

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
NORTON NP298540246	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£23.99	04/04/2024	43801
HOBBYCRAFT	SDC Infrastructure	Changing Places	Stationery Expenses	£6.50	04/04/2024	43802
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£294.53	04/04/2024	43803
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£19.98	03/04/2024	43804
THOMSON REUTERS UK LTD	Housing	Cost Centre Name	Legal Fees	£213.60	05/04/2024	43805
PERSONNEL CHECKS	Housing	Private Sector Housing Team	Criminal Records Bureau Check - Employee	£53.49	04/04/2024	43806
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£33.49	04/04/2024	43807
PERSONNEL CHECKS	Information Technology	ICT - Shared Services	Criminal Records Bureau Check - Employee	£33.49	04/04/2024	43808
PERSONNEL CHECKS	Regulatory Services	Planning General	Criminal Records Bureau Check - Employee	£53.49	04/04/2024	43809
PERSONNEL CHECKS	C.C.T.V.	CCTV General Operation	Criminal Records Bureau Check - Employee	£33.49	04/04/2024	43810
PERSONNEL CHECKS	Crime Reduction	Anti-Social Behaviour Officer	Criminal Records Bureau Check - Employee	£53.49	04/04/2024	43811
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£53.49	04/04/2024	43812
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£40.77	05/04/2024	43813
TESCO STORES 3212	Environmental Health	Dog Warden Service	Vehicle Repair & Maintenance	£4.00	03/04/2024	43814
STRATFORD ON AVON COUN	Off-Street Parking	Car Parks Expenses	Car Parking Charges	£0.30	05/04/2024	43815
STRATFORD ON AVON COUN	Off-Street Parking	Car Parks Expenses	Car Parking Charges	£0.30	05/04/2024	43816
BUILDING & PLUMB SUPP	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£30.75	04/04/2024	43817
HOMEBARGNS IOUWVHHRSC	Front Office & Trans Team	Front Office & Trans Team	Other office expenses	£46.43	05/04/2024	43818
HOMEBARGNS 89BCH2RDD7	Front Office & Trans Team	Front Office & Trans Team	Stationery Expenses	£52.42	05/04/2024	43819
WWW.BANNERUK.COM	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£38.88	04/04/2024	43820
WWW.BANNERUK.COM	Building Services	Building Services(Premises & Security)	Stationery Expenses	£19.06	04/04/2024	43820
AMAZON TP 01.04.2024	Building Services	Building Services(Premises & Security)	Other office expenses	£20.99	03/04/2024	43821
AMZNMKTPPLACE	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£70.68	02/04/2024	43822
AMAZON TP 01.04.2024	Building Services	Building Services(Premises & Security)	Cleaning Materials Direct Purchase	£3.88	02/04/2024	43823
SHELTER TRADING LTD	Housing	Homelessness	Training	£126.00	11/04/2024	43824
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	12/04/2024	43825
THE TOWNHOUSE	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£19.00	10/04/2024	43826
ESTATES & MANAGEMENT L	Housing	Cost Centre Name	Service Charge	£17.98	08/04/2024	43827
HAYMARKET MEDIA GROUP	Policy	Planning & Housing Policy	Conferences/Courses/Seminars	£354.00	11/04/2024	43828
TESCO STORES 3212	Housing	Homelessness	Mobile Phones	£57.98	08/04/2024	43829
TESCO STORES 3212	Housing	Homelessness	Mobile Phones	£28.99	08/04/2024	43830
MSFT E0400RILQJ	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£103.75	11/04/2024	43831
MSFT E0400RILQJ	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£650.48	11/04/2024	43831
POUNDLAND LTD - 1251	Off-Street Parking	Car Parks Expenses	Cleaning Materials Direct Purchase	£5.00	09/04/2024	43832
TRAVELOGD TRAVELODGE G	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£270.18	09/04/2024	43833
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£130.00	10/04/2024	43834
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£294.53	09/04/2024	43835
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£35.01	12/04/2024	43836
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£108.00	12/04/2024	43837
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£42.72	12/04/2024	43838
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£6.00	10/04/2024	43839
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£53.82	08/04/2024	43840
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£6.71	08/04/2024	43841
PERSONNEL CHECKS	Regulatory Services	Planning General	Criminal Records Bureau Check - Employee	£53.49	11/04/2024	43842
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£53.49	11/04/2024	43843
CONSULTATION INSTITUTE	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemen	Subscriptions	£900.00	11/04/2024	43844
SHELL BRIDGETOWN	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£9.38	12/04/2024	43845
B & Q 1141	Leisure Centres	Rec Ground Paddling Pool	Repair and Maintenance	£15.20	11/04/2024	43846
B & Q 1141	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£13.30	09/04/2024	43847
JEWSON LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£9.59	08/04/2024	43848
TOOLSTATION LIMITED	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£27.60	08/04/2024	43849
WWW.BANNERUK.COM	Members Services	Legal Shared Services	Office Stationery	£20.69	12/04/2024	43850
AMAZON.CO.UK	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£21.74	08/04/2024	43851
WWW.BANNERUK.COM	Information Technology	Design & Cartographic Unit	Office Stationery	£85.46	08/04/2024	43852
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£86.69	08/04/2024	43852
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£22.39	08/04/2024	43853
WWW.PLANNINGPORTAL.CO.	C.C.T.V.	CCTV General Operation	Other Hired Services	£648.00	08/04/2024	43854
TRAVELOGD TRAVELODGE G	Housing	Temporary Accommodation for Homeless	Misc Travel Expenses ntd SDC Staff	£50.01	19/04/2024	43855
SP PATROLSTORE	Housing	Private Sector Housing Team	Repair and Maintenance	£15.19	18/04/2024	43856
WEARYOURLOGO	Housing	Private Sector Housing Team	Protective Clothing Expenses	£32.26	15/04/2024	43857
PAYPAL BRENTWOODBO PU	Corp Mgt Chief Exec	Civic - Miscellaneous	Special Initiatives	£49.00	17/04/2024	43858
IONOS CLOUD LTD	Elections	Elections General	Computer Software, Licensing & Mainten	£4.43	19/04/2024	43859
IONOS CLOUD LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Mainten	£4.43	19/04/2024	43859
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£74.54	19/04/2024	43859
AMAZON 204-9910149-36	Front Office & Trans Team	Front Office & Trans Team	Computer Hardware Expenses	£10.73	15/04/2024	43860
AMAZON 204-9910149-36	Front Office & Trans Team	Front Office & Trans Team	Computer Hardware Expenses	£6.61	15/04/2024	43860
AMAZON 204-9910149-36	Front Office & Trans Team	Front Office & Trans Team	Computer Hardware Expenses	£3.59	15/04/2024	43860
AMAZON 204-9910149-36	Front Office & Trans Team	Front Office & Trans Team	Computer Hardware Expenses	£5.49	15/04/2024	43860
AMAZON 204-9910149-36	Front Office & Trans Team	Front Office & Trans Team	Computer Hardware Expenses	£54.36	15/04/2024	43860
YOURPARKINGSPACE	HR and Training	Human Resources	Car Parking Charges	£1.50	15/04/2024	43861
TESCO STORES 3212	Civil Contingencies Funding	Major Emergency Response	Refreshments Expenses	£38.05	19/04/2024	43862
ROBERT DYAS STRATFORD	Off-Street Parking	Car Parks Expenses	Cleaning Materials Direct Purchase	£5.79	15/04/2024	43863
WWW.LABC.UK.COM	Building Control	Building Control Service (Fee)	Training	£96.00	19/04/2024	43864
OTIS BELLE	Building Control	Building Control Service (Fee)	Refreshments Expenses	£5.90	18/04/2024	43865
PAYBYPHONE RE COTSWOLD	Building Control	Building Control Service (Fee)	Car Parking Charges	£3.10	18/04/2024	43866
TIMPSON LTD	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£29.60	19/04/2024	43867
ROBERT DYAS ECOM	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£29.98	15/04/2024	43868
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	16/04/2024	43869
WWW.PRESCO-UK.COM	Information Technology	Design & Cartographic Unit	Equipment General	£147.63	19/04/2024	43870
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£294.53	18/04/2024	43871
STRATFORD HERALD.COM	Policy	Neighbourhood Plan Consultation	Advertising	£280.45	17/04/2024	43872
STRATFORD HERALD.COM	Policy	Neighbourhood Plan Consultation	Advertising	£260.42	17/04/2024	43873
BULLIVANT MEDIA GROUP	Policy	Neighbourhood Plan Consultation	Advertising	£172.80	16/04/2024	43874
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£33.60	19/04/2024	43875
JEWSON LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£29.99	19/04/2024	43876
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£18.00	18/04/2024	43877
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£3.29	15/04/2024	43878
PERSONNEL CHECKS	Housing	Private Sector Housing Team	Criminal Records Bureau Check - Employee	£53.49	19/04/2024	43879
PERSONNEL CHECKS	Council Tax	Council Tax	Criminal Records Bureau Check - Employee	£53.49	19/04/2024	43880
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£35.08	19/04/2024	43881
LEAMINGTON REGISTER OF	Environmental Health	Public Health Burials	Burial of Dead	£11.00	19/04/2024	43882
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£57.73	19/04/2024	43883
CITY ELECTRICAL FA	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£15.00	17/04/2024	43884
W M MORRISON PETRO	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£100.00	16/04/2024	43885
JOHN LYNE HOME IMPROVE	Off-Street Parking	Car Parks Expenses	Repair and Maintenance	£15.99	15/04/2024	43886
SCREWFIX DIR LTD	Building Services	Elizabeth House	Repair and Maintenance	£29.32	15/04/2024	43887
AMAZON TP 18.04.2024	Building Services	Building Services(Premises & Security)	Other office expenses	£87.54	19/04/2024	43888
AMAZON.CO.UK HD54M5T04	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£7.14	19/04/2024	43889
UKOFFICEDIRECT.CO.	Short-term debtors (falling du	Police Crime Commissioner Election 2020 & 2021 PCC	Miscellaneous Capital Items	£10.36	19/04/2024	43890
UKOFFICEDIRECT.CO.	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£20.72	19/04/2024	43890
MOL PACKAGING ENVIRONM	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£279.96	19/04/2024	43891
AMZNMKTPPLACE HP1186UN4	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Office Stationery	£12.99	16/04/2024	43892
POST OFFICE COUNTER	C.C.T.V.	CCTV General Operation	Other Hired Services	£184.00	17/04/2024	43893
POUNDLAND LTD - 1251	C.C.T.V.	CCTV General Operation	Other Hired Services	£9.50	15/04/2024	43894
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£102.00	22/04/2024	43895
LG COMMS (2018) LTD	Corporate Communications	Corp. Communications	Subscriptions	£300.00	26/04/2024	43896
CANVA 04128-20714860	Corporate Communications	Corp. Communications	Subscriptions	£30.00	22/04/2024	43897
TRAVELOGD TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£189.01	25/04/2024	43898
TRAVELOGD TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£645.97	22/04/2024	43899
NCP LIMITED	Resources	Accountancy Division	Trains, planes and buses	£6.95	22/04/2024	43900
000 TRAINPAL	Resources	Accountancy Division	Trains, planes and buses	£153.09	22/04/2024	43901
WWW.AMAZON 204-293592	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Equipment General	£19.95	25/04/2024	43902
WWW.AMAZON 204-293592	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£11.35	25/04/2024	43902
WWW.AMAZON 204-293592	Housing	Homelessness	Mobile Phones	£15.18	25/04/2024	43902

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
WM MORRISONS STORE	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Contractors Capital Payments	£58.95	24/04/2024	43903
STRATFORD HERALD.COM	Building Services	Elizabeth House	Recruitment	£588.49	25/04/2024	43904
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£294.53	25/04/2024	43905
BULLIVANT MEDIA GROUP	Building Services	Elizabeth House	Recruitment	£486.00	24/04/2024	43906
TOOLSTATION LIMITED	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£41.40	26/04/2024	43907
TOOLSTATION LIMITED	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£27.60	26/04/2024	43908
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£39.63	26/04/2024	43909
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£10.99	23/04/2024	43910
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£33.49	25/04/2024	43911
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£33.49	25/04/2024	43912
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£53.49	24/04/2024	43913
PERSONNEL CHECKS	Policy	Planning & Housing Policy	Criminal Records Bureau Check - Employee	£53.49	24/04/2024	43914
TESCO STORES 3212	Environmental Health	Dog Warden Service	Equipment General	£8.00	22/04/2024	43915
AMAZON TP 22.03.2024	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£29.98	24/04/2024	43916
AMAZON TP 23.04.2024	Housing	Private Sector Housing Team	Equipment General	£12.59	24/04/2024	43917
AMAZON TP 22.04.2024	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£24.68	23/04/2024	43918
AMAZON.CO.UK HD1919994	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Equipment General	£99.02	23/04/2024	43919
PREMIER INN	Housing	Temporary Accommodation for Homeless	B&B charges	£-102.00	03/05/2024	43920
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£355.00	29/04/2024	43921
STRATFORD U AV SST	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£18.00	03/05/2024	43922
FACEBK Z5D8B4C7C2	Corporate Communications	District Promotion	Advertising	£21.00	01/05/2024	43923
TRAVELDODG TRAVELDODG G	Housing	Temporary Accommodation for Homeless	B&B charges	£545.97	03/05/2024	43924
WWW.HAYMARKET.COM	Regulatory Services	Planning General	Subscriptions	£495.00	03/05/2024	43925
ALVECHURCH SST	Policy	Planning & Housing Policy	Trains, planes and buses	£5.90	01/05/2024	43926
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£30.00	03/05/2024	43927
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£30.00	03/05/2024	43928
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£246.00	02/05/2024	43929
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£186.00	02/05/2024	43930
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£186.00	02/05/2024	43931
WWW.ANYDESK.COM	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£1,215.59	29/04/2024	43932
WM MORRISONS STORE	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£25.09	02/05/2024	43933
AMAZON 204-3899526-86	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£84.99	01/05/2024	43934
MARCO OF STRATFORD	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£1.60	30/04/2024	43935
MARCO OF STRATFORD	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£2.65	29/04/2024	43936
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£339.84	02/05/2024	43937
STRATFORD HERALD.COM	Corp. And Democratic Core	S.D.C. Meetings - Elected Members	Advertising	£1,201.97	02/05/2024	43938
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£27.19	03/05/2024	43939
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£56.11	02/05/2024	43940
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£17.94	01/05/2024	43941
TESCO STORES 2064	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£3.50	29/04/2024	43942
PERSONNEL CHECKS	Corp Mgt Chief Exec	PA Unit	Criminal Records Bureau Check - Employee	£33.49	01/05/2024	43943
BRITISHPARKING.CO.UK	Off-Street Parking	Car Parks Expenses	Professional Subs. - Employees	£84.00	29/04/2024	43944
JEWSON LTD	Miscellaneous Properties	Burial Grounds	Repair and Maintenance	£200.89	01/05/2024	43945
HOWDENS STRTFD UPN A D	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£13.92	01/05/2024	43946
SCREWFIX DIR LTD	Building Services	Elizabeth House	Repair and Maintenance	£49.52	01/05/2024	43947
WWW.BANNERUK.COM	Information Technology	Design & Cartographic Unit	Office Stationery	£6.41	03/05/2024	43948
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Stationery Expenses	£46.04	03/05/2024	43949
HOMEBARGNS Y8Y4TN2YA	Front Office & Trans Team	Front Office & Trans Team	Cleaning Materials Direct Purchase	£46.43	29/04/2024	43950
HOMEBARGNS VMRTCSSVZT	Front Office & Trans Team	Front Office & Trans Team	Cleaning Materials Direct Purchase	£46.43	29/04/2024	43951
HOMEBARGNS ANCAU6PP0J	Front Office & Trans Team	Front Office & Trans Team	Cleaning Materials Direct Purchase	£46.43	29/04/2024	43952
HOMEBARGNS URI7501MCL	Front Office & Trans Team	Front Office & Trans Team	Cleaning Materials Direct Purchase	£46.43	29/04/2024	43953
PRET A MANGER	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£7.40	06/05/2024	43954
HOO HOOTSUITE INC	Corporate Communications	Corp. Communications	Subscriptions	£1,171.60	09/05/2024	43955
CHILTERN RAILWAYS	Policy	Planning & Housing Policy	Trains, planes and buses	£33.20	10/05/2024	43956
WWW.AVANTIWESTCOAST.CO	Regulatory Services	Planning General	Trains, planes and buses	£72.60	10/05/2024	43957
CHILTERN RAILWAYS	Regulatory Services	Planning General	Trains, planes and buses	£47.00	08/05/2024	43958
WWW.ESRIUK.COM	Policy	Core Strategy - South Warwickshire Local Plan	Computer Software, Licensing & Mainten	£147.96	09/05/2024	43959
MARKS&SPENCER PLC SACA	Short-term debtors (falling du	Police Commissioner Election 2024 PCC	Miscellaneous Capital Items	£13.50	10/05/2024	43960
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£143.00	09/05/2024	43961
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£303.00	09/05/2024	43962
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£249.22	09/05/2024	43963
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£53.49	10/05/2024	43964
PERSONNEL CHECKS	Council Tax	Council Tax	Criminal Records Bureau Check - Employee	£33.49	10/05/2024	43965
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£50.29	10/05/2024	43966
TOOLSTATION LIMITED	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£51.99	09/05/2024	43967
CITY ELECTRICAL FA	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£1,139.88	09/05/2024	43968
HATTON ELECTRICAL WHOL	Building Services	Elizabeth House	Repair and Maintenance	£111.83	06/05/2024	43969
POST OFFICE COUNTER	C.C.T.V.	CCTV General Operation	Other Hired Services	£184.00	06/05/2024	43970
TFL TRAVEL CH	Resources	Accountancy Division	Trains, planes and buses	£5.40	13/05/2024	43971
000 TRAINPAL	Resources	Accountancy Division	Trains, planes and buses	£156.87	13/05/2024	43972
MSFT E0400RVK5	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£841.74	13/05/2024	43973
MSFT E0400RVK5	Information Technology	ICT - Shared Services	Computer Software, Licensing & Mainten	£639.16	13/05/2024	43974
MARKS&SPENCER PLC SACA	Building Control	Building Control Service (Fee)	Refreshments Expenses	£5.40	15/05/2024	43975
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£339.84	15/05/2024	43976
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£63.41	17/05/2024	43977
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£61.00	17/05/2024	43978
B & Q 1141	Building Services	Elizabeth House	Repair and Maintenance	£51.80	17/05/2024	43979
CLR WWW.BATHROOMSPARE	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£113.45	16/05/2024	43980
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£49.82	15/05/2024	43981
WM MORRISONS STORE	Corp Mgt Chief Exec	Civic - Miscellaneous	Refreshments Expenses	£93.59	15/05/2024	43982
THE FLOWER SHOP	Corp Mgt Chief Exec	Civic - Miscellaneous	Chairmans Exps	£40.00	15/05/2024	43983
WM MORRISONS STORE	Corp Mgt Chief Exec	Civic - Miscellaneous	Refreshments Expenses	£67.06	14/05/2024	43984
TIMPSON LTD	Corp Mgt Chief Exec	Civic - Miscellaneous	Civic Regalia Expenses	£25.00	14/05/2024	43985
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Check - Employee	£53.49	17/05/2024	43986
PERSONNEL CHECKS	Local Economy/Tourism	Business Enterprise	Criminal Records Bureau Check - Employee	£33.49	16/05/2024	43987
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£33.49	16/05/2024	43988
AMAZON 206-6267398-22	Environmental Health	Dog Warden Service	Equipment General	£16.93	14/05/2024	43989
WWW.ARGOS.CO.UK	Crime Reduction	Rural Crime	Equipment General	£2.00	14/05/2024	43990
SCREWFIX DIR LTD	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£3.62	15/05/2024	43991
TOOLSTATION LIMITED	Miscellaneous Properties	Misc. Properties - General	Repair and Maintenance	£1.72	14/05/2024	43992
WWW.AMAZON 204-885874	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£103.45	14/05/2024	43993
ALCESTER LOCKS LIMITED	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£435.67	13/05/2024	44000
ALCESTER LOCKS LIMITED	Refuse Collection	General Operation	Repair and Maintenance	£70.08	13/05/2024	44001
W M MORRISON PETRO	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£90.00	13/05/2024	44002
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£-292.80	13/05/2024	44003
WWW.AMAZON TP 16.05.2	Front Office & Trans Team	Front Office & Trans Team	Stationery Expenses	£11.52	17/05/2024	44004
WWW.AMAZON TP 16.05.2	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£55.50	17/05/2024	44005
WWW.AMAZON TP 16.05.2	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£55.50	17/05/2024	44006
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Computer Consumables/Supplies	£64.94	16/05/2024	44007
WWW.BANNERUK.COM	Policy	Planning & Housing Policy	Stationery Expenses	£36.10	16/05/2024	44008
WWW.BANNERUK.COM	C.C.T.V.	CCTV General Operation	Computer Consumables/Supplies	£97.83	16/05/2024	44009
WWW.BANNERUK.COM	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£113.94	16/05/2024	44010
AMAZON TP 13.05.2024	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£134.98	15/05/2024	44011
AMAZON TP 13.05.2024	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£29.79	15/05/2024	44012
AMAZON TP 13.05.2024	C.C.T.V.	CCTV General Operation	Computer Consumables/Supplies	£164.11	14/05/2024	44013
AMAZON TP 13.05.2024	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£35.96	14/05/2024	44014
MOL PACKAGING ENVIRONM	Building Services	Building Services(Premises & Security)	Refreshments Expenses	£279.96	14/05/2024	44015
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Refreshments Expenses	£2,000.00	14/05/2024	44016
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£262.75	13/05/2024	44017
CANVA 04158-33687117	Corporate Communications	Corp. Communications	Subscriptions	£30.00	22/05/2024	44018
STRATFORD FANCY DRESS	Corporate Communications	District Promotion	Materials General	£22.50	22/05/2024	44019
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£120.00	23/05/2024	44020
TESCO STORES 3212	Housing	Homelessness	Mobile Phones	£48.00	22/05/2024	44021
IONOS CLOUD LTD	Elections	Elections General	Computer Software, Licensing & Mainten	£4.43	20/05/2024	44022

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
IONOS CLOUD LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£16.43	20/05/2024	44022
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£37.34	20/05/2024	44022
INPRINT LITHO LIMITED	Leisure Centres	Stratford Leisure Centre	External Print & Design Work	£230.40	20/05/2024	44023
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£38.90	24/05/2024	44024
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£8.50	24/05/2024	44025
ROBERT DYAS STRATFORD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£9.99	21/05/2024	44026
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£39.99	20/05/2024	44027
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Protective Clothing Expenses	£47.99	20/05/2024	44027
PERSONNEL CHECKS	HR and Training	Human Resources	Criminal Records Bureau Check - Employee	£33.49	23/05/2024	44028
JACKSONS OF HENLEY LTD	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£40.00	24/05/2024	44029
FIND A WILL	Council Tax	Council Tax	Other office expenses	£1.50	24/05/2024	44030
SHELL BRIDGETOWN	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£56.96	20/05/2024	44031
WWW.AMAZON TP 22.05.2	Corp Mgt Chief Exec	Deputy Chief Executive	Stationery Expenses	£35.00	23/05/2024	44032
WESTAIR REPRODUCTIONS	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£192.84	23/05/2024	44033
WWW.AMAZON TP 21.05.2	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£9.00	22/05/2024	44034
AMAZON TP 21.05.2024	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Other office expenses	£21.99	22/05/2024	44035
HOMEBARGNS 8BMZK1377	Front Office & Trans Team	Front Office & Trans Team	Other office expenses	£52.42	20/05/2024	44036
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£4.43	20/05/2024	44037
THE TOWNHOUSE	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£5.50	29/05/2024	44038
TRAVELOGD TRAVELOGDE G	Housing	Temporary Accommodation for Homeless	Accommodation	£640.49	30/05/2024	44039
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£119.00	31/05/2024	44040
PLURALSIGHT	Information Technology	ICT - Shared Services	Training	£3,801.26	31/05/2024	44041
FOUNDEO	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£466.85	27/05/2024	44042
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£249.22	31/05/2024	44043
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£32.54	31/05/2024	44044
JEWSON LTD	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£31.46	31/05/2024	44045
DIM TOOLS & INDUSTRI 0	Leisure Centres	Play Areas (Maint.)	Repair and Maintenance	£17.51	30/05/2024	44046
CLR WWW.BATHROOMSPARE	Public Conveniences	Conveniences Expenses	Repair and Maintenance	-£113.45	27/05/2024	44047
ROBERT DYAS STRATFORD	Building Services	Elizabeth House	Equipment General	£12.99	31/05/2024	44048
ARGOS LTD	Building Services	Elizabeth House	Equipment General	£55.00	27/05/2024	44049
AMAZON TP 30.05.2024	Street Cleansing & Furniture	Street Cleansing General Exps	Stationery Expenses	£6.99	31/05/2024	44050
WWW.BANNERUK.COM	Short-term debtors (falling du	2024 General Election	Miscellaneous Capital Items	£51.29	31/05/2024	44051
CARTRIDGEPEOPLE.COM	Short-term debtors (falling du	2024 General Election	Miscellaneous Capital Items	£73.90	30/05/2024	44052
AMAZON TP 29.05.2024	Street Cleansing & Furniture	Street Cleansing General Exps	Stationery Expenses	£3.99	30/05/2024	44053
AMAZON TP 29.05.2024	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Computer Consumables/Supplies	£26.95	30/05/2024	44054
FACEBK 77XNS5C7C2	Corporate Communications	District Promotion	Advertising	£0.81	03/06/2024	44055
TRAVELOGD TRAVELOGDE G	Housing	Temporary Accommodation for Homeless	B&B charges	£60.16	07/06/2024	44056
TRAVELOGD TRAVELOGDE G	Housing	Temporary Accommodation for Homeless	B&B charges	£174.40	06/06/2024	44057
TRAVELOGD TRAVELOGDE G	Housing	Temporary Accommodation for Homeless	B&B charges	£475.28	05/06/2024	44058
TRAVELOGD TRAVELOGDE G	Housing	Homelessness	B&B charges	£634.37	05/06/2024	44059
SUPERDRUG STORES PLC	Off-Street Parking	Car Parks Expenses	Health & Safety Expenses	£11.98	06/06/2024	44060
POUNDLAND LTD - 1251	Off-Street Parking	Car Parks Expenses	Cleaning Materials Direct Purchase	£3.25	06/06/2024	44061
STRAT DISTRICT COUNCIL	Off-Street Parking	Car Parks Expenses	Car Parking Charges	£1.30	05/06/2024	44062
AMAZON 204-3867782-99	Elections	Elections General	Election Costs	£79.99	04/06/2024	44063
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£305.86	05/06/2024	44064
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£40.55	07/06/2024	44065
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£25.49	07/06/2024	44066
SCREWFIX DIR LTD	Building Services	Elizabeth House	Repair and Maintenance	£84.87	07/06/2024	44066
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£10.50	06/06/2024	44067
SCREWFIX DIR LTD	Building Services	Elizabeth House	Repair and Maintenance	£84.88	04/06/2024	44068
TESCO STORES 3212	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£24.00	03/06/2024	44069
WM MORRISONS STORE	Corp Mgt Chief Exec	PA Unit	Refreshments Expenses	£19.22	05/06/2024	44070
STRATFORD REGISTRATION	Environmental Health	Env. Health Expenses	Burial of Dead	£12.50	07/06/2024	44071
PERSONNEL CHECKS	Front Office & Trans Team	Front Office & Trans Team	Criminal Records Bureau Check - Employee	£53.49	07/06/2024	44072
PERSONNEL CHECKS	Resources	Accountancy Division	Criminal Records Bureau Check - Employee	£33.49	06/06/2024	44073
PERSONNEL CHECKS	Council Tax	Council Tax	Criminal Records Bureau Check - Employee	£33.49	06/06/2024	44074
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£35.74	03/06/2024	44075
B & Q 1141	Refuse Collection	General Operation	Repair and Maintenance	£7.52	05/06/2024	44076
AMZNMKTPPLACE HJ15J4L34	C.C.T.V.	CCTV General Operation	Computer Consumables/Supplies	£16.49	04/06/2024	44077
HOMEBARGNS TIDOO792VK	Front Office & Trans Team	Front Office & Trans Team	Other office expenses	£46.43	04/06/2024	44078
AMZNMKTPPLACE HU0HU7404	C.C.T.V.	CCTV General Operation	Computer Consumables/Supplies	£181.39	04/06/2024	44079
WWW.BANNERUK.COM	Short-term debtors (falling du	2024 General Election	Miscellaneous Capital Items	£14.06	03/06/2024	44080
WWW.BANNERUK.COM	Short-term debtors (falling du	2024 General Election	Miscellaneous Capital Items	£123.94	03/06/2024	44081
SHELTER TRADING LTD	HR and Training	General Training	Training	£198.00	14/06/2024	44082
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Vehicle Other Running Costs	£32.98	14/06/2024	44083
W M MORRISON PETRO	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£91.97	14/06/2024	44084
LLG ENTERPRISES LTD	Members Services	Legal Shared Services	Training	£246.00	14/06/2024	44085
CPD MEMBERSHIP FEE	HR and Training	Human Resources	Professional Subs.- Employees	£214.00	14/06/2024	44086
GREGGS PLC	Policy	Planning & Housing Policy	Employee Subsistence Expenses	£4.75	14/06/2024	44087
LMNEXT UK	Elections	Elections General	Accommodation	£395.49	13/06/2024	44088
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£317.18	13/06/2024	44089
ENTERPRISE RENT A CAR	Short-term debtors (falling du	2024 General Election	Miscellaneous Capital Items	£317.46	13/06/2024	44090
TRAVELOGD TRAVELOGDE G	Housing	Temporary Accommodation for Homeless	B&B charges	£235.59	12/06/2024	44091
SCREWFIX DIR LTD	Building Services	Elizabeth House	Repair and Maintenance	£119.99	12/06/2024	44092
CPS	Building Services	Elizabeth House	Repair and Maintenance	£72.05	12/06/2024	44093
YOURMEMBERSHIP	Refuse Collection	General Operation	Recruitment	£520.20	11/06/2024	44094
TRAVELOGD TRAVELOGDE G	Housing	Homelessness	B&B charges	£704.74	11/06/2024	44095
YOURMEMBERSHIP	Refuse Collection	General Operation	Recruitment	£520.20	11/06/2024	44096
JEWSON LTD	Refuse Collection	General Operation	Repair and Maintenance	£32.15	11/06/2024	44097
B & Q 1062	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£29.40	10/06/2024	44098
HALFORDS 0853	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£16.00	10/06/2024	44099
AMAZON 204-7970676-43	Environmental Health	Env. Health Expenses	Equipment General	£59.97	10/06/2024	44100
AMAZON TP 07.06.2024	Members Services	Legal Shared Services	Other office expenses	£8.89	10/06/2024	44101
AMAZON TP 07.06.2024	Front Office & Trans Team	Central Administration (3206)	Stationery Expenses	£5.20	10/06/2024	44101
AMAZON TP 07.06.2024	Corp Mgt Chief Exec	Deputy Chief Executive	Stationery Expenses	£39.12	10/06/2024	44101
SCREWFIX DIR LTD	Environmental Health	Env. Health Expenses	Protective Clothing Expenses	£53.28	10/06/2024	44102
TOOLSTATION LIMITED	Off-Street Parking	Fishermans Car Park	Repair and Maintenance	£17.48	10/06/2024	44103
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£32.99	10/06/2024	44104
B & Q 1141	Off-Street Parking	Fishermans Car Park	Repair and Maintenance	£30.40	10/06/2024	44105
COMPLETE FOOD SAFETY	Environmental Health	Env. Health Expenses	Health & Safety Expenses	£222.90	10/06/2024	44106
SCREWFIX DIR LTD	Refuse Collection	General Operation	Repair and Maintenance	£5.39	10/06/2024	44107
SCREWFIX DIR LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£16.28	10/06/2024	44108
TRAVELOGD TRAVELOGDE G	Housing	Temporary Accommodation for Homeless	B&B charges	£282.49	10/06/2024	44109
TRAINLINE	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£14.38	21/06/2024	44110
ROBERT DYAS STRATFORD	Leisure Centres	Play Areas (Maint.)	Repair and Maintenance	£20.98	21/06/2024	44111
JARDINELEATHERGOODS	Housing	Private Sector Housing Team	Stationery Expenses	£175.20	19/06/2024	44112
ILIFFE MEDIA SUBS	Corporate Communications	Corp. Communications	Books & Publications	£54.89	17/06/2024	44113
TRAVELOGD TRAVELOGDE G	Housing	Temporary Accommodation for Homeless	B&B charges	£322.96	21/06/2024	44114
LONDON OVERGROUND SST	Policy	Planning & Housing Policy	Trains, planes and buses	£22.60	17/06/2024	44115
NCP LIMITED	Resources	Accountancy Division	Trains, planes and buses	£6.95	17/06/2024	44116
TRAVELOGD TRAVELOGDE G	Housing	Homelessness	B&B charges	£66.49	17/06/2024	44117
IONOS CLOUD LTD	Elections	Elections General	Computer Software, Licensing & Maintenan	£4.43	17/06/2024	44118
IONOS CLOUD LTD	Local Economy/Tourism	Venture House, Stratford-upon-Avon	Computer Software, Licensing & Maintenan	£4.43	17/06/2024	44118
IONOS CLOUD LTD	Information Technology	ICT - Shared Services	Computer Software, Licensing & Maintenan	£55.34	17/06/2024	44118
EBUYER.COM	Information Technology	ICT - Shared Services	Computer Hardware Expenses	£53.98	17/06/2024	44119
AMAZON 204-5132781-08	Corp Mgt Chief Exec	PA Unit	Office Stationery	£3.49	18/06/2024	44120
AMAZON 204-4214889-64	Short-term debtors (falling du	2024 General Election	Miscellaneous Capital Items	£45.36	17/06/2024	44121
STRATFORD HERALD.COM	Members Services	Legal Shared Services	Advertising	£320.52	20/06/2024	44122
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£283.20	20/06/2024	44122
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£215.23	20/06/2024	44123
CPS	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£464.16	21/06/2024	44124
TRAVIS PERKINS TRADING	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£15.98	21/06/2024	44125
SCREWFIX DIR LTD	Street Cleansing & Furniture	Street Furniture	Fixtures and fittings	£62.97	21/06/2024	44126
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£52.80	21/06/2024	44127

Supplier Name	Service	Cost Centre	Expenditure Category	Total	Date Paid	Transaction ID
TESCO PFS 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£67.29	21/06/2024	44128
B & Q 1141	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£20.71	20/06/2024	44129
PERSONNEL CHECKS	Monitoring Officer	Information Governance	Criminal Records Bureau Check - Employee	£33.49	21/06/2024	44130
W M MORRISON PETRO	Environmental Health	Dog Warden Service	Vehicle Repair & Maintenance	£3.49	19/06/2024	44131
TESCO PAY AT PUMP 3878	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£30.41	18/06/2024	44132
PERSONNEL CHECKS	Housing	Housing Advice	Criminal Records Bureau Checks	£53.49	18/06/2024	44133
SCREWFIX DIR LTD	Holding Accounts	Engineers Consultancy Account	Furniture and Equipment	£59.98	17/06/2024	44134
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£5.04	21/06/2024	44135
WWW.BANNERUK.COM	Building Services	Elizabeth House	Refreshments Expenses	£38.88	20/06/2024	44136
WWW.AMAZON TP 19.06.2	Members Services	Legal Shared Services	Stationery Expenses	£8.39	20/06/2024	44137
AMAZON TP 18.06.2024	Building Services	Building Services(Premises & Security)	Cleaning Materials Direct Purchase	£19.62	19/06/2024	44138
QUADIENT UK LTD	Front Office & Trans Team	Front Office & Trans Team	Postages Expenses	£2,000.00	19/06/2024	44139
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£104.29	19/06/2024	44140
MARKS&SPENCER PLC SACA	Building Control	Building Control Service (Fee)	Refreshments Expenses	£8.80	28/06/2024	44141
TESCO PAY AT PUMP 3878	Holding Accounts	Engineers Consultancy Account	Fuel & Oil	£36.39	28/06/2024	44142
STRATFORD GLASS	SDC Infrastructure	SDC Infrastructure (inc. Car Parks)	Repair and Maintenance	£211.52	28/06/2024	44143
WWW.AMAZON 204-407282	Short-term debtors (falling du	2024 General Election	Miscellaneous Capital Items	£29.38	28/06/2024	44144
FIX THE BOG	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£41.72	28/06/2024	44145
JEWSON LTD	Public Conveniences	Conveniences Expenses	Repair and Maintenance	£44.29	27/06/2024	44146
SHELL STRATFORD	Environmental Health	Dog Warden Service	Vehicle Other Running Costs	£25.17	27/06/2024	44147
STRATFORD HERALD.COM	Regulatory Services	Planning General	Advertising	£226.56	27/06/2024	44148
CIPD MEMBERSHIP FEE	Corporate Budget	Strat Review - Special Projects Officer	Professional Subs - Employees	£109.00	27/06/2024	44149
JUSTGIVING CANCERRESEA	HR and Training	General Training	Special Initiatives	£110.00	27/06/2024	44150
SHELL STRATFORD	Off-Street Parking	Car Parks Expenses	Vehicle Other Running Costs	£49.00	26/06/2024	44151
PRET A MANGER	Corp Mgt Chief Exec	Deputy Chief Executive	Refreshments Expenses	£6.90	26/06/2024	44152
BIGARTANDBANNERS.COM	Elections	Elections General	External Print & Design Work	£198.52	26/06/2024	44153
BIGARTANDBANNERS.COM	Corporate Communications	Corp. Communications	External Print & Design Work	£55.15	26/06/2024	44153
WWW.BANNERUK.COM	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£53.55	25/06/2024	44154
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£157.69	25/06/2024	44155
TRAINLINE	Corp Mgt Chief Exec	Deputy Chief Executive	Trains, planes and buses	£11.53	25/06/2024	44156
BULLIVANT MEDIA GROUP	Building Services	Elizabeth House	Recruitment	£129.60	25/06/2024	44157
ULTRA SECURE LTD	Off-Street Parking	Recreation Ground Car Park	Repair and Maintenance	£191.60	25/06/2024	44158
RINGGO PARKING	Corp Mgt Chief Exec	Deputy Chief Executive	Car Parking Charges	£3.20	25/06/2024	44159
AMAZON 204-7878783-42	Housing	Homelessness	Mobile Phones	£13.21	24/06/2024	44160
AMAZON 204-7878783-42	Housing	Homelessness	Mobile Phones	£8.49	24/06/2024	44160
AMAZON 204-7878783-42	Housing	Homelessness	Mobile Phones	£5.99	24/06/2024	44160
AMAZON 204-7878783-42	Information Technology	ICT - Shared Services	Computer Consumables/Supplies	£12.40	24/06/2024	44160
AMAZON 204-7878783-42	Information Technology	ICT - Shared Services	Computer Consumables/Supplies	£6.99	24/06/2024	44160
SAINSBURY'S S/MKT	Short-term debtors (falling du	2024 General Election	Miscellaneous Capital Items	£49.83	24/06/2024	44161
DJM TOOLS & INDUSTRI O	Leisure Centres	Play Areas (Maint.)	Repair and Maintenance	£15.01	24/06/2024	44162
CANVA 04189-30900530	Corporate Communications	Corp. Communications	Subscriptions	£30.00	24/06/2024	44163
STRATFORD HERALD.COM	Building Services	Elizabeth House	Recruitment	£488.33	24/06/2024	44164
VIEWPOINTFEEDBACK	Corp Mgt Chief Exec	Consultation/Insight & Perform Managemnt	Computer Software, Licensing & Maintenanc	£510.00	24/06/2024	44165
VIEWPOINTFEEDBACK	Front Office & Trans Team	Front Office & Trans Team	Computer Software, Licensing & Maintenanc	£510.00	24/06/2024	44165
COMBINED COURT	Members Services	Legal Shared Services	County Court Costs	£143.00	24/06/2024	44166
STAMPS DIRECT LTD	Front Office & Trans Team	Front Office & Trans Team	Office Stationery	£10.63	24/06/2024	44167
FACEBK NZTR8688C2	Social Inclusion	HUGS 2 Home Upgrade	Advertising	£64.99	01/07/2024	44170
AMAZON 204-4214889-64	Short-term debtors (falling du	2024 General Election	Miscellaneous Capital Items	-£20.73	01/07/2024	44181
JGP RESOURCING LTD	Policy	Enterprise & Economic Development	Recruitment	£720.00	01/07/2024	44184
YOURMEMBERSHIP	Policy	Enterprise & Economic Development	Recruitment	£576.00	01/07/2024	44185
SPECSAVERSEVOUGB-	HR and Training	Human Resources	Health & Safety Expenses	£85.00	01/07/2024	44188
TRAVELODG TRAVELODGE G	Housing	Temporary Accommodation for Homeless	B&B charges	£153.99	01/07/2024	44199
BIDFOOD	Local Economy/Tourism	Stratford Visitor Information Centre VIC	Refreshments Expenses	£276.00	02/07/2024	44202
WWW.BANNERUK.COM	Inventories	General Stationery Stocks	Stores Purchases	£37.44	07/08/2024	44353