Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
SUMMIT (GB) LTD	Refuse Collection	General Operation	Clothing	£167.88	03/04/2026	46870
ADOBE ADOBE	Regulatory Services	Planning General	Computer Software, Licensing & Maintenan	£179.10	03/04/2026	46874
WWW.SHAWS.CO.UK	Elections	Elections General	Equipment General	£406.20	03/04/2026	46875
COUNTRYSIDE JOBS SERVI	Regulatory Services	Planning General	Recruitment	£240.00	03/04/2026	46876
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£84.50	03/04/2026	46878
MORR STRATFORD	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£50.76	03/04/2026	46879
TIMPSON LTD 673	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£20.00	03/04/2026	46880
WESTMINSTER INSIGHT	HR and Training	Departmental Training	Training	£351.00	02/04/2026	46881
AMZNMKTPLACE NB2UM2E24	Building Services	Elizabeth House	Equipment General	£24.99	02/04/2026	46883
SPECSAVERSEVOUGB	HR and Training	Human Resources	Health & Safety Expenses	£190.00	03/04/2026	46885
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£64.68	03/04/2026	46886
HSE - BSR	Building Control	Building Control Service (Fee)	Misc. Employee Costs	£216.00	03/04/2026	46887
HSE - BSR	Building Control	Building Control Service (Fee)	Misc. Employee Costs	£216.00	03/04/2026	46888
HSE - BSR	Building Control	Building Control Service (Fee)	Misc. Employee Costs	£216.00	03/04/2026	46889
HSE - BSR	Building Control	Building Control Service (Fee)	Misc. Employee Costs	£216.00	03/04/2026	46890
HSE - BSR	Building Control	Building Control Service (Fee)	Misc. Employee Costs	£216.00	03/04/2026	46891
HSE - BSR	Building Control	Building Control Service (Fee)	Misc. Employee Costs	£216.00	03/04/2026	46892
WWW.WALLACECAMERON.COM	Crime Reduction	Rural Crime	Health & Safety	£180.34	10/04/2026	46893
AMZNMKTPLACE NI7731OA4	Crime Reduction	Crime Reduction	Equipment General	£25.97	07/04/2026	46894
MICROSOFT-G151147519	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£68.38	10/04/2026	46895
MICROSOFT-G151147519	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£115.64	10/04/2026	46895
AMAZON NI4GR15S4	Elections	Elections General	Equipment General	£4.39	10/04/2026	46896
IHBC ENTERPRISES LTD	Regulatory Services	Planning General	Recruitment	£534.00	10/04/2026	46897
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£353.57	10/04/2026	46898
REDACTIVE MEDIA GROUP	Regulatory Services	Planning General	Advertising	£1,494.00	09/04/2026	46899
POSTURITE LTD	Information Technology	Design & Cartographic Unit	Furniture and Equipment	£1,896.00	08/04/2026	46900
TIMPSON LTD 673	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£50.00	10/04/2026	46901
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£42.99	09/04/2026	46902
SCREWFIX DIR LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£23.49	09/04/2026	46902
AMZNMKTPLACE NI3CN2NO4	Building Services	Elizabeth House	Materials General	£27.26	08/04/2026	46903
MORR STRATFORD	Refuse Collection	General Operation	Fuel & Oil	£83.02	10/04/2026	46904
PERSONNEL CHECKS	Council Tax	Council Tax	Criminal Records Bureau Check - Employee	£38.12	09/04/2026	46905
CHARTERED INST OF	Corp Mgt Chief Exec	Misc.Subscriptions	Professional Subs.- Employees	£109.50	06/04/2026	46906
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£474.60	08/04/2026	46907
ULTRA SECURE LTD	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£519.00	09/04/2026	46908
RINGGO PARKING	Off-Street Parking	Car Parks Expenses	Car Parking Charges	£3.20	17/04/2026	46909
TRAINLINE	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£15.50	16/04/2026	46910
SUMMIT (GB) LTD	Refuse Collection	General Operation	Uniform & Laundry	£42.53	16/04/2026	46911
COVENTRY CAR PARK	Corporate Communications	Corp. Communications	Car Parking Charges	£12.50	17/04/2026	46912
COVENTRY CAR PARKS	Corporate Communications	Corp. Communications	Car Parking Charges	£6.00	17/04/2026	46913
AMAZON NW1D08HS4	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£22.43	17/04/2026	46914
ARK TOYS LTD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	VIC Shop purchases for resale	£195.84	17/04/2026	46915
ARK TOYS LTD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	VIC Shop purchases for resale	£253.44	17/04/2026	46915
AMZNMKTPLACE NW91S6VX4	Council Tax	Council Tax	Furniture and Equipment	£47.50	16/04/2026	46916
SP STICKERS4.COM	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Office Stationery	£65.85	16/04/2026	46917
RINGGO PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£5.40	13/04/2026	46918
IONOS CLOUD LTD	Crime Reduction	Rural Crime	Computer Software, Licensing & Maintenan	£3.80	17/04/2026	46919
IONOS CLOUD LTD	Community Leadership	Shakespeare`s Birthday Grant	Computer Software, Licensing & Maintenan	£3.80	17/04/2026	46919
IONOS CLOUD LTD	Policy	Core Strategy - South Warwickshire Local Plan	Computer Software, Licensing & Maintenan	£3.80	17/04/2026	46919
IONOS CLOUD LTD	Corp Mgt Chief Exec	Head of Paid Service	Computer Software, Licensing & Maintenan	£3.80	17/04/2026	46919
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£48.40	17/04/2026	46919
CROSSBOW EDUCATION	Information Technology	ICT - Shared Services	Computer Consumeables/Supplies	£30.55	16/04/2026	46920
AMAZON NW3XA3EP4	Elections	Elections General	Equipment General	£658.50	15/04/2026	46921
BIG ART AND BANNERS	Recreational Amenities	Rec. Amens - General	External Print & Design Work	£155.88	16/04/2026	46922
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£304.80	15/04/2026	46923
WWW.OCEANMEDIA.CO.UK	Policy	Planning & Housing Policy	Recruitment	£1,194.00	15/04/2026	46924
ROYAL MAIL GROUP LIMIT	Members Services	Legal Shared Services	Postages Expenses	£2.85	13/04/2026	46925
SCREWFIX DIR LTD	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£18.99	17/04/2026	46926
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£70.28	17/04/2026	46927
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£12.99	15/04/2026	46928
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£14.99	13/04/2026	46929
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£37.50	13/04/2026	46930
AMZNMKTPLACE NW69N16L4	Building Services	Elizabeth House	Equipment General	£144.44	17/04/2026	46931
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Materials General	£39.98	16/04/2026	46932
AMAZON.CO.UK NW0SZ8AM4	Building Services	Elizabeth House	Materials General	£67.46	15/04/2026	46933
AMZNMKTPLACE NW40Q33G4	Building Services	Elizabeth House	Refreshments Expenses	£34.80	15/04/2026	46934
AMZNMKTPLACE NW86303E4	Building Services	Elizabeth House	Refreshments Expenses	£36.78	15/04/2026	46935
AMZNMKTPLACE NW5MF7OI4	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£103.92	14/04/2026	46936
SP GARDENING NATURALLY	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Floral Bedding, Trees, Shubs & Bulbs	£265.46	15/04/2026	46937
THEGRASSPEOPLE.COM	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Floral Bedding, Trees, Shubs & Bulbs	£91.00	14/04/2026	46938
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£66.12	16/04/2026	46939
PERSONNEL CHECKS	Council Tax	Council Tax	Criminal Records Bureau Check - Employee	£38.12	16/04/2026	46939
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£66.12	13/04/2026	46940
PERSONNEL CHECKS	C.C.T.V.	CCTV General Operation	Criminal Records Bureau Check - Employee	£96.00	13/04/2026	46941
TESCO STORES 6249	Environmental Health	Dog Warden Service	Vehicle Repair & Maintenance	£5.00	13/04/2026	46942
PERSONNEL CHECKS	Council Tax	Council Tax	Criminal Records Bureau Check - Employee	£38.12	14/04/2026	46943
PERSONNEL CHECKS	C.C.T.V.	CCTV General Operation	Criminal Records Bureau Check - Employee	£114.00	13/04/2026	46944
FIND A WILL	Council Tax	Council Tax	Subscriptions	£16.00	16/04/2026	46945
QUADIENT UK LTD	Information Technology	Design & Cartographic Unit	Postages Expenses	£2,000.00	16/04/2026	46946
AMZNMKTPLACE NW2311A94	Inventories	General Stationery Stocks	Stores Purchases	£5.80	15/04/2026	46947
AMZNMKTPLACE NW4A58JQ4	Inventories	General Stationery Stocks	Stores Purchases	£17.73	15/04/2026	46948
AMZNMKTPLACE NW0L41JT4	Inventories	General Stationery Stocks	Stores Purchases	£53.70	15/04/2026	46949
AMZNMKTPLACE NW5896AT4	Inventories	General Stationery Stocks	Stores Purchases	£7.62	15/04/2026	46950
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£63.98	15/04/2026	46951
MARKS&SPENCER PLC SACA	C.C.T.V.	CCTV General Operation	Refreshments Expenses	£5.80	15/04/2026	46952
WM MORRISONS STORE	C.C.T.V.	CCTV General Operation	Cleaning Materials Direct Purchase	£40.04	15/04/2026	46953
AMAZON.CO.UK NI2ZF3KK4	C.C.T.V.	CCTV General Operation	Computer Consumeables/Supplies	£55.98	13/04/2026	46954
TFL TRAVEL CH	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£3.00	23/04/2026	46955
SERPENTINE BAR & KITCH	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£10.75	23/04/2026	46956
M&S SIMPLY FOOD - SSP	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£3.75	23/04/2026	46957
HOTEL INDIGO STRATFOR	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£8.20	21/04/2026	46958
CANVA I04858-25130177	Corporate Communications	District Promotion	Marketing/ Advertising	£27.00	22/04/2026	46959
Q PARK LTD MAILBOX BIR	Corporate Communications	Corp. Communications	Car Parking Charges	£22.40	22/04/2026	46960
LG COMMS (2018) LTD	Corporate Communications	Corp. Communications	Subscriptions	£360.00	20/04/2026	46961
AMZNMKTPLACE NZ7XS4J74	Environmental Health	Env. Health Expenses	Equipment General	£27.98	21/04/2026	46962

GRAMMARLY CO EPSWFEI	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£120.00	24/04/2026	46963
GRAMMARLY CO EPSWFEI	Off-Street Parking	Car Parks Expenses	Computer Software, Licensing & Maintenan	£120.00	24/04/2026	46963
WHAT3WORDSAPI-STANDARD	Refuse Collection	General Operation	Computer Software, Licensing & Maintenan	£42.00	24/04/2026	46964
GITHUB, INC.	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£87.13	22/04/2026	46965
WACOM	Regulatory Services	Planning General	Computer Hardware Expenses	£79.99	20/04/2026	46966
TRAINLINE	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£120.82	22/04/2026	46967
ROBERT DYAS STRATFORD	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£53.98	22/04/2026	46968
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£280.42	22/04/2026	46969
STRATFORD HERALD.COM	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Recruitment	£648.49	22/04/2026	46970
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£432.48	22/04/2026	46971
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£216.24	22/04/2026	46972
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£41.87	24/04/2026	46973
B & Q 1141	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£27.26	23/04/2026	46974
TOOLSTATION LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£4.59	21/04/2026	46975
TOOLSTATION LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£4.59	21/04/2026	46976
WM MORRISONS STORE	Corp Mgt Chief Exec	Civic Expenses	Refreshments Expenses	£60.70	24/04/2026	46977
TIMPSON LTD 673	Corp Mgt Chief Exec	Civic - Miscellaneous	Chair of the Council Expenses	£15.00	24/04/2026	46978
GIVEWHEEL	HR and Training	General Training	Training	£1,325.00	24/04/2026	46979
STRATFORD U AV T/O	HR and Training	Departmental Training	Training	£157.70	23/04/2026	46980
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£3.99	20/04/2026	46981
PERSONNEL CHECKS	Front Office & Trans Team	Front Office & Trans Team	Criminal Records Bureau Check - Employee	£66.12	23/04/2026	46982
TRESPASS STRATFORD	HR and Training	Human Resources	Long Service Awards	£250.00	20/04/2026	46983
HOTEL DU VIN STRATFORD	HR and Training	Human Resources	Long Service Awards	£250.00	20/04/2026	46984
AMZNMKTPLACE NZ9E45G94	Environmental Health	Dog Warden Service	Equipment General	£14.90	23/04/2026	46985
AMZNMKTPLACE NZ31M5PG4	Environmental Health	Dog Warden Service	Equipment General	£16.82	22/04/2026	46986
AMZNBUSINESS NZ33B93D4	Inventories	General Stationery Stocks	Stores Purchases	£11.88	21/04/2026	46987
SUMMIT (GB) LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£628.33	20/04/2026	46988
CHARTERED ASSOCIATION	HR and Training	Departmental Training	Training	£75.00	23/04/2026	46989
TFL TRAVEL CH	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£6.20	01/05/2026	46990
LS E5 STOREHOUSE	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£25.20	01/05/2026	46991
M&S SIMPLY FOOD - SSP	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£8.99	01/05/2026	46992
FACEBK EUTRYM58C2	Social Inclusion	Screening Programme (24084)	Marketing/ Advertising	£34.97	01/05/2026	46993
UK POINT OF SALE GROUP	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£62.69	28/04/2026	46994
UK POINT OF SALE GROUP	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£42.77	28/04/2026	46994
UK POINT OF SALE GROUP	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£52.56	28/04/2026	46994
UK POINT OF SALE GROUP	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£28.20	28/04/2026	46994
RINGGO PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£2.40	27/04/2026	46995
RINGGO PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£5.40	27/04/2026	46996
COMPLETE SAFETY SUPPLI	Environmental Health	Env. Health Expenses	Equipment General	£80.34	30/04/2026	46997
WARWICK DC PARKING	Policy	Planning & Housing Policy	Car Parking Charges	£4.00	30/04/2026	46998
CO-OP GROUP 310281	Policy	Planning & Housing Policy	Refreshments Expenses	£12.60	27/04/2026	46999
THE KEYBOARD COMPANY U	Council Tax	Council Tax	Computer Hardware Expenses	£87.98	30/04/2026	47000
THE KEYBOARD COMPANY U	Regulatory Services	Planning General	Computer Hardware Expenses	£58.59	30/04/2026	47000
AMZNMKTPLACE NZ7LR3YZ4	Information Technology	ICT - Shared Services	Computer Consumeables/Supplies	£6.64	27/04/2026	47001
AMZNMKTPLACE NZ7LR3YZ4	Property plant and equipment	Hardware Replacement Programme	Acquisition Computer Hardware	£80.71	27/04/2026	47001
WWW.LOCAL.GOV.UK	Corp Mgt Chief Exec	Deputy Chief Executive	Conferences/Courses/Seminars	£718.80	01/05/2026	47002
TRAINLINE	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£107.45	30/04/2026	47003
HMCTS WARWICKSHIRE128	Crime Reduction	Anti-Social Behaviour Officer	Court Costs	£70.00	01/05/2026	47004
HMCTS WARWICKSHIRE128	Corp Mgt Chief Exec	Civic - Miscellaneous	Court Costs	£70.00	30/04/2026	47005
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£316.99	29/04/2026	47006
SQ KENTCO AUTOMATION	Information Technology	Design & Cartographic Unit	Stationery Expenses	£10.62	29/04/2026	47007
WWW.BUILDING4JOBS.COM	Building Services	Building Services(Premises & Security)	Recruitment	£720.00	28/04/2026	47008
INSTITUTE OF CHARTERED	Regulatory Services	Planning General	Recruitment	£360.00	28/04/2026	47009
STRATFORD HERALD.COM	Building Services	Building Services(Premises & Security)	Recruitment	£648.49	28/04/2026	47010
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£50.61	01/05/2026	47011
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£41.24	27/04/2026	47012
TIMPSON LTD 673	Building Services	Elizabeth House	Materials General	£9.00	01/05/2026	47013
AMZNMKTPLACE NN2NK0HI4	Building Services	Elizabeth House	Refreshments Expenses	£49.04	30/04/2026	47014
AMAZON.CO.UK NN28Z2QE4	Building Services	Elizabeth House	Refreshments Expenses	£88.47	30/04/2026	47015
SCREWFIX DIRECT	Building Services	Elizabeth House	Equipment General	£289.99	29/04/2026	47016
TOOLSTATION UK	Parks Playfields & Open Spaces	Trees - General	Materials General	£2.38	29/04/2026	47017
SP GARDENING NATURALLY	Parks Playfields & Open Spaces	Trees - General	Materials General	£108.98	28/04/2026	47018
THEGRASSPEOPLE.COM	Parks Playfields & Open Spaces	Trees - General	Materials General	£52.14	28/04/2026	47019
SHELL STRATFORD	Environmental Health	Dog Warden Service	Fuel & Oil	£86.59	01/05/2026	47020
THOMSON REUTERS UK LTD	Members Services	WDC Legal Shared Services	Stationery Expenses	£232.80	30/04/2026	47021
SETON	Off-Street Parking	Church Street Car Park	Materials General	£296.33	30/04/2026	47022
GET LICENSED	C.C.T.V.	CCTV General Operation	Training	£299.99	28/04/2026	47023
GET LICENSED	C.C.T.V.	CCTV General Operation	Training	£299.99	28/04/2026	47024
WWW.HAYMARKET.COM	Regulatory Services	Planning General	Subscriptions	£625.00	04/05/2026	47025
TIMPSON LTD 673	Corp Mgt Chief Exec	Civic Expenses	Signage	£27.00	08/05/2026	47026
ROBERT DYAS STRATFORD	Off-Street Parking	Car Parks Expenses	Furniture and Equipment	£7.99	04/05/2026	47027
MARKS&SPENCER PLC SACA	Elections	District Elections	Equipment General	£39.00	07/05/2026	47028
STRATFORD HERALD.COM	Elections	Parish Boundaries Review	Advertising	£810.90	06/05/2026	47029
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£304.80	06/05/2026	47030
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£744.12	08/05/2026	47031
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£24.88	08/05/2026	47032
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£56.00	07/05/2026	47033
SP FOXS CHANDLERY	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£156.47	07/05/2026	47034
TIMPSON LTD 673	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£40.00	04/05/2026	47035
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£7.84	04/05/2026	47036
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£5.98	04/05/2026	47037
AMZNMKTPLACE N69DP97Y4	Building Services	Elizabeth House	Office Stationery	£6.99	07/05/2026	47038
AMZNMKTPLACE N69P19DC4	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£20.70	07/05/2026	47039
AMZNMKTPLACE N653F6HX4	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£104.80	06/05/2026	47040
AMAZON N66NY88C4	Building Services	Elizabeth House	Uniform & Laundry	£39.80	06/05/2026	47041
PERSONNEL CHECKS	C.C.T.V.	CCTV General Operation	Criminal Records Bureau Check - Employee	£18.00	07/05/2026	47042
THOMSON REUTERS UK LTD	Members Services	WDC Legal Shared Services	Stationery Expenses	-£120.00	04/05/2026	47043
AMZNMKTPLACE N64NS52I4	Inventories	General Stationery Stocks	Stores Purchases	£61.56	07/05/2026	47044
AMZNMKTPLACE N67TN0DS4	Inventories	General Stationery Stocks	Stores Purchases	£31.04	07/05/2026	47045
AMZNMKTPLACE N62OK5S14	Inventories	General Stationery Stocks	Stores Purchases	£11.51	07/05/2026	47046
RICS COM GBP CYBS	Corp Mgt Chief Exec	Misc.Subscriptions	Member Training	£1,407.60	04/05/2026	47047
TRAINLINE	Housing	Homelessness	Trains, planes and buses	£11.42	15/05/2026	47048
AMZNMKTPLACE NH11915I4	Front Office & Trans Team	Front Office & Trans Team	Other office expenses	£19.99	12/05/2026	47049
TOOLSTATION UK	Environmental Health	Env. Health Expenses	Protective Clothing Expenses	£34.99	15/05/2026	47050
WWW.AVANTIWESTCOAST.CO	Regulatory Services	Planning General	Trains, planes and buses	£37.00	15/05/2026	47051
MICROSOFT-G157836488	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£67.39	11/05/2026	47052

MICROSOFT-G157836488	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£116.26	11/05/2026	47052
WWW.LOCAL.GOV.UK	HR and Training	Human Resources	Training	£324.00	14/05/2026	47053
BKG HOTEL AT BOOKING.C	Corp Mgt Chief Exec	Deputy Chief Executive	Accommodation	£645.04	13/05/2026	47054
CLR CIEH.ORG	Environmental Health	Env. Health Expenses	Recruitment	£1,020.00	14/05/2026	47055
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£256.03	13/05/2026	47056
STRATFORD HERALD.COM	Corp. And Democratic Core	Members-Basic Allowances	Advertising	£1,124.45	12/05/2026	47057
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£49.04	15/05/2026	47058
PINKSAGE	Corp Mgt Chief Exec	Civic - Miscellaneous	Gifts	£40.00	13/05/2026	47059
MARKS&SPENCER PLC SACA	Corp Mgt Chief Exec	Civic - Miscellaneous	Refreshments Expenses	£18.90	13/05/2026	47060
GIVEWHEEL	HR and Training	Departmental Training	Training	£65.00	13/05/2026	47061
AMAZON NA06V4CA4	Building Services	Elizabeth House	Equipment General	£91.00	15/05/2026	47062
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£5.07	15/05/2026	47063
AMAZON NA5CS0O84	Building Services	Elizabeth House	Equipment General	£79.96	15/05/2026	47064
AMZNMKTPLACE NH1YC8SZ4	Building Services	Elizabeth House	Fixtures and fittings	£54.99	13/05/2026	47065
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£3.38	11/05/2026	47066
SCREWFIX DIRECT	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Materials General	£2.97	12/05/2026	47067
PERSONNEL CHECKS	Members Services	Legal Shared Services	Criminal Records Bureau Check - Employee	£38.12	15/05/2026	47068
FIND A WILL	Council Tax	Council Tax	Subscriptions	£16.00	13/05/2026	47069
QUADIENT UK LTD	Information Technology	Design & Cartographic Unit	Postages Expenses	£2,000.00	14/05/2026	47070
AMZNMKTPLACE NH0CA3WH4	Inventories	General Stationery Stocks	Stores Purchases	£25.79	14/05/2026	47071
AMZNMKTPLACE NH55B4WO4	Inventories	General Stationery Stocks	Stores Purchases	£15.17	14/05/2026	47072
AMZNBUSINESS NH5RR0W54	Inventories	General Stationery Stocks	Stores Purchases	£56.80	14/05/2026	47073
AMZNMKTPLACE NH25B7WH4	Inventories	General Stationery Stocks	Stores Purchases	£29.90	14/05/2026	47074
AMZNMKTPLACE NH48J3Z94	Inventories	General Stationery Stocks	Stores Purchases	£45.00	11/05/2026	47075
TOOLSTATION LIMITED	Refuse Collection	General Operation	Repair and Maintenance	£40.88	13/05/2026	47076
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£927.48	13/05/2026	47077
MORR STRATFORD	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£120.01	13/05/2026	47078
ASK SPRING STREET	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£23.32	22/05/2026	47079
TRAINLINE	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£108.77	22/05/2026	47080
CANVA I04888-21833089	Corporate Communications	District Promotion	Marketing/ Advertising	£27.00	22/05/2026	47081
ESCALLA LIMITED	Front Office & Trans Team	Front Office & Trans Team	Training	£420.00	22/05/2026	47082
TRAVELODG TRAVELODGE G	Housing	Homelessness	B&B charges	£86.99	19/05/2026	47083
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£135.84	20/05/2026	47084
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£716.24	20/05/2026	47085
AMZNMKTPLACE NA5AE4N94	Environmental Health	Env. Health Expenses	Equipment General	£65.32	18/05/2026	47086
TIMPSON LTD 673	Members Services	Legal Shared Services	Equipment General	£18.00	22/05/2026	47087
LAW SOCIETY BOOKSHOP	Members Services	Legal Shared Services	Books & Publications Expenses	£105.00	21/05/2026	47088
SP STICKERSHOP.CO.UK	Refuse Collection	General Operation	External Print & Design Work	£98.00	21/05/2026	47089
GITHUB, INC.	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£87.67	22/05/2026	47090
AMZNMKTPLACE NA8213VC4	Property plant and equipment	Hardware Replacement Programme	Acquisition Computer Hardware	£43.97	18/05/2026	47091
AMZNMKTPLACE NA8213VC4	Environmental Health	Env. Health Expenses	Equipment General	£29.99	18/05/2026	47091
AMZNMKTPLACE NA02Y9VG4	Property plant and equipment	Hardware Replacement Programme	Acquisition Computer Hardware	£44.95	18/05/2026	47092
AMZNMKTPLACE NA02Y9VG4	Information Technology	ICT - Shared Services	Computer Consumeables/Supplies	£7.99	18/05/2026	47092
IONOS CLOUD LTD	Investment Properties	Venture House, Stratford-upon-Avon (New)	Computer Software, Licensing & Maintenan	£15.45	18/05/2026	47093
IONOS CLOUD LTD	Community Leadership	Shakespeare`s Birthday Grant	Computer Software, Licensing & Maintenan	£3.45	18/05/2026	47093
IONOS CLOUD LTD	Corp Mgt Chief Exec	Head of Paid Service	Computer Software, Licensing & Maintenan	£3.45	18/05/2026	47093
IONOS CLOUD LTD	Policy	Core Strategy - South Warwickshire Local Plan	Computer Software, Licensing & Maintenan	£3.45	18/05/2026	47093
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£27.60	18/05/2026	47093
AMZNMKTPLACE NA0Q62J84	Property plant and equipment	Hardware Replacement Programme	Acquisition Computer Hardware	£200.77	18/05/2026	47094
PLURALSIGHT	Information Technology	ICT - Shared Services	Training	£2,232.00	18/05/2026	47095
BKG HOTEL AT BOOKING.C	Corp Mgt Chief Exec	Deputy Chief Executive	Accommodation	£100.80	21/05/2026	47096
BKG HOTEL AT BOOKING.C	Corp Mgt Chief Exec	Deputy Chief Executive	Accommodation	£125.10	21/05/2026	47097
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£268.22	21/05/2026	47098
POSTURITE LTD	Information Technology	Design & Cartographic Unit	Furniture and Equipment	£653.40	21/05/2026	47099
PLANNINGJOBS.COM LTD	Regulatory Services	Planning General	Recruitment	£478.80	21/05/2026	47100
HAYMARKET E-COMMERCE	Regulatory Services	Planning General	Recruitment	£1,794.00	18/05/2026	47101
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£42.93	22/05/2026	47102
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£23.48	21/05/2026	47103
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£15.40	20/05/2026	47104
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£9.99	18/05/2026	47105
CNM CNM	HR and Training	Departmental Training	Training	£217.50	20/05/2026	47106
AMAZON NO7592JA4	Building Services	Elizabeth House	Uniform & Laundry	£39.99	22/05/2026	47107
AMAZON NO2LP5NJ4	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£106.32	22/05/2026	47108
SCREWFIX DIRECT	Building Services	Elizabeth House	Equipment General	£279.99	22/05/2026	47109
AMAZON UK NO0RQ4454	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£110.07	21/05/2026	47110
AMAZON UK NO0GA1OU4	Building Services	Elizabeth House	Office Stationery	£49.98	21/05/2026	47111
AMAZON NO7WU9FJ4	Building Services	Elizabeth House	Materials General	£8.99	21/05/2026	47112
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£3.38	20/05/2026	47113
TESCO STORES 4846	HR and Training	Human Resources	Training	£29.60	21/05/2026	47114
PERSONNEL CHECKS	Members Services	Legal Shared Services	Criminal Records Bureau Check - Employee	£38.12	21/05/2026	47115
ESCALLA LIMITED	Council Tax	Council Tax	Training	£420.00	22/05/2026	47116
TESCO STORES 3212	Off-Street Parking	Car Parks Expenses	Equipment General	£10.00	22/05/2026	47117
AMZNMKTPLACE NO5PQ2N24	Inventories	General Stationery Stocks	Stores Purchases	£49.90	22/05/2026	47118
HARTWELL AND CO TIMBE	Refuse Collection	General Operation	Repair and Maintenance	£125.82	22/05/2026	47119
HARTWELL AND CO TIMBE	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£721.68	22/05/2026	47120
SUMMIT (GB) LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£108.27	21/05/2026	47121
B & Q 1141	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£8.98	19/05/2026	47122
B & Q 1141	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Repair and Maintenance	£15.82	19/05/2026	47123
SECURITY INDUSTRY AUTH	C.C.T.V.	CCTV General Operation	Licence Fees	£204.00	21/05/2026	47124
PRET A MANGER	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£8.52	25/05/2026	47125
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	VIC Shop purchases for resale	£131.28	28/05/2026	47126
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Office Stationery	£38.35	28/05/2026	47126
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Office Stationery	£56.92	28/05/2026	47126
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£172.88	25/05/2026	47127
WARWICK DC PARKING	Policy	Core Strategy - South Warwickshire Local Plan	Car Parking Charges	£5.90	29/05/2026	47128
WARWICK DC PARKING	Policy	Core Strategy - South Warwickshire Local Plan	Car Parking Charges	£8.30	28/05/2026	47129
DELL PRODUCTS	Environmental Initiatives	Environmental Management	IT Equipment	£85.50	28/05/2026	47130
FOUNDEO	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£442.60	25/05/2026	47131
WHAT3WORDSAPI-STANDARD	Refuse Collection	General Operation	Computer Software, Licensing & Maintenan	£42.00	25/05/2026	47132
THE ARBORICULTURAL ASS	Regulatory Services	Planning General	Recruitment	£396.00	29/05/2026	47133
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£390.14	28/05/2026	47134
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£44.60	29/05/2026	47135
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£10.68	25/05/2026	47136
COLLECT SAME DAY COURI	Resources	Procurement	Postages Expenses	£298.79	29/05/2026	47137
AMAZON NQ7AS2ZX4	Building Services	Elizabeth House	Refreshments Expenses	£49.12	28/05/2026	47138
AMAZON UK NQ79G8J64	Building Services	Elizabeth House	Refreshments Expenses	£139.99	28/05/2026	47139

AMAZON NQ5JP0LD4	Building Services	Elizabeth House	Refreshments Expenses	£39.95	28/05/2026	47140
SHELL WARWICK ROAD	Environmental Health	Dog Warden Service	Fuel & Oil	£88.75	25/05/2026	47141
SPECSAVERSEVOUGB	HR and Training	Human Resources	Health & Safety Expenses	£380.00	27/05/2026	47142
PERSONNEL CHECKS	Front Office & Trans Team	Front Office & Trans Team	Criminal Records Bureau Checks	£38.12	27/05/2026	47143
TOOLSTATION LIMITED	Regulatory Services	Enforcement Team	Health & Safety	£35.98	28/05/2026	47144
TOOLSTATION LIMITED	Regulatory Services	Enforcement Team	Equipment General	£11.99	28/05/2026	47144
TOOLSTATION LIMITED	Regulatory Services	Enforcement Team	Health & Safety	£3.99	28/05/2026	47144
TOOLSTATION LIMITED	Regulatory Services	Enforcement Team	Health & Safety	£38.98	28/05/2026	47144
BOOTS,STRATFORD	Off-Street Parking	Car Parks Expenses	Misc. Employee Costs	£10.00	25/05/2026	47145
WARWICK DC PARKING	Corporate Communications	Corp. Communications	Car Parking Charges	£5.90	05/06/2026	47146
FACEBK R4SGKPH7C2	Social Inclusion	Screening Programme (24084)	Marketing/ Advertising	£26.97	01/06/2026	47147
ESCALLA LIMITED	Council Tax	Council Tax	Training	£420.00	05/06/2026	47148
RINGGO PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£4.35	03/06/2026	47149
FIVE GUYS JV LTD	Regulatory Services	Planning General	Employee Subsistence Expenses	£19.05	05/06/2026	47150
TFL TRAVEL CH	Regulatory Services	Planning General	Trains, planes and buses	£9.70	05/06/2026	47151
TFL TRAVEL CH	Regulatory Services	Planning General	Trains, planes and buses	£8.80	04/06/2026	47152
WARWICK DC PARKING	Policy	Core Strategy - South Warwickshire Local Plan	Car Parking Charges	£8.30	03/06/2026	47153
WARWICK DC PARKING	Policy	Core Strategy - South Warwickshire Local Plan	Car Parking Charges	£2.70	03/06/2026	47154
THE KEYBOARD COMPANY U	Council Tax	Council Tax	Computer Hardware Expenses	£87.99	05/06/2026	47155
THE KEYBOARD COMPANY U	Regulatory Services	Planning General	Computer Hardware Expenses	£58.59	05/06/2026	47155
TRAINLINE	Elections	Elections General	Conferences/Courses/Seminars	£104.89	02/06/2026	47156
TRAINLINE	Elections	Elections General	Conferences/Courses/Seminars	£35.19	02/06/2026	47157
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£170.69	04/06/2026	47158
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£40.11	05/06/2026	47159
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£39.83	05/06/2026	47160
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£21.00	05/06/2026	47161
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£23.55	04/06/2026	47162
ALCESTER LOCKS	Building Services	Elizabeth House	Repair and Maintenance	£76.36	04/06/2026	47163
B & Q 1141	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£13.93	03/06/2026	47164
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£304.92	03/06/2026	47165
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£86.20	03/06/2026	47166
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£399.97	02/06/2026	47167
JEWSON LIMITED	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£11.59	01/06/2026	47168
SCREWFIX DIR LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£67.96	01/06/2026	47169
AMAZON N35KL05F4	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£17.52	05/06/2026	47170
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£29.66	05/06/2026	47171
ALDI 85 772	Building Services	Elizabeth House	Equipment General	£19.98	04/06/2026	47172
SCREWFIX DIR LTD	Building Services	Elizabeth House	Equipment General	£31.96	04/06/2026	47173
AMAZON UK N38EC6CS4	Building Services	Elizabeth House	Refreshments Expenses	£139.99	02/06/2026	47174
AMAZON NQ0CD3RW4	Building Services	Elizabeth House	Refreshments Expenses	£39.95	02/06/2026	47175
AMAZON UK NQ79G8J64	Building Services	Elizabeth House	Refreshments Expenses	-£139.99	01/06/2026	47176
SHELL STRATFORD	Refuse Collection	General Operation	Materials General	£68.01	02/06/2026	47177
TESCO STORES 3212	Environmental Health	Env. Health Expenses	Office Stationery	£2.45	04/06/2026	47178
TESCO STORES 3212	Off-Street Parking	Car Parks Expenses	Misc. Employee Costs	£15.00	05/06/2026	47179
QUADIENT UK LTD	Information Technology	Design & Cartographic Unit	Postages Expenses	£2,000.00	04/06/2026	47180
SCREWFIX DIR LTD	Building Services	Elizabeth House	Repair and Maintenance	£89.16	03/06/2026	47181
SECURITY INDUSTRY AUTH	C.C.T.V.	CCTV General Operation	Licence Fees	£204.00	01/06/2026	47182
AMZNMKTPLACE NL4DJ2TC4	Building Services	Health & Safety	Health & Safety Expenses	£20.30	09/06/2026	47183
WEARYOURLOGO	Housing	Private Sector Housing Team	Protective Clothing Expenses	£76.75	09/06/2026	47184
WEARYOURLOGO	Housing	Private Sector Housing Team	Postages Expenses	£8.34	09/06/2026	47184
TRAVELODG TRAVELODGE G	Housing	Homelessness	B&B charges	£786.34	10/06/2026	47185
ASSOCIATION FOR PUBLIC	Front Office & Trans Team	Front Office & Trans Team	Training	£357.60	08/06/2026	47186
FIND A WILL	Council Tax	Council Tax	Other office expenses	£16.00	12/06/2026	47187
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	-£178.59	12/06/2026	47188
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	-£732.38	11/06/2026	47189
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£286.88	11/06/2026	47189
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£178.59	11/06/2026	47190
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£228.59	11/06/2026	47191
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£732.38	09/06/2026	47192
CHILTERN RAILWAYS	Environmental Health	Env. Health Expenses	Trains, planes and buses	£13.00	09/06/2026	47193
APCOA	Environmental Health	Env. Health Expenses	Car Parking Charges	£9.80	09/06/2026	47194
CLR CIEH.ORG	Environmental Health	Env. Health Expenses	Professional Subs.- Employees	£271.00	09/06/2026	47195
SP HELPING HAND ENVIRO	Street Cleansing & Furniture	Street Cleansing General Exps	Equipment General	£225.00	10/06/2026	47196
SP HELPING HAND ENVIRO	Street Cleansing & Furniture	Street Cleansing General Exps	Equipment General	£252.00	09/06/2026	47197
TRAVELODG TRAVELODGE G	Housing	Homelessness	B&B charges	£100.99	11/06/2026	47198
AMZNMKTPLACE NL7QY1784	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£37.80	12/06/2026	47199
AMZNMKTPLACE NL7QY1784	Property plant and equipment	Hardware Replacement Programme	Acquisition Computer Hardware	£89.90	12/06/2026	47199
MICROSOFT-G163219135	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£112.57	09/06/2026	47200
MICROSOFT-G163219135	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£68.57	09/06/2026	47200
AMZNMKTPLACE N33Z45Y04	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£89.90	08/06/2026	47201
AMZNMKTPLACE N33Z45Y04	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£37.80	08/06/2026	47201
WWW.BALLICOM.CO.UK	Regulatory Services	Planning Support	Computer Hardware Expenses	£280.50	08/06/2026	47202
WWW.BALLICOM.CO.UK	Front Office & Trans Team	Front Office & Trans Team	Computer Hardware Expenses	£81.60	08/06/2026	47202
WWW.BALLICOM.CO.UK	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£46.19	08/06/2026	47202
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£182.88	10/06/2026	47203
REDACTIVE MEDIA GROUP	Regulatory Services	Planning General	Recruitment	£1,494.00	09/06/2026	47204
HAYMARKET E-COMMERCE	Regulatory Services	Planning General	Recruitment	£1,794.00	09/06/2026	47205
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£46.80	12/06/2026	47206
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£37.63	12/06/2026	47207
AMAZON NL24187D4	Building Services	Elizabeth House	Uniform & Laundry	£31.98	12/06/2026	47208
AMAZON NL2P10394	Building Services	Elizabeth House	Materials General	£14.98	09/06/2026	47209
TOOLSTATION UK	Regulatory Services	Enforcement Team	Health & Safety	£38.99	12/06/2026	47210
TOOLSTATION UK	Regulatory Services	Enforcement Team	Health & Safety	£7.99	12/06/2026	47210
TOOLSTATION UK	Regulatory Services	Enforcement Team	Health & Safety	£3.99	12/06/2026	47210
WWW.LOCAL.GOV.UK	Corp Mgt Chief Exec	LGA Conferences	Conferences/Courses/Seminars	£384.00	11/06/2026	47211
WWW.LOCAL.GOV.UK	Corp Mgt Chief Exec	LGA Conferences	Conferences/Courses/Seminars	£384.00	11/06/2026	47211
QUADIENT UK LTD	Information Technology	Design & Cartographic Unit	Postages Expenses	£2,000.00	11/06/2026	47212
AMZNMKTPLACE NL2QA08Q4	Inventories	General Stationery Stocks	Stores Purchases	£46.60	11/06/2026	47213
AMZNMKTPLACE NL8DX5PQ4	Inventories	General Stationery Stocks	Stores Purchases	£92.60	10/06/2026	47214
AMZNMKTPLACE NL1NU5VS4	Inventories	General Stationery Stocks	Stores Purchases	£21.44	10/06/2026	47215
WWW.OFCOM.ORG.UK	C.C.T.V.	CCTV General Operation	Licence Fees	£50.00	12/06/2026	47216
AMZNMKTPLACE NR0HR64Q4	Crime Reduction	Rural Crime	Health & Safety	£12.85	15/06/2026	47217
AMZNMKTPLACE NR0HR64Q4	Crime Reduction	Rural Crime	Health & Safety	£5.61	15/06/2026	47217
AMZNMKTPLACE NR0HR64Q4	Crime Reduction	Rural Crime	Equipment General	£0.37	15/06/2026	47217
BKG HOTEL AT BOOKING.C	Corp Mgt Chief Exec	Deputy Chief Executive	Accommodation	£109.20	15/06/2026	47218
ILIFFE MEDIA SUBS	Corporate Communications	Corp. Communications	Books & Publications	£54.89	17/06/2026	47219

AMZNMKTPLACE NR1TT73S4	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning Materials Direct Purchase	£6.94	15/06/2026	47220
AMZNMKTPLACE NL2CA0IZ4	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning Materials Direct Purchase	£9.98	15/06/2026	47221
AMZNMKTPLACE NR3OB4TR4	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£29.49	15/06/2026	47222
AMZNMKTPLACE NR9YS8T34	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning Materials Direct Purchase	£11.39	15/06/2026	47223
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	-£228.59	15/06/2026	47224
CHILTERN RAILWAYS	Environmental Health	Env. Health Expenses	Trains, planes and buses	£13.00	18/06/2026	47225
APCOA	Environmental Health	Env. Health Expenses	Car Parking Charges	£9.80	18/06/2026	47226
AMZNMKTPLACE UL3ZK0HU5	Property plant and equipment	Hardware Replacement Programme	Acquisition Computer Hardware	£89.90	19/06/2026	47227
AMZNMKTPLACE UL3ZK0HU5	Information Technology	ICT - Shared Services	Computer Consumeables/Supplies	£7.50	19/06/2026	47227
AMZNMKTPLACE OV9ZP5OC5	Council Tax	Council Tax	Computer Consumeables/Supplies	£16.99	19/06/2026	47228
AMZNMKTPLACE OV9ZP5OC5	National Non-Domestic Rate	NNDR Admin.	Computer Consumeables/Supplies	£16.99	19/06/2026	47228
AMZNMKTPLACE OV9ZP5OC5	Property plant and equipment	Hardware Replacement Programme	Acquisition Computer Hardware	£89.90	19/06/2026	47228
IONOS CLOUD LTD	Investment Properties	Venture House, Stratford-upon-Avon (New)	Computer Software, Licensing & Maintenan	£3.45	17/06/2026	47229
IONOS CLOUD LTD	Community Leadership	Shakespeare`s Birthday Grant	Computer Software, Licensing & Maintenan	£3.45	17/06/2026	47229
IONOS CLOUD LTD	Corp Mgt Chief Exec	Head of Paid Service	Computer Software, Licensing & Maintenan	£3.45	17/06/2026	47229
IONOS CLOUD LTD	Policy	Core Strategy - South Warwickshire Local Plan	Computer Software, Licensing & Maintenan	£3.45	17/06/2026	47229
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£45.60	17/06/2026	47229
WWW.CIPD.ORG	HR and Training	Human Resources	Training	£120.00	18/06/2026	47230
BIRMINGHAM NS T/O	HR and Training	Human Resources	Employee Subsistence Expenses	£10.10	16/06/2026	47231
REDDITCH STN SST	HR and Training	Human Resources	Employee Subsistence Expenses	£9.90	16/06/2026	47232
SABA PARK SERVICES UK	HR and Training	Human Resources	Employee Subsistence Expenses	£5.90	16/06/2026	47233
MOL Q PARK LIMITED	Corp Mgt Chief Exec	PA Unit	Car Parking Charges	£10.69	17/06/2026	47234
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£170.69	16/06/2026	47235
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£47.65	19/06/2026	47236
SCREWFIX DIR LTD	Building Services	Elizabeth House	Repair and Maintenance	£277.98	15/06/2026	47237
AMAZON II3II6MR5	Building Services	Elizabeth House	Equipment General	£6.99	19/06/2026	47238
AMAZON 1U53Y8F55	Building Services	Elizabeth House	Refreshments Expenses	£129.66	19/06/2026	47239
AMAZON 385VD3SG5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£12.15	18/06/2026	47240
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Equipment General	£14.99	18/06/2026	47241
AMAZON BA93Q0HV5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£107.60	18/06/2026	47242
AMAZON UK ZV2DN66X5	Building Services	Elizabeth House	Refreshments Expenses	£156.79	18/06/2026	47243
AMAZON RC1UL0AE5	Building Services	Elizabeth House	Office Stationery	£19.99	18/06/2026	47244
AMAZON MN0A52Y85	Building Services	Elizabeth House	Refreshments Expenses	£195.12	17/06/2026	47245
AMAZON NR7W13PP4	Building Services	Elizabeth House	Refreshments Expenses	£52.44	16/06/2026	47246
AMAZON NR4CN70B4	Building Services	Elizabeth House	Refreshments Expenses	£34.80	16/06/2026	47247
AMAZON NR79783A4	Building Services	Elizabeth House	Refreshments Expenses	£65.92	15/06/2026	47248
AMAZON NR1CD93D4	Building Services	Elizabeth House	Refreshments Expenses	£55.92	15/06/2026	47249
WWW.FARM-SIGNS.CO.UK	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Signage	£61.44	17/06/2026	47250
SHELL A429	Environmental Health	Dog Warden Service	Fuel & Oil	£66.76	15/06/2026	47251
PERSONNEL CHECKS	Corp Mgt Chief Exec	PA Unit	Criminal Records Bureau Checks	£38.12	18/06/2026	47252
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Checks	£66.12	18/06/2026	47253
PERSONNEL CHECKS	Front Office & Trans Team	Front Office & Trans Team	Criminal Records Bureau Checks	£38.12	18/06/2026	47254
MORR STRATFORD	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£115.01	18/06/2026	47255
SCREWFIX DIR LTD	Building Services	Elizabeth House	Repair and Maintenance	£86.90	17/06/2026	47256
WWW.CEF.CO.UK	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£928.06	16/06/2026	47257
TFL TRAVEL CH	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£3.60	25/06/2026	47258
PRET A MANGER	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£10.49	25/06/2026	47259
TFL TRAVEL CH	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£3.10	24/06/2026	47260
APCOA PARKING UK	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£16.90	24/06/2026	47261
GREEN VALLEY	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£6.90	24/06/2026	47262
TRAINLINE	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£40.82	24/06/2026	47263
CANVA I04919-33097159	Corporate Communications	District Promotion	Marketing/ Advertising	£27.00	22/06/2026	47264
CIPD MEMBERSHIP FEE	HR and Training	Human Resources	Professional Subs.- Employees	£231.00	22/06/2026	47265
ACAS	HR and Training	Human Resources	Training	£340.00	22/06/2026	47266
WWW.LOCAL.GOV.UK	HR and Training	Human Resources	Training	£324.00	22/06/2026	47267
CROSSCOUNTRY TRAINS	Regulatory Services	Planning General	Trains, planes and buses	£40.40	24/06/2026	47268
WHAT3WORDSAPI-STANDARD	Refuse Collection	General Operation	Computer Software, Licensing & Maintenan	£42.00	24/06/2026	47269
GITHUB, INC.	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£89.19	22/06/2026	47270
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£316.99	24/06/2026	47271
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£12.57	25/06/2026	47272
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£36.94	22/06/2026	47273
HUMANITIX TICKETS-HO	Housing	Housing Advice	Training	£515.44	25/06/2026	47274
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Materials General	£51.96	25/06/2026	47275
AMAZON 5U67E6MC5	Building Services	Elizabeth House	Materials General	£9.99	24/06/2026	47276
AMAZON SQ4Q81EX5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£8.99	23/06/2026	47277
AC FIRST AID	HR and Training	Human Resources	Training	£35.00	26/06/2026	47278
SQ SOLUTIONS SQUARED	Environmental Health	Env. Health Expenses	Equipment General	£30.00	24/06/2026	47279
PERSONNEL CHECKS	Front Office & Trans Team	Front Office & Trans Team	Criminal Records Bureau Checks	£66.12	22/06/2026	47280
AMZNMKTPLACE PC71A4985	Inventories	General Stationery Stocks	Stores Purchases	£35.92	26/06/2026	47281
AMZNMKTPLACE 2X62R19W5	Inventories	General Stationery Stocks	Stores Purchases	£91.88	25/06/2026	47282
CHEMASSIST	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£216.00	25/06/2026	47283
SCREWFIX DIR LTD	Refuse Collection	General Operation	Repair and Maintenance	£32.17	23/06/2026	47284
MOL CEILING TILES UK	Building Services	Elizabeth House	Repair and Maintenance	£381.86	23/06/2026	47285
SAFELINCS SAFELINCS -	HR and Training	General Training	Equipment General	£35.04	26/06/2026	47286
APCOA	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£5.50	03/07/2026	47287
TFL TRAVEL CH	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£6.20	03/07/2026	47288
HOTEL INDIGO STRATFOR	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£8.40	01/07/2026	47289
FACEBK AFY4HUD8C2	Social Inclusion	Screening Programme (24084)	Marketing/ Advertising	£34.93	01/07/2026	47290
TRAINLINE	Housing	Private Sector Housing Team	Trains, planes and buses	£70.09	29/06/2026	47291
PMD DATA SOLUTIONS	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£583.80	03/07/2026	47292
AMZNMKTPLACE N40J00UV5	Property plant and equipment	Hardware Replacement Programme	Acquisition Computer Hardware	£89.90	03/07/2026	47293
THE KEYBOARD COMPANY U	Regulatory Services	Planning General	Computer Hardware Expenses	£64.58	29/06/2026	47294
CIPD MEMBERSHIP FEE	HR and Training	Human Resources	Professional Subs.- Employees	£231.00	02/07/2026	47295
TRAINLINE	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£135.50	03/07/2026	47296
TRAINLINE	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£120.19	01/07/2026	47297
TRADEPRINT DISTRIBUTIO	Off-Street Parking	Fishermans Car Park	External Print & Design Work	£22.95	03/07/2026	47298
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£256.03	01/07/2026	47299
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£50.51	03/07/2026	47300
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£11.16	02/07/2026	47301
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£39.99	02/07/2026	47302
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£5.37	02/07/2026	47302
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£34.39	02/07/2026	47303
FURNITURE@WORK LTD	Building Services	Elizabeth House	Fixtures and fittings	£978.00	02/07/2026	47304
AMZNMKTPLACE K51QK3EQ5	Building Services	Elizabeth House	Equipment General	£29.99	02/07/2026	47305
AMAZON UK OK10O6AG5	Building Services	Elizabeth House	Equipment General	£71.96	01/07/2026	47306
AMAZON J90SM8YO5	Building Services	Elizabeth House	Equipment General	£409.99	29/06/2026	47307

PERSONNEL CHECKS	C.C.T.V.	CCTV General Operation	Criminal Records Bureau Check - Employee	£78.00	29/06/2026	47308
S&K CAR PARK MANAGEMEN	Housing	Private Sector Housing Team	Car Parking Charges	£33.00	03/07/2026	47309
CIPD MEMBERSHIP FEE	Corporate Budget	Strat Review - Special Projects Officer	Subscriptions	£199.00	01/07/2026	47310
INFOGRAM.COM	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Computer Software, Licensing & Maintenan	£747.82	03/07/2026	47311
AMZNMKTPLACE ME6VW38N5	Inventories	General Stationery Stocks	Stores Purchases	£19.37	01/07/2026	47312
WWW.STAMPSDIRECT.CO.UK	Inventories	General Stationery Stocks	Stores Purchases	£45.96	30/06/2026	47313
AMZNBUSINESS NN3TJ7Z85	Inventories	General Stationery Stocks	Stores Purchases	£9.70	30/06/2026	47314
ALCESTER LOCKS	Investment Properties	19 Sheep Street, Stratford-upon-Avon	Repair and Maintenance	£24.89	01/07/2026	47315
TRAINLINE	Housing	Homelessness	Trains, planes and buses	£111.62	30/06/2026	47316
OXFORD BUS COMPANY	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£2.80	10/07/2026	47317
COTE BOURNEMOUTH	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£26.02	09/07/2026	47318
SSP UK LTD	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£8.20	07/07/2026	47319
WWW.HOTLINE.CO.UK	Social Inclusion	Social Inclusion	Marketing/ Advertising	£939.54	10/07/2026	47320
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	VIC Shop purchases for resale	£210.05	09/07/2026	47321
B&M 542 - STRATFORD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£6.00	07/07/2026	47322
B&M 542 - STRATFORD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£14.00	07/07/2026	47322
B&M 542 - STRATFORD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£18.00	07/07/2026	47322
SP MYSTERYGUIDES	Local Economy/Tourism	Stratford Visitor Information Centre VIC	VIC Shop purchases for resale	£499.75	07/07/2026	47323
ONBUY LTD	HR and Training	Human Resources	Stationery Expenses	£161.32	06/07/2026	47324
BOURNEMOUTH INTERNATIO	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£23.50	09/07/2026	47325
WWW.BALLICOM.CO.UK	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£462.84	10/07/2026	47326
MICROSOFT-G169396672	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£110.46	09/07/2026	47327
MICROSOFT-G169396672	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£66.74	09/07/2026	47327
THE CASE SHOP	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£174.72	06/07/2026	47328
AMZNMKTPLACE FJ88255R5	Property plant and equipment	Hardware Replacement Programme	Acquisition Computer Hardware	£170.81	06/07/2026	47329
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£432.48	08/07/2026	47330
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£316.99	08/07/2026	47331
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£47.68	10/07/2026	47332
ALCESTER LOCKS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£38.94	10/07/2026	47333
SCREWFIX DIRECT	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£61.24	10/07/2026	47334
AMZNMKTPLACE VP3X381A5	Building Services	Elizabeth House	Equipment General	£219.95	09/07/2026	47335
AMZNMKTPLACE TN7XW4JW5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£23.78	08/07/2026	47336
SUMMIT (GB) LTD	Building Services	Elizabeth House	Uniform & Laundry	£130.27	08/07/2026	47337
AMAZON TZ6Q27TF5	Building Services	Elizabeth House	Equipment General	£29.99	08/07/2026	47338
AMAZON 0J87G9JW5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£104.80	08/07/2026	47339
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£6.69	06/07/2026	47340
TOOLSTATION UK	Parks Playfields & Open Spaces	Grounds Maint. - General Admin	Materials General	£6.78	09/07/2026	47341
SHELL STRATFORD	Environmental Health	Dog Warden Service	Fuel & Oil	£76.53	06/07/2026	47342
AMZNMKTPLACE MW9VG2H25	Inventories	General Stationery Stocks	Stores Purchases	£7.22	07/07/2026	47343
ARGOS LTD	C.C.T.V.	CCTV General Operation	Cleaning Materials Direct Purchase	£99.99	08/07/2026	47344
WWW.OFCOM.ORG.UK	C.C.T.V.	CCTV General Operation	Licence Fees	-£50.00	06/07/2026	47345
RINGGO PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£4.55	15/07/2026	47346
INVENTORYHIVE.CO.UK	Housing	Private Sector Housing Team	IT Equipment	£360.00	13/07/2026	47347
RINGGO PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£6.10	15/07/2026	47348
COVENTRY CAR PARKS	Council Tax	Council Tax	Car Parking Charges	£4.80	16/07/2026	47349
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£287.96	17/07/2026	47350
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£529.08	13/07/2026	47351
ROBERT DYAS STRATFORD	Environmental Health	Env. Health Expenses	Equipment General	£16.99	16/07/2026	47352
CLR CIEH.ORG	Environmental Health	Env. Health Expenses	Training	£185.00	15/07/2026	47353
WARWICK DC PARKING	Policy	Core Strategy - South Warwickshire Local Plan	Car Parking Charges	£8.30	16/07/2026	47354
WARWICK DC PARKING	Policy	Core Strategy - South Warwickshire Local Plan	Car Parking Charges	£8.30	15/07/2026	47355
SCREWFIX DIRECT	Regulatory Services	Planning General	Protective Clothing Expenses	£95.98	13/07/2026	47356
IONOS CLOUD LTD	Investment Properties	Venture House, Stratford-upon-Avon (New)	Computer Software, Licensing & Maintenan	£3.45	17/07/2026	47357
IONOS CLOUD LTD	Community Leadership	Shakespeare`s Birthday Grant	Computer Software, Licensing & Maintenan	£3.45	17/07/2026	47357
IONOS CLOUD LTD	Corp Mgt Chief Exec	Head of Paid Service	Computer Software, Licensing & Maintenan	£3.45	17/07/2026	47357
IONOS CLOUD LTD	Policy	Core Strategy - South Warwickshire Local Plan	Computer Software, Licensing & Maintenan	£3.45	17/07/2026	47357
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£27.60	17/07/2026	47357
AMZNMKTPLACE T82EM51C5	Information Technology	ICT - Shared Services	Computer Consumeables/Supplies	£22.92	17/07/2026	47358
AMZNMKTPLACE T82EM51C5	Housing	Homelessness	Computer Consumeables/Supplies	£25.49	17/07/2026	47358
AMZNMKTPLACE T82EM51C5	Information Technology	ICT - Shared Services	Computer Consumeables/Supplies	£22.67	17/07/2026	47358
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£195.07	16/07/2026	47359
ENROL - BAGR	Information Technology	Design & Cartographic Unit	Training	£805.50	15/07/2026	47360
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£58.45	17/07/2026	47361
ALCESTER LOCKS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£280.14	16/07/2026	47362
ALCESTER LOCKS	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£221.33	16/07/2026	47363
AMAZON.CO.UK 6X07C4465	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£21.90	17/07/2026	47364
AMAZON UK VL7E96RJ5	Building Services	Elizabeth House	Refreshments Expenses	£55.50	17/07/2026	47365
AMAZON.CO.UK JH8CQ37V5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£48.92	15/07/2026	47366
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Equipment General	£28.98	15/07/2026	47367
AMZNMKTPLACE C67T636B5	Building Services	Elizabeth House	Equipment General	£49.99	15/07/2026	47368
AMAZON UK G187A9BU5	Building Services	Elizabeth House	Equipment General	£119.94	15/07/2026	47369
AMAZON YN6GP21X5	Building Services	Elizabeth House	Materials General	£12.35	14/07/2026	47370
AMAZON.CO.UK K589E13J5	Building Services	Elizabeth House	Refreshments Expenses	£35.94	14/07/2026	47371
AMAZON UK ZF56A70N5	Building Services	Elizabeth House	Refreshments Expenses	£50.10	14/07/2026	47372
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£7.78	13/07/2026	47373
TESCO PFS 3878	Refuse Collection	General Operation	Fuel & Oil	£62.96	14/07/2026	47374
CHILD POVERTY ACTION G	Council Tax	Council Tax	Books & Publications	£171.99	15/07/2026	47375
AMZNBUSINESS KQ61J1X55	Inventories	General Stationery Stocks	Stores Purchases	£29.95	16/07/2026	47376
OFFICESTATIONERY.CO.UK	Information Technology	Design & Cartographic Unit	Postages Expenses	£359.21	16/07/2026	47377
AMZNBUSINESS 1M8A54TT5	Inventories	General Stationery Stocks	Stores Purchases	£23.70	16/07/2026	47378
CIPD MEMBERSHIP FEE	HR and Training	Human Resources	Professional Subs.- Employees	£231.00	13/07/2026	47379
TRAINLINE	Housing	Homelessness	Trains, planes and buses	£24.78	16/07/2026	47380
CHARTERED ASSOCIATION	Corp Mgt Chief Exec	Misc.Subscriptions	Professional Subs.- Employees	£375.00	17/07/2026	47381
CHARTERED ASSOCIATION	Corp Mgt Chief Exec	Misc.Subscriptions	Professional Subs.- Employees	£255.00	17/07/2026	47382
CHARTERED ASSOCIATION	Corp Mgt Chief Exec	Misc.Subscriptions	Professional Subs.- Employees	£375.00	17/07/2026	47383
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£544.31	24/07/2026	47384
COOMBE ABBEY HOTEL	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£12.00	24/07/2026	47385
SP START SAFETY UK	Miscellaneous Properties	Markets and Projects Officer	Signage	£123.19	22/07/2026	47386
COOMBE ABBEY HOTEL	Corporate Communications	Corp. Communications	Car Parking Charges	£6.00	24/07/2026	47387
CANVA I04949-21846154	Corporate Communications	District Promotion	Marketing/ Advertising	£27.00	22/07/2026	47388
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£69.99	21/07/2026	47389
COOMBE ABBEY HOTEL	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£6.00	24/07/2026	47390
WARWICK DC PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£5.40	20/07/2026	47391
TRAVELODG TRAVELODGE G	Housing	Homelessness	B&B charges	£101.99	22/07/2026	47392
TRAVELODG TRAVELODGE G	Housing	Homelessness	B&B charges	£119.99	22/07/2026	47393
WHAT3WORDSAPI-STANDARD	Refuse Collection	General Operation	Computer Software, Licensing & Maintenan	£42.00	24/07/2026	47394

GITHUB, INC.	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£87.52	22/07/2026	47395
COOMBE ABBEY HOTEL	HR and Training	Human Resources	Employee Subsistence Expenses	£6.00	24/07/2026	47396
STRATFORD HERALD.COM	Front Office & Trans Team	Front Office & Trans Team	Recruitment	£805.92	22/07/2026	47397
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£219.46	22/07/2026	47398
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£29.04	20/07/2026	47399
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£11.00	20/07/2026	47400
MORRISONS STRATFORD -	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£43.55	23/07/2026	47401
THOMSON REUTERS UK LTD	Building Services	Elizabeth House	Computer Software, Licensing & Maintenan	£120.00	20/07/2026	47402
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£66.12	23/07/2026	47403
B & Q 1141	Environmental Health	Env. Health Expenses	Equipment General	£108.00	23/07/2026	47404
SCREWFIX DIR LTD	Environmental Health	Env. Health Expenses	Equipment General	£18.97	23/07/2026	47405
WWW.COOMBEABBEY.CO	Resources	Accountancy Division	Car Parking Charges	£6.00	24/07/2026	47406
CHILD POVERTY ACTION G	Council Tax	Council Tax	Books & Publications	£293.49	22/07/2026	47407
AMZNBUSINESS 2H9692OH5	Inventories	General Stationery Stocks	Stores Purchases	£51.23	21/07/2026	47408
CHARTERED ASSOCIATION	Corp Mgt Chief Exec	Misc.Subscriptions	Professional Subs.- Employees	£410.00	22/07/2026	47409
PREMIER INN	Housing	Homelessness	Accommodation	£174.00	27/07/2026	47410
SCREWFIX DIRECT	Leisure Centres	Play Areas (Maint.)	Equipment General	£87.47	28/07/2026	47411
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£591.81	27/07/2026	47412
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£66.12	30/07/2026	47413
PERSONNEL CHECKS	Crime Reduction	Anti-Social Behaviour Officer	Criminal Records Bureau Check - Employee	£38.12	30/07/2026	47414
FIND A WILL	Council Tax	Council Tax	Other office expenses	£16.00	28/07/2026	47415
SP STICKERSHOP.CO.UK	Refuse Collection	General Operation	Fixtures and fittings	£143.00	29/07/2026	47416
AMZNMKTPLACE 1I0IL1E55	Building Services	Building Services(Premises & Security)	Computer Hardware Expenses	£17.59	31/07/2026	47417
AMZNMKTPLACE 1I0IL1E55	Building Services	Building Services(Premises & Security)	Computer Hardware Expenses	£9.98	31/07/2026	47417
AMZNMKTPLACE 1I0IL1E55	Information Technology	ICT - Shared Services	Computer Consumeables/Supplies	£22.03	31/07/2026	47417
LSOFT TECHNOLOGIES INC	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£11.55	31/07/2026	47418
LSOFT TECHNOLOGIES INC	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£11.55	31/07/2026	47419
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£316.99	29/07/2026	47420
HALFORDS 0546	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£19.99	31/07/2026	47421
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£34.95	29/07/2026	47422
AMAZON NY8YA6YU5	Building Services	Elizabeth House	Equipment General	£29.99	31/07/2026	47423
AMAZON.CO.UK ER8OH83W5	Building Services	Elizabeth House	Materials General	£23.94	31/07/2026	47424
SUMMIT (GB) LTD	Building Services	Elizabeth House	Uniform & Laundry	£132.25	30/07/2026	47425
AMAZON UK UQ93G3JT5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£12.00	30/07/2026	47426
AMAZON WF0J189J5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£107.12	30/07/2026	47427
SCREWFIX DIRECT	Building Services	Elizabeth House	Uniform & Laundry	£83.99	29/07/2026	47428
STRATFORD REGISTRATION	Environmental Health	Env. Health Expenses	Burial of Dead	£12.50	28/07/2026	47429
QUADIENT UK LTD	Information Technology	Design & Cartographic Unit	Postages Expenses	£2,000.00	29/07/2026	47430
TILLROLLSLIMITED	Property plant and equipment	Visitor Information Centre, Stratford-upon-Avon	Stores Purchases	£27.30	29/07/2026	47431
AMZNMKTPLACE 4P3CX7OW5	Inventories	General Stationery Stocks	Stores Purchases	£18.04	28/07/2026	47432
COLLECT SAME DAY COURI	Building Services	Elizabeth House	Other Hired Services	£321.42	28/07/2026	47433
HOTEL INDIGO STRATFOR	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£8.40	05/08/2026	47434
AMAZON 9W8XW2I55	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£6.48	06/08/2026	47435
WARWICK DC PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£8.30	03/08/2026	47436
TESCO STORES 3212	Housing	Homelessness	Accommodation	£32.00	04/08/2026	47437
TESCO STORES 3212	Housing	Homelessness	Accommodation	£53.98	04/08/2026	47438
AMZNMKTPLACE GV8294VH5	Environmental Health	Env. Health Expenses	Protective Clothing Expenses	£11.91	07/08/2026	47439
HARTWELL AND CO TIMBE	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£82.92	06/08/2026	47440
SCREWFIX DIRECT	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Furniture and Equipment	£449.94	05/08/2026	47441
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Repair and Maintenance	£17.97	05/08/2026	47442
AMAZON WL4YT6NJ5	Building Services	Elizabeth House	Repair and Maintenance	£9.99	04/08/2026	47443
SCREWFIX DIRECT	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£94.47	03/08/2026	47444
AMZNMKTPLACE CV8OZ9H65	Regulatory Services	Planning Support	Furniture and Equipment	£169.99	04/08/2026	47445
AMAZON I00084Y45	Regulatory Services	Planning Support	Equipment General	£413.94	03/08/2026	47446
SHAPE POSTURE SEAT	Regulatory Services	Planning Support	Furniture and Equipment	£628.80	03/08/2026	47447
SHELL STRATFORD	Refuse Collection	General Operation	Fuel & Oil	£72.00	05/08/2026	47448
AMZNMKTPLACE DX8IG42Y5	Property plant and equipment	Hardware Replacement Programme	Acquisition Computer Hardware	£42.70	07/08/2026	47449
AMZNMKTPLACE DX8IG42Y5	Monitoring Officer	Information Governance	Computer Hardware Expenses	£10.00	07/08/2026	47449
AMZNMKTPLACE DX8IG42Y5	Information Technology	Design & Cartographic Unit	Computer Hardware Expenses	£19.99	07/08/2026	47449
AMZNMKTPLACE DX8IG42Y5	Regulatory Services	Planning General	Computer Hardware Expenses	£27.99	07/08/2026	47449
BOSE LIMITED	Regulatory Services	Planning General	Computer Hardware Expenses	£299.95	06/08/2026	47450
MARKS&SPENCER PLC	Elections	Elections General	Election Staffing Costs	£8.40	07/08/2026	47451
CREATIVEPRO NETWORK IN	Information Technology	Design & Cartographic Unit	Subscriptions	£59.85	05/08/2026	47452
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£341.38	05/08/2026	47453
TIPPERS (SOUTHAM)	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£10.98	07/08/2026	47454
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£85.19	07/08/2026	47455
STRATFORD GLASS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£8.73	05/08/2026	47456
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£34.58	05/08/2026	47457
AMAZON V81QX4UG5	Building Services	Elizabeth House	Equipment General	£8.99	07/08/2026	47458
AMAZON OO08W5GM5	Building Services	Elizabeth House	Uniform & Laundry	£39.99	06/08/2026	47459
AMAZON YV07M20Z5	Building Services	Elizabeth House	Refreshments Expenses	£199.75	05/08/2026	47460
AMAZON EG0P964Z5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£53.16	04/08/2026	47461
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Uniform & Laundry	£20.97	03/08/2026	47462
STRATFORD REGISTRATION	Environmental Health	Env. Health Expenses	Burial of Dead	£12.50	04/08/2026	47463
SHELL STRATFORD	Environmental Health	Dog Warden Service	Fuel & Oil	£80.95	03/08/2026	47464
CARTRIDGEPEOPLE.COM	C.C.T.V.	CCTV General Operation	Computer Consumeables/Supplies	£370.69	14/08/2026	47467
CARTRIDGEPEOPLE.COM	C.C.T.V.	CCTV General Operation	Computer Consumeables/Supplies	£5.99	14/08/2026	47467
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£38.12	13/08/2026	47468
AMZNMKTPLACE 1H7WE6HB5	Environmental Health	Env. Health Expenses	Equipment General	£183.92	10/08/2026	47469
SCREWFIX DIR LTD	Building Services	Elizabeth House	Repair and Maintenance	£15.98	11/08/2026	47470
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair and Maintenance	£340.93	11/08/2026	47471
ESTATES & MANAGEMENT L	Housing	Cost Centre Name	Accommodation	£17.98	11/08/2026	47472
TESCO STORES 4846	Refuse Collection	General Operation	Refreshments Expenses	£7.60	14/08/2026	47473
HTTPS://WARWICKSHIRE.N	Refuse Collection	General Operation	Cleansing Operations	-£35.00	13/08/2026	47474
HTTPS://WARWICKSHIRE.N	Refuse Collection	General Operation	Cleansing Operations	£60.00	13/08/2026	47475
HTTPS://WARWICKSHIRE.N	Refuse Collection	General Operation	Cleansing Operations	£35.00	11/08/2026	47476
POSTURITE LTD	Housing	Homelessness	Furniture and Equipment	£28.10	10/08/2026	47477
AMZNMKTPLACE BD8ZR9MQ5	Property plant and equipment	Hardware Replacement Programme	Acquisition Computer Hardware	£152.80	14/08/2026	47478
AMZNMKTPLACE BD8ZR9MQ5	Building Services	Building Services(Premises & Security)	Computer Hardware Expenses	£10.70	14/08/2026	47478
ADOBE ADOBE	Corp Mgt Chief Exec	PA Unit	Computer Software, Licensing & Maintenan	£98.88	12/08/2026	47479
ADOBE ADOBE	Monitoring Officer	Information Governance	Computer Software, Licensing & Maintenan	£98.88	12/08/2026	47479
ADOBE ADOBE	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£296.64	12/08/2026	47479
AMZNMKTPLACE	Information Technology	ICT - Shared Services	Computer Consumeables/Supplies	-£22.03	11/08/2026	47480
MICROSOFT#G176535937	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£70.12	10/08/2026	47481
MICROSOFT#G176535937	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£152.48	10/08/2026	47481
TRAINLINE	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£139.28	14/08/2026	47482

STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£316.99	12/08/2026	47483
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£56.03	14/08/2026	47484
BPS TIMBER CENTRE.	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£158.11	13/08/2026	47485
AMZNMKTPLACE V65P12715	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£24.30	14/08/2026	47486
AMAZON UK GB1QN9JH5	Building Services	Elizabeth House	Equipment General	£4.32	13/08/2026	47487
AMAZON UK F345B9IQ5	Building Services	Elizabeth House	Uniform & Laundry	£48.41	10/08/2026	47488
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£3.99	10/08/2026	47489
AMAZON ZR1A87RL5	Regulatory Services	Enforcement Team	Furniture and Equipment	£171.59	14/08/2026	47490
AMZNBUSINESS 6W52R22X5	Inventories	General Stationery Stocks	Stores Purchases	£29.06	13/08/2026	47491
AMZNMKTPLACE PW59G5K35	Inventories	General Stationery Stocks	Stores Purchases	£6.81	13/08/2026	47492
AMZNMKTPLACE PW5SD3NL5	Inventories	General Stationery Stocks	Stores Purchases	£11.16	13/08/2026	47493
AMZNMKTPLACE 4Z0FF8UO5	Inventories	General Stationery Stocks	Stores Purchases	£6.30	13/08/2026	47494
AMZNMKTPLACE 4W7MJ5R05	Inventories	General Stationery Stocks	Stores Purchases	£13.99	13/08/2026	47495
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£10.44	12/08/2026	47496
B&M - 10542	C.C.T.V.	CCTV General Operation	Cleaning Materials Direct Purchase	£35.48	12/08/2026	47497
AMZNMKTPLACE QN1U396A5	Crime Reduction	Rural Crime	Equipment General	£22.07	19/08/2026	47498
AMZNMKTPLACE QN1U396A5	Crime Reduction	Rural Crime	Equipment General	£6.61	19/08/2026	47498
AMAZON UK Q13PS9HT5	Corporate Communications	Corp. Communications	Equipment General	£56.00	17/08/2026	47499
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	VIC Shop purchases for resale	£150.98	20/08/2026	47500
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning Materials Direct Purchase	£30.16	20/08/2026	47500
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning Materials Direct Purchase	£42.19	20/08/2026	47500
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Cleaning Materials Direct Purchase	£22.19	20/08/2026	47500
WARWICK DC PARKING	Corp Mgt Chief Exec	Head of Paid Service	Car Parking Charges	£5.40	17/08/2026	47501
ARGOS	Environmental Health	Env. Health Expenses	Equipment General	£19.99	18/08/2026	47502
SPALDINGS LIMITED	Refuse Collection	General Operation	Cleansing Operations	£284.15	18/08/2026	47503
IONOS CLOUD LTD	Investment Properties	Venture House, Stratford-upon-Avon (New)	Computer Software, Licensing & Maintenan	£3.41	19/08/2026	47504
IONOS CLOUD LTD	Community Leadership	Shakespeare`s Birthday Grant	Computer Software, Licensing & Maintenan	£3.41	19/08/2026	47504
IONOS CLOUD LTD	Corp Mgt Chief Exec	Head of Paid Service	Computer Software, Licensing & Maintenan	£15.41	19/08/2026	47504
IONOS CLOUD LTD	Policy	Core Strategy - South Warwickshire Local Plan	Computer Software, Licensing & Maintenan	£3.41	19/08/2026	47504
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£27.18	19/08/2026	47504
AMZNMKTPLACE GB4721HO5	Property plant and equipment	Hardware Replacement Programme	Acquisition Computer Hardware	£38.20	17/08/2026	47505
AMZNMKTPLACE GB4721HO5	Front Office & Trans Team	Front Office & Trans Team	Computer Hardware Expenses	£14.99	17/08/2026	47505
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£425.57	20/08/2026	47506
STRATFORD HERALD.COM	Policy	Footpath Works	Advertising	£134.11	19/08/2026	47507
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£316.99	19/08/2026	47508
ROUTE1PRINT	Corp Mgt Chief Exec	Business Transformation Team	External Print & Design Work	£131.75	18/08/2026	47509
IHBC ENTERPRISES LTD	Regulatory Services	Planning General	Recruitment	£564.00	18/08/2026	47510
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£38.33	21/08/2026	47511
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£56.00	19/08/2026	47512
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£892.97	19/08/2026	47513
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£71.01	19/08/2026	47514
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£306.53	17/08/2026	47515
AMAZON UK 8F8YK1565	Building Services	Elizabeth House	Refreshments Expenses	£123.86	18/08/2026	47516
AMAZON V62YS8775	Building Services	Elizabeth House	Refreshments Expenses	£148.00	18/08/2026	47517
AMAZON UK F65CO4DR5	Building Services	Elizabeth House	Refreshments Expenses	£37.16	18/08/2026	47518
AMAZON 1I9QJ7SK5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£108.32	18/08/2026	47519
AMAZON VO3TA7NQ5	Building Services	Elizabeth House	Equipment General	£8.99	17/08/2026	47520
AMAZON TJ16B56E5	Building Services	Elizabeth House	Equipment General	£53.99	17/08/2026	47521
SCREWFIX DIRECT	Building Services	Elizabeth House	Uniform & Laundry	£65.98	17/08/2026	47522
SP WESTBASEDIRECT.COM	Building Services	Elizabeth House	Equipment General	£568.99	17/08/2026	47523
PERSONNEL CHECKS	Council Tax	Council Tax	Criminal Records Bureau Check - Employee	£38.12	20/08/2026	47524
THE MARKET RESEARCH	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Professional Subs.- Employees	£184.00	21/08/2026	47525
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£10.44	20/08/2026	47526
PRET A MANGER	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£4.00	27/08/2026	47528
APCOA	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£5.50	27/08/2026	47529
MUFFIN BREAK CRAWLEY	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£20.90	27/08/2026	47530
SUMUP DANNY MURPHY	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£8.00	27/08/2026	47531
GWR LON PADD TO	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£57.80	27/08/2026	47532
CANVA I04980-22999465	Corporate Communications	District Promotion	Marketing/ Advertising	£27.00	24/08/2026	47533
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£839.66	28/08/2026	47534
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	£380.91	27/08/2026	47535
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair and Maintenance	£2.49	28/08/2026	47536
SCREWFIX DIR LTD	Building Services	Health & Safety	Protective Clothing Expenses	£3.18	28/08/2026	47537
ROBERT DYAS STRATFORD	Refuse Collection	General Operation	Repair and Maintenance	£26.99	26/08/2026	47538
AMAZON UK RM6VD9OP5	Building Services	Elizabeth House	Repair and Maintenance	£39.98	26/08/2026	47539
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Repair and Maintenance	£12.99	25/08/2026	47540
SCREWFIX DIRECT	Building Services	Elizabeth House	Repair and Maintenance	£13.99	25/08/2026	47541
AMAZON I00084Y45	Regulatory Services	Planning General	Equipment General	-£379.00	24/08/2026	47542
HTTPS://WARWICKSHIRE.N	Street Cleansing & Furniture	Street Cleansing General Exps	Cleansing Operations	£120.00	26/08/2026	47543
TRAVELODG TRAVELODGE G	Housing	Homelessness	B&B charges	£667.57	27/08/2026	47544
GITHUB, INC.	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£86.20	24/08/2026	47545
WHAT3WORDSAPI-STANDARD	Refuse Collection	General Operation	Computer Software, Licensing & Maintenan	£42.00	24/08/2026	47546
STRATFORD HERALD.COM	Recreational Amenities	Rec Ground Properties	Advertising	£216.24	27/08/2026	47547
HAYMARKET E-COMMERCE	Regulatory Services	Planning General	Recruitment	£1,445.00	26/08/2026	47548
PLANNINGJOBS.COM LTD	Regulatory Services	Planning General	Recruitment	£478.80	26/08/2026	47549
REDACTIVE MEDIA GROUP	Regulatory Services	Planning General	Recruitment	£1,494.00	26/08/2026	47550
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£365.76	26/08/2026	47551
FONTAWESOME.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£90.74	24/08/2026	47552
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£42.96	28/08/2026	47553
AMAZON Y541O8X95	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£20.94	28/08/2026	47554
AMAZON UK 9Q8PF3NF5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£9.52	28/08/2026	47555
AMAZON 275RK91V5	Building Services	Elizabeth House	Equipment General	£34.16	27/08/2026	47556
AMAZON UK 863B54MN5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£15.98	26/08/2026	47557
AMAZON RW8545OI5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£17.92	26/08/2026	47558
AMZNMKTPLACE 937402RJ5	Building Services	Elizabeth House	Cleaning Materials Direct Purchase	£16.49	26/08/2026	47559
ESSO MARSH	Environmental Health	Dog Warden Service	Fuel & Oil	£66.65	26/08/2026	47560
WWW.RYMAN.CO.UK	Crime Reduction	Rural Crime	Equipment General	£67.99	27/08/2026	47561
WWW.RYMAN.CO.UK	Crime Reduction	Rural Crime	Equipment General	-£67.99	27/08/2026	47562
WWW.RYMAN.CO.UK	Crime Reduction	Rural Crime	Equipment General	£67.99	27/08/2026	47563
SCREWFIX DIRECT	Crime Reduction	Rural Crime	Equipment General	£195.40	26/08/2026	47564
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	-£10.44	28/08/2026	47565
QUADIENT UK LTD	Information Technology	Design & Cartographic Unit	Postages Expenses	£2,000.00	27/08/2026	47566
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£29.88	27/08/2026	47567
AMZNBUSINESS W92LG0FM5	Inventories	General Stationery Stocks	Stores Purchases	£35.98	27/08/2026	47568
AMZNMKTPLACE C677W1NZ5	Inventories	General Stationery Stocks	Stores Purchases	£119.88	27/08/2026	47569
AMZNBUSINESS 193BC9J95	Inventories	General Stationery Stocks	Stores Purchases	£17.42	25/08/2026	47570

TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	Accommodation	£480.95	31/08/2026	47571
ESCALLA LIMITED	Front Office & Trans Team	Front Office & Trans Team	Training	£1,422.00	31/08/2026	47574
TRAVELODG TRAVELODGE G	Housing	Homelessness	Accommodation	-£380.91	31/08/2026	47577
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Repair and Maintenance	£14.48	31/08/2026	47581
JEWSON LIMITED	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£39.89	31/08/2026	47585
PAYPAL REOLINKWSUS	Crime Reduction	Rural Crime	Equipment General	£984.94	31/08/2026	47590