Officer	Indirect employee expenses	£378.00	19/03/2026	S076485
West Midlands Employers	HR and Training	General Training	Indirect employee expenses	£4,200.00	09/03/2026	S076648
West Midlands Employers	Monitoring Officer	Monitoring Officer	Indirect employee expenses	£378.00	19/03/2026	S077158
West Midlands Employers	Corp Mgt Chief Exec	Deputy Chief Executive	Indirect employee expenses	£518.58	16/03/2026	S077201
West Midlands Employers	Non Distributed Costs	Pensions Recharges	Direct employee exps and bens	£492.03	26/03/2026	S077451
West Midlands Employers	Monitoring Officer	Monitoring Officer	Indirect employee expenses	£378.00	16/04/2026	S077582
West Midlands Employers	Regulatory Services	Planning General	Professional Fees	£4,050.00	09/04/2026	S077613
West Midlands Employers	Corp Mgt Chief Exec	Misc.Subscriptions	Grants and subscriptions	£13,111.20	16/04/2026	S077790
West Midlands Employers	HR and Training	General Training	Indirect employee expenses	£2,424.00	23/04/2026	S077919
West Midlands Employers	HR and Training	Human Resources	Grants and subscriptions	£5,022.00	20/04/2026	S077952
West Midlands Employers	Regulatory Services	Planning General	Professional Fees	£1,666.49	27/04/2026	S078111
West Midlands Employers	Non Distributed Costs	Pensions Recharges	Direct employee exps and bens	£2,182.00	11/05/2026	S078300
West Midlands Employers	HR and Training	Human Resources	Professional Fees	£300.00	14/05/2026	S078429
Westone Housing Ltd	Property plant and equipment	Elizabeth House, Stratford-upon-Avon	Capital Works	£27,213.79	14/05/2026	S078439
Westone Housing Ltd	Property plant and equipment	Elizabeth House, Stratford-upon-Avon	Capital Works	£128,771.94	11/06/2026	S078907
Williams Cleaning & Security Group Ltd.	Investment Properties	Venture House, Stratford-upon-Avon (New)	Cleaning & domestic supplies	£486.16	05/03/2026	S076622
Williams Cleaning & Security Group Ltd.	Investment Properties	Venture House, Stratford-upon-Avon (New)	Cleaning & domestic supplies	£450.60	23/03/2026	S077287
Williams Cleaning & Security Group Ltd.	Investment Properties	Venture House, Stratford-upon-Avon (New)	Repairs & Maintenance	£462.16	16/04/2026	S077784
Williams Cleaning & Security Group Ltd.	Investment Properties	Venture House, Stratford-upon-Avon (New)	Cleaning & domestic supplies	£486.16	14/05/2026	S078198
Williams Cleaning & Security Group Ltd.	Investment Properties	Venture House, Stratford-upon-Avon (New)	Cleaning & domestic supplies	£486.16	22/06/2026	S078916
WorldPay	Off-Street Parking	Car Parks Expenses	Bank Charges	£1,732.18	19/03/2026	S077150
WorldPay	Licensing	L.& Reg.Exps.-Public Protection	Bank Charges	£35.32	31/03/2026	S077192
WorldPay	Licensing	L.& Reg.Exps.-Public Protection	Bank Charges	£57.04	20/04/2026	S077623
WorldPay	Off-Street Parking	Car Parks Expenses	Bank Charges	£2,154.11	21/04/2026	S077980
WorldPay	Licensing	L.& Reg.Exps.-Public Protection	Bank Charges	£37.90	20/05/2026	S078271
WorldPay	Off-Street Parking	Car Parks Expenses	Bank Charges	£2,932.29	19/05/2026	S078803
WorldPay	Licensing	L.& Reg.Exps.-Public Protection	Bank Charges	£64.37	18/06/2026	S079015
WorldPay	Off-Street Parking	Car Parks Expenses	Bank Charges	£2,960.70	19/06/2026	S079135
Wychavon District Council	Off-Street Parking	Car Parks Expenses	Other local authorities	£16,913.33	23/04/2026	S077527
Zen Internet	Information Technology	ICT - Shared Services	Communications and computing	£136.80	23/04/2026	S077989
Zenith Contract Services Limited	Parks Playfields & Open Spaces	Local Nature Reserve	Repairs & Maintenance	£1,545.12	29/06/2026	S079127