

Service Area	Transaction Date	Merchant Name	Amount	Description of Goods and Services	Merchant Type
Chief Exec's Office	2017-08-31	SAINSBURY'S S/MKT	£108.87	SUPPLIES FOR "THE SPACE"	GROCERY STORES, SUPERMARKETS
Chief Exec's Office	2017-09-06	SAINSBURY'S S/MKT	£82.26	SUPPLIES FOR "THE SPACE"	GROCERY STORES, SUPERMARKETS
Chief Exec's Office	2017-09-11	SAINSBURY'S S/MKT	£93.10	SUPPLIES FOR "THE SPACE"	GROCERY STORES, SUPERMARKETS
Chief Exec's Office	2017-09-13	SAINSBURY'S S/MKT	£47.22	SUPPLIES FOR "THE SPACE"	GROCERY STORES, SUPERMARKETS
Chief Exec's Office	2017-09-14	SAINSBURY'S S/MKT	£65.40	SUPPLIES FOR "THE SPACE"	GROCERY STORES, SUPERMARKETS
Chief Exec's Office	2017-09-27	SAINSBURY'S S/MKT	£80.37	SUPPLIES FOR "THE SPACE"	GROCERY STORES, SUPERMARKETS
Chief Exec's Office	2017-09-14	Amazon UK Retail	£160.72	ENCRYPTED USB STICKS	DIRECT MARKETERS - OTHER
Chief Exec's Office	2017-08-31	CHARTERED MNGMENT	£170.00	CMI MEMBERSHIP RENEWAL	MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED
Chief Exec's Office	2017-09-21	ANCORIS LIMITED	£558.00	GOOGLE DEVICE MANAGEMENT LICENCES	MISCELLANEOUS
Chief Exec's Office	2017-08-31	Amazon UK Marketplace	£36.49	PC MICE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	2017-09-01	Amazon UK Marketplace	£26.00	PC MICE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	2017-09-21	Amazon UK Marketplace	£1,099.84	CHROMEBOOKS X 5	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	2017-09-22	Amazon UK Marketplace	£44.95	CHROMEBOOK CASES	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	2017-09-23	Amazon UK Marketplace	£62.90	PC MICE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	2017-09-13	VIRGIN TRAINS	£125.30	TRAIN TICKET	PASSENGER RAILWAYS
Chief Exec's Office	2017-09-20	PREMIER INN 44529465	£290.00	COURSE ACCOMMODATION	PREMIER INN
Chief Exec's Office	2017-09-20	ATLASSIAN	£7.63	JIRA SOFTWARE APP SUPPORT	SOFTWARE
Chief Exec's Office	2017-09-21	DIGITAL ID	£23.94	ID CARD HOLDERS	ID CARD PRODUCTS AND SERVICES
Chief Exec's Office	2017-09-13	PAYPAL *USABILITEST	£174.98	SUBSCRIPTION	ELECTRONIC SALES

Chief Exec's Office	2017-08-30	ONE.COM	£42.77	DOMAIN FOR LEAMINGTON VISION	HARDWARE EQUIPMENT AND SUPPLIES
Chief Exec's Office	2017-09-07	ONE.COM	£25.96	DOMAIN FOR BUS. ENTERPRISE	HARDWARE EQUIPMENT AND SUPPLIES
Chief Exec's Office	2017-09-12	WWW.CIPS.ORG	£101.00	EXAM FEE 16 NOVEMBER 2017	MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED
Chief Exec's Office	2017-09-10	TRAINLINE	£11.58	TRAIN TICKETS FOR CIPS COURSE	PASSENGER RAILWAYS
Cultural Services	2017-09-25	WWW.PRESERVATIONEQUIP M	£65.22	NITRILE GLOVES	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	2017-09-26	REGENT PRINT AND FRAME LI	£90.00	MOUNTING FOR HOLT SHOW	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	2017-09-07	LEAMINGTON SPA STATION	£105.00	TRAIN TICKET FOR COURSE	TRAIN
Cultural Services	2017-09-12	BRIDGEMANIM	£120.00	IMAGES FOR HOLT EXHIBITION	MUSEUM AND ART SERVICES
Cultural Services	2017-09-15	EVIIVO:THE RELISH	£88.20	ACCOMMODATION FOR COURSE	MISCELLANEOUS
Cultural Services	2017-09-15	CHILTERN RAILWAY LTD	£128.00	TRAIN TICKET FOR COURSE	TRAVEL
Cultural Services	2017-09-21	CHILTERN RAILWAY LTD	£12.10	TRAIN TICKET FOR COURSE	TRAVEL
Cultural Services	2017-09-21	CHILTERN RAILWAY LTD	£23.60	TRAIN TICKET FOR COURSE	TRAVEL
Cultural Services	2017-09-07	HOMEBASE LTD 875	£38.28	PADLOCKS PAVILIONS	BUILDING MATERIALS, LUMBER STORES
Cultural Services	2017-09-07	HOMEBASE LTD 875	-£11.97	PADLOCKS REFUND	BUILDING MATERIALS, LUMBER STORES
Cultural Services	2017-09-22	BROXAP LTD	£50.28	2 X SAND RAKES	STREET FURNITURE
Cultural Services	2017-09-08	HOMEBASE LTD 494	£13.98	2 x TARPAULIN SHEETS	BUILDING MATERIALS, LUMBER STORES
Cultural Services	2017-09-08	STONE THE CROWS	£36.45	PHOTOBOOTH PROPS	EQUIPMENT, FURNITURE, AND HOME FURNISHINGS

Cultural Services	2017-09-27	WWW.TICKETS.VAM.AC.UK	£295.00	DIGITAL MEDIA TRAINING	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	2017-09-08	PLANET BONG LTD	£44.39	PHOTOBOOTH PROPS	MISCELLANEOUS
Cultural Services	2017-09-27	ITC	£384.00	DIGITAL MEDIA TRAINING	MEMBERSHIP SERVICES
Cultural Services	2017-08-31	TESCO STORES 6006	£6.00	MILK	GROCERY STORES, SUPERMARKETS
Cultural Services	2017-09-27	MARKS&SPENCER PLC	£61.50	FOOD FOR VISITING COMPANIES	GROCERY STORES, SUPERMARKETS
Cultural Services	2017-09-25	EB *LEAMINGTON BUSINES	£210.00	LEAM BUS AWARDS FINALS TICKETS X3	MISCELLANEOUS
Cultural Services	2017-09-12	AMAZON.CO.UK	£3.98	AA BATTERIES	DIRECT MARKETERS - OTHER
Cultural Services	2017-09-27	AMAZON.CO.UK	£1.80	HALLOWEEN SPIDERS	DIRECT MARKETERS - OTHER
Cultural Services	2017-09-12	WILKO LEAMINGTON	£4.00	SINK PLUGS	GROCERY STORES, SUPERMARKETS
Cultural Services	2017-09-07	TIMPSON LTD	£20.00	KEY RINGS	HAT CLEANING SHOPS, SHOE REPAIR ETC
Cultural Services	2017-09-12	TIMPSON LTD	£20.00	KEY RINGS	HAT CLEANING SHOPS, SHOE REPAIR ETC
Cultural Services	2017-09-13	Amazon UK Marketplace	£2.88	AAA BATTERIES	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	2017-09-13	Amazon UK Marketplace	£15.49	PLASTIC PITCHERS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	2017-09-27	WWW.DRINKSTUFF.COM	£66.00	MEASURE & POURER	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	2017-08-31	REPLACEMENTKEYSCOUK	£35.55	LOCKER KEYS	KEY CUTTERS
Cultural Services	2017-09-20	TIMPSON LTD	£50.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR ETC
Cultural Services	2017-09-14	RYMAN 1140	£8.99	TALLY COUNTER	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
Cultural Services	2017-09-01	STAGEDEPOT.CO.UK	-£22.40	CREDIT	STAGE EQUIPMENT AND SUPPLIES
Cultural Services	2017-09-01	STAGEDEPOT.CO.UK	-£22.40	CREDIT	STAGE EQUIPMENT AND SUPPLIES
Cultural Services	2017-09-19	SAFE.CO.UK	£117.00	YALE LOCKS	SAFES & SECURITY

Cultural Services	2017-09-20	LOCKSHOPDIRECT	£18.01	LOCK	LOCKS RETAILER
Cultural Services	2017-09-22	POUNDLAND LTD 1555	£5.00	MINI ROLLER SET HOOKS TAPE	DISCOUNT STORES
Cultural Services	2017-09-26	HOMEWARE SOLUTIONS	£7.00	BRILL BITS BRUSH	HOMEWARE
Cultural Services	2017-09-19	DULUX DECORATOR CENTRE	£104.40	V/MATT PAINT X 3	PAINTS, VARNISHES AND SUPPLIES
Cultural Services	2017-09-22	DULUX DECORATOR CENTRE	£34.80	V/MATT PAINT X 1	PAINTS, VARNISHES AND SUPPLIES
Cultural Services	2017-09-01	FACEBK U9KEHD2WC2	£13.33	FACEBOOK ADVERTS - VARIOUS	ADVERTISING SERVICES
Cultural Services	2017-09-01	FACEBK S9KEHD2WC2	£11.25	FACEBOOK ADVERTS - VARIOUS	ADVERTISING SERVICES
Cultural Services	2017-09-01	WILKO LEAMINGTON	£10.00	4 DRAWER STORAGE UNIT	GROCERY STORES, SUPERMARKETS
Cultural Services	2017-09-04	WILKO LEAMINGTON	£8.00	3 DRAWER STORAGE UNIT	GROCERY STORES, SUPERMARKETS
Cultural Services	2017-08-31	MUSEUMSASSC	£75.00	ANNUAL MEMBERSHIP SUBSCRIPTION	MEMBERSHIP SERVICES
Cultural Services	2017-09-14	AMAZON.CO.UK	£35.90	VICTORIAN TOYS	DIRECT MARKETERS - OTHER
Cultural Services	2017-09-13	Amazon UK Marketplace	£5.91	FANCY DRESS X 3	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	2017-09-14	Amazon UK Marketplace	£4.15	COSTUME	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	2017-09-14	Amazon UK Marketplace	£5.98	FANCY DRESS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	2017-09-15	Amazon UK Marketplace	£11.14	COSTUME	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	2017-09-13	DECATHLON UK LTD	£69.98	ARCHERY KIT X 2	SPORTS RETAILER
Cultural Services	2017-09-19	THE RANGE - EVESHA	£12.99	ART MATERIALS	RETAILER
Cultural Services	2017-09-06	ROBERT DYAS HOLDNG LTD	£17.16	PLUG AND CHAIN FOR SINK	HARDWARE STORES
Cultural Services	2017-09-07	ROBERT DYAS HOLDNG LTD	£8.80	PLUG AND CHAIN FOR SINK	HARDWARE STORES
Cultural Services	2017-09-26	ROBERT DYAS HOLDNG LTD	£17.98	BATTERIES	HARDWARE STORES

Cultural Services	2017-09-14	SP SERVICES UK LTD	£125.70	FIRST AID EQUIPMENT	HEALTH PRACTITIONERS, MEDICAL SERVICES
Cultural Services	2017-09-26	ROYAL MAIL GROUP	£1.50	POSTAGE OWING	POST
Cultural Services	2017-09-07	WARWICKSHIRE COUNTY RECO	£28.00	IMAGES FOR HOLT EXHIBITION	COUNTY RECORDS OFFICE
Cultural Services	2017-09-07	Amazon UK Marketplace	£115.66	HDMI EXTENDER, ETC	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	2017-09-08	Amazon UK Marketplace	£16.98	THURDERBOLT & VGA TO HDMI CONVERTER	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	2017-09-13	THE POST OFFICE	£17.48	POSTAGE	POSTAGE STAMPS
Cultural Services	2017-09-07	WWW.10OUTOF10.CO.UK	£15.96	SOURCE 4 EARTH BOND LINKS	LIGHTING AND SOUND SERVICES
Development Services	2017-09-05	SAINSBURY'S S/MKT	£12.00	SOAP	GROCERY STORES, SUPERMARKETS
Development Services	2017-09-26	SAINSBURY'S S/MKT	£4.10	REFRESHMENTS	GROCERY STORES, SUPERMARKETS
Development Services	2017-09-19	TIMPSON LTD	£32.00	KEY CUT	HAT CLEANING SHOPS, SHOE REPAIR ETC
Development Services	2017-09-08	WILKO LEAMINGTON	£4.50	STORAGE BOX	GROCERY STORES, SUPERMARKETS
Development Services	2017-09-19	CROSS COUNTRY TRAINS	£39.60	TRAIN TICKETS	TRAVEL AGENCIES
Development Services	2017-09-19	TRAVELODGE GB0000	£61.00	MANCHESTER - COURSE	TRAVELODGE MOTELS
Finance	2017-09-18	LEAMINGTON SPA STATION	£220.00	TRAIN	TRAIN
Health & Community Protection	2017-09-15	ARGOS LEAMINGTON I	£30.99	FOLDING TABLE	CATALOGUE MERCHANTS
Health & Community Protection	2017-09-26	WEST COAST TRAINS	£9.00	PARKING	PASSENGER RAILWAYS
Health & Community Protection	2017-09-26	WEST COAST TRAINS	£11.10	TRAIN (BIRMINGHAM)	PASSENGER RAILWAYS
Health & Community Protection	2017-09-07	TOTAL CAR CHECK	£8.99	HPI CHECK FOR VEHICLE - PH FUNERAL	CAR CHECK SERVICES
Health & Community Protection	2017-09-12	LEAMINGTON REGISTER OFFI	£8.00	DEATH CERTIFICATES FOR PH FUNERAL	REGISTER OFFICE

Housing & Property Services	2017-09-26	ARGOS LTD	£54.90	HOMELESS PACKS	DISCOUNT STORES
Housing & Property Services	2017-09-01	CAMPANILE	£362.00	GUEST HOUSE ACCOMMODATION TEMP	MISCELLANEOUS
Housing & Property Services	2017-09-04	CHESTERFIELDS	£35.00	GUEST HOUSE ACCOMMODATION TEMP	MISCELLANEOUS
Housing & Property Services	2017-09-07	CHESTERFIELDS	-£35.00	GUEST HOUSE ACCOMMODATION TEMP	MISCELLANEOUS
Housing & Property Services	2017-09-01	Amazon UK Marketplace	£26.35	OFFICE EQUIPMENT	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing & Property Services	2017-09-26	MILLETS	£68.00	HOMELESS PACKS	OUTDOOR RETAILER
Housing & Property Services	2017-09-20	HOMEBASE LTD 875	£20.76	5MM DRILLBITS	BUILDING MATERIALS, LUMBER STORES
Housing & Property Services	2017-09-11	WILKO LEAMINGTON	£6.00	LIGHTBULBS	GROCERY STORES, SUPERMARKETS
Housing & Property Services	2017-09-20	ASDA PETROL 4899	£7.00	PETROL (POOL CAR)	PETROL
Housing & Property Services	2017-09-05	SAINSBURYS S/MKTS	£34.60	LEAVERS GIFTS	GROCERY STORES, SUPERMARKETS
Housing & Property Services	2017-09-08	Amazon UK Marketplace	£9.75	WHITEBOARDS FOR SCHEMES	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing & Property Services	2017-09-01	PAINTINGS IN HOS.	£810.00	PAINTINGS IN ACORN COURT	ART
Housing & Property Services	2017-09-18	WWW.MATTRESSNEXTDAY.C O.U	£99.94	WWH MATRESS	MATRESS RETAILERS
Housing & Property Services	2017-09-14	WORLDSTORES	£97.47	FURNITURE	MISCELLANEOUS
Housing & Property Services	2017-09-26	WWW.VOUCHEREXPRESS.CO .	£67.95	KITCHEN WARE	MISCELLANEOUS VOUCHERS

Housing & Property Services	2017-09-05	CURRYS S/S	£19.98	SLIPCASES	HOUSEHOLD APPLIANCE STORES
Housing & Property Services	2017-09-18	HIRECENTRES	£274.20	SHREDDER	HIRE CENTRE
Housing & Property Services	2017-09-20	HIRECENTRES	-£191.40	SHREDDER	HIRE CENTRE
Housing & Property Services	2017-09-07	RICS COM GBP CYBS	£41.74	RICS GUIDANCE NOTES	MEMBERSHIP SERVICES
Housing & Property Services	2017-09-26	Amazon UK Marketplace	£10.89	SAFETY EAR PROTECTION	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing & Property Services	2017-09-13	THE CHILTERN RLYWY	£28.00	TRAVEL FOR TRAINING	PASSENGER RAILWAYS
Housing & Property Services	2017-09-05	TESCO DIRECT	£105.00	FLOWERS - REDUNDANCY	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Neighbourhood Services	2017-09-27	HOMEbase LTD 875	£63.88	2 X GEL STUMP KILLER	BUILDING MATERIALS, LUMBER STORES
Neighbourhood Services	2017-09-06	DULUX DECORATOR CENTRE	£235.99	PAINTS/ROLLERS FOR BENCH PAINTING	PAINTS, VARNISHES AND SUPPLIES
Neighbourhood Services	2017-09-06	LEAMINGTON KEY CO LTD	£5.00	KEY CUT - JEPHSON GARDENS	MISCELLANEOUS
Neighbourhood Services	2017-09-20	HOMEbase LTD 494	£51.96	TORCHES/CABLE TIES	BUILDING MATERIALS, LUMBER STORES
Neighbourhood Services	2017-09-20	BUILDING & PLUMB SUPP LT	£68.40	CHAIN FOR GATES	MISCELLANEOUS

Total £9,117.90