

## Card Transactions July 2020

Service Area	Transaction Date	Merchant Name	Amount*	Description of Goods	Merchant Category
Chief Exec's Office	02/07/2020	SCREWFIX DIRECT	£ 34.99	SAFETY BOOTS + DELIVERY	HOME SUPPLY WAREHOUSE
Chief Exec's Office	30/06/2020	IW MENTOR	£ 41.92	ONLINE TRAINING SUBSCRIPTION	MISCELLANEOUS
Chief Exec's Office	07/07/2020	ATLASSIAN	£ 8.25	BITBUCKET SOFTWARE SUPPORT	MISCELLANEOUS
Chief Exec's Office	08/07/2020	AMZNMktplace	£ 4.31	DVI CABLE	MISCELLANEOUS
Chief Exec's Office	14/07/2020	AMAZON.CO.UK*5P3TK5IE5 AM	£ 73.44	TP LINKS (COVID PURCHASE)	MISCELLANEOUS
Chief Exec's Office	14/07/2020	AMAZON.CO.UK*L69Q54BY5 AM	£ 133.71	TP LINKS (COVID PURCHASE)	MISCELLANEOUS
Chief Exec's Office	16/07/2020	Amazon.co.uk*XM19608E5	£ 24.99	TP LINKS (COVID PURCHASE)	MISCELLANEOUS
Chief Exec's Office	16/07/2020	PAYPAL *PSAPARTSLTD	£ 95.40	REPLACEMENT SCREEN	MISCELLANEOUS
Chief Exec's Office	14/07/2020	WWW.TOTALJOBS.COM	£ 256.80	HOUSING JOBS AD	ADVERTISING SERVICES CONTINUITY / SUBSCRIPTION
Chief Exec's Office	26/07/2020	LinkedIn 5519829353 Inkd.	£ 477.89	HOUSING JOBS AD	MERCHANTS MEMBERSHIP ORGANISATIONS - NOT
Cultural Services	09/07/2020	WWW.SWIMMING.ORG	£ 68.00	POOL PLANT REQUALIFICATION ONLINE	ELSEWHERE CLASSIFIED
Cultural Services	09/07/2020	MALLAMS	£ 635.00	M GERE PAINTING	ANTIQUE SHOPS COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
Cultural Services	01/07/2020	Gettyimages.com	£ 330.00	COMMONWEALTH COPYRIGHT	PHOTOGRAPHY
Cultural Services	02/07/2020	THE WORKS	£ 5.00	BLUE TAC	DISCOUNT STORES
Cultural Services	15/07/2020	Amazon.co.uk*DI6HQ6AE5	£ 5.99	FLOOR CLEANER	DIRECT MARKETERS - OTHER HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE PARLOURS
Cultural Services	21/07/2020	LEAMINGTON KEY CO LTD	£ 69.57	NEW KEYS	SHOPS, SHOE SHINE PARLOURS
Cultural Services	14/07/2020	HOMEBASE LTD 494	£ 18.00	VARIOUS TRUNKING	HOME SUPPLY WAREHOUSE CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SERVICES
Cultural Services	19/07/2020	LCN.COM LTD	£ 56.28	DOMAIN NAME RENEWAL	PUBLIC RELATIONS SERVICES
Cultural Services	16/07/2020	PAYPAL *AMARI	£ 155.40	S OR R JEWELLERY	ART DEALERS AND GALLERIES
Cultural Services	16/07/2020	PAYPAL *AMARI	£ 136.15	S OR R WOODEN BOWLS	ART DEALERS AND GALLERIES
Cultural Services	03/07/2020	EUROFFICE.CO.UK	£ 9.92	CHAIR BRACKETS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	07/07/2020	AMAZON.CO.UK*GZ4557EM5 AM	£ 24.79	FACE SHIELDS	EQUIPMENT RENTAL AND LEASING SERVICES, FURNITURE RENTAL, TOOL RENTAL
Cultural Services	20/07/2020	TOM WHITE WASTE LTD	£ 390.00	SKIP HIRE 18TH AUGUST	TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES
Development Services	27/07/2020	BT BILL PAYMENT 2	£ 111.00	A4 - BROADBAND	INCLUDING TELEPHONE SALES
Development Services	10/07/2020	Amazon.co.uk*GX6037YC5	£ 15.14	A4 NOTEBOOKS	DIRECT MARKETERS - OTHER

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Development Services	16/07/2020	Amazon.co.uk*IG6TK4845	£ 33.60	INK CARTRIDGE	DIRECT MARKETERS - OTHER
Health & Community Protection	30/06/2020	EB *TACKLING FUEL POVE	£ 20.00	WEBINAR ON FUEL POVERTY	BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED
Health & Community Protection	07/07/2020	WILKO RETAIL LIMITED	£ 8.00	BACTERIAL WIPES FOR CCTV	MISCELLANEOUS GENERAL MERCHANDISE
Health & Community Protection	08/07/2020	POST OFFICE COUNTER	£ 190.00	SIA LICENCE	POSTAGE STAMPS
Health & Community Protection	10/07/2020	AMZNMktplace	£ 21.98	COMPUTER STAND FOR LAPTOP	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Health & Community Protection	10/07/2020	AMZNMktplace	£ 21.98	COMPUTER STAND FOR LAPTOP	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Health & Community Protection	15/07/2020	IZ *THE WARWICKSHIRE GIN	£ 159.80	HAND SANITISER X 4	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	13/07/2020	SCREWFIX DIRECT	£ 20.98	LOCKS	HOME SUPPLY WAREHOUSE
Housing Services	19/07/2020	W M MORRISON PETROL	£ 44.35	FUEL	SERVICE STATIONS (WITH OR WITHOUT ANCILLARY SERVICES)
Housing Services	21/07/2020	EXHAUST TYRES BATTERIES	£ 183.52	TYRES FOR VAN	AUTOMOTIVE PARTS, ACCESSORIES STORES
Housing Services	03/07/2020	SERENATA FLOWERS	£ 24.99	FLOWERS FOR TENANT	FLORISTS
Housing Services	01/07/2020	TVLICENSING.CO.UK	£ 157.50	TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SERVICES
Housing Services	07/07/2020	HOME BARGAINS	£ 3.99	CLEANING PRODUCTS HOMELESS HOSTEL	HARDWARE STORES
Housing Services	07/07/2020	BOOKER LIMITED NUNEATON	£ 11.98	CLEANING PRODUCTS HOMELESS HOSTEL	CATERERS
Housing Services	07/07/2020	ALDI 22 772	£ 19.73	CLEANING PRODUCTS HOMELESS HOSTEL	GROCERY STORES, SUPERMARKETS
Housing Services	16/07/2020	EXHALL SERVICE STATION	£ 15.00	MOBILE PHONE COSTS	SERVICE STATIONS (WITH OR WITHOUT ANCILLARY SERVICES)
Housing Services	23/07/2020	CARTRIDGE SAVE	£ 62.54	COMPUTER EQUIPMENT COST	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER
Housing Services	07/07/2020	SHELL 77 RUGBY ROAD	£ 55.00	PETROL	SERVICE STATIONS (WITH OR WITHOUT ANCILLARY SERVICES)
Housing Services	22/07/2020	AMZNMktplace	£ 28.99	LAPTOP STAND FOR HOUSING OFFICER	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	22/07/2020	AMZNMktplace	£ 12.94	MOBILE PHONE COVER AND SCREEN COVER	MISCELLANEOUS AND SPECIALITY RETAIL STORES

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Housing Services	23/07/2020	CURRYS S/S	£ 7.79	USB MEMORY PEN	HOUSEHOLD APPLIANCE STORES
Housing Services	28/07/2020	LANDLORD FURNITURE LTD	£ 60.00	MATTRESS	EQUIPMENT, FURNITURE, AND HOME FURNISHINGS STORES (EXCEPT APPLIANCES)
Housing Services	16/07/2020	E.ON ENERGY SOLUTIONS	£ 42.21	VOID ELECTRIC CHARGES ACORN COURT	UTILITIES - ELECTRIC, GAS, SANITARY WATER
Housing Services	17/07/2020	SSE	£ 17.76	VOID ELECTICITY CHARGES CHRISTINE LEDGER SQ	UTILITIES - ELECTRIC, GAS, SANITARY WATER
Housing Services	24/07/2020	AZZURRO ASSOCIATES LTD	£ 50.00	VOID UTILITY CHARGES BINSWOOD ST	FINANCIAL INSTITUTIONS - MERCHANDISE AND SERVICES
Housing Services	01/07/2020	TOP SHOP	£ 20.00	ELECTRIC TOP-UP	NEWS DEALERS AND NEWS STANDS
Housing Services	08/07/2020	ARGOS LTD	£ 363.93	HOMELESS PACKS	DISCOUNT STORES
Housing Services	08/07/2020	Amazon.co.uk*EX86M7HG5	£ 23.32	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*XV3MB4DP5	£ 23.32	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*ZF4OW14L5	£ 21.99	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*GI7DS1ET5	£ 21.99	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*OZ0X888C5	£ 49.00	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*M01BJ4DY5	£ 49.00	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*RH5BL1Y85	£ 49.00	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*N96LZ8IK5	£ 49.00	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*M02B784E5	£ 49.00	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*V98R620I5	£ 49.00	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	AMZNMktplace	£ 473.94	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	08/07/2020	AMZNMktplace	£ 219.96	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	08/07/2020	AMZNMktplace	£ 38.90	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	08/07/2020	AMZNMktplace	£ 569.94	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	08/07/2020	Amazon.co.uk*280TW7V85	£ 8.31	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*466PZ1L85	£ 8.31	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*K013K7CK5	£ 8.31	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*FF82A11I5	£ 8.31	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*5I0XW47T5	£ 8.31	HOMELESS PACKS	DIRECT MARKETERS - OTHER
Housing Services	08/07/2020	Amazon.co.uk*SM1QJ3TU5	£ 8.31	HOMELESS PACKS	DIRECT MARKETERS - OTHER

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					MISCELLANEOUS FOOD STORES - CONVENIENCE STORES, MARKETS, SPECIALITY STORES, AND VENDING MACHINES
Housing Services	10/07/2020	TACHBROOK CO STORE 551	£ 14.54	CLEANING PRODUCTS	
Housing Services	22/07/2020	POST OFFICE COUNTER	£ 13.36	CLEANING PRODUCTS	POSTAGE STAMPS
Housing Services	15/07/2020	GAR*HOTEL RES	£ 45.33	HOTEL - TEMP ACCOM	TRAVEL AGENCIES
Housing Services	30/06/2020	AMAZON.CO.UK*BT1786QD5 AM	£ 36.00	DETTOL WIPES CONTROL	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	01/07/2020	AMZNMKTPLACE AMAZON.CO.UK	£ 14.40	CALL POINT RESET KEYS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	13/07/2020	RAC MOTORING SERVICES	£ 21.60	POOL CAR TELEMATICS	INSURANCE - SALES AND UNDERWRITING
Housing Services	14/07/2020	BUILDING & PLUMB SUPP LT	£ 164.53	WOOD FOR BENCHES CHANDOS	BUILDING MATERIALS, LUMBER STORES
Housing Services	15/07/2020	AMZNMktplace	£ 249.60	PPE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	16/07/2020	AMAZON.CO.UK*VY0VQ09J5 AM	£ 199.95	PPE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	16/07/2020	TESCO STORE 2813	£ 6.00	DRAIN UNBLOCKER FOR CLEANER	GROCERY STORES, SUPERMARKETS
Housing Services	17/07/2020	AMZNMktplace	£ 104.99	BROADBAND EXTENDER BEAUCHAMP	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	17/07/2020	AMAZON.CO.UK*1X4GU1325 AM	£ 179.10	PPE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	28/07/2020	NSL LTD WARWICKSHIRE C	£ 35.00	PARKING FINE	FINES
Housing Services	25/07/2020	AMZNMktplace	£ 33.48	STAND FOR LAPTOP	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	06/07/2020	WOODLOES SUPERMARKET	£ 49.00	ELECTRIC FOR BEAUCHAMP HOUSE	GROCERY STORES, SUPERMARKETS
Housing Services	14/07/2020	PAYPAL *VALUEPRODUC	£ 77.58	PLASTER SUPPLIES FOR ALL SCHEMES	HEALTH PRACTITIONERS, MEDICAL SERVICES - NOT ELSEWHERE CLASSIFIED
Housing Services	16/07/2020	AMZNMktplace	£ 18.70	CUPRINOL FOR SCHEMES	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	16/07/2020	AMZNMktplace	£ 18.50	CUPRINOL FOR SCHEMES	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	16/07/2020	AMZNMktplace	£ 3.99	PAINT BRUSH	MISCELLANEOUS AND SPECIALITY RETAIL STORES

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Housing Services	16/07/2020	AMZNMktplace	£ 26.43	DETTOL WIPES FOR CONTROL	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Neighbourhood Services	02/07/2020	ARBURY PEUGEOT	£ 124.22	REPLACE SENSOR ON BP19XDT	AUTOMOTIVE SERVICE SHOPS (NON-DEALER)
Neighbourhood Services	09/07/2020	AMZNMktplace	£ 29.85	FACE VISOR PPE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Neighbourhood Services	15/07/2020	AMZNMktplace	£ 40.44	BOBLOV MINI SECURITY CAMERA	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Neighbourhood Services	20/07/2020	AMZNMktplace	£ 71.99	A1 ADVERT BOARD ST PETERS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Neighbourhood Services	23/07/2020	AMZNMktplace	£ 42.27	FACE MASKS PPE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Neighbourhood Services	24/07/2020	SPA GARAGE	£ 100.00	EXCESS FOR INSURANCE REPAIR	AUTOMOTIVE BODY REPAIR SHOPS
Neighbourhood Services	24/07/2020	SPA GARAGE	£ 288.00	REPAIR WORK TO NEAR SIDE REAR DOOR	AUTOMOTIVE BODY REPAIR SHOPS
Neighbourhood Services	08/07/2020	Amazon.co.uk*5A1HR23N5	£ 30.24	DISPLAY FILES	DIRECT MARKETERS - OTHER
Neighbourhood Services	17/07/2020	AMZNMKTPLACE AMAZON.CO.UK	£ 16.98	LAMP OIL	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Neighbourhood Services	17/07/2020	AMZNMktplace	£ 10.83	TOOL BELT	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Neighbourhood Services	20/07/2020	WWW.UKPOS.COM	£ 119.02	PROTECTIVE SCREENS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
Neighbourhood Services	22/07/2020	RADAR KEY COMPANY	£ 89.39	LOCK AND KEYS	HARDWARE STORES
Neighbourhood Services	14/07/2020	ASDA PETROL 5126	£ 17.66	PETROL	FUEL DISPENSER, AUTOMATED
Neighbourhood Services	09/07/2020	MARKS&SPENCER PLC	£ 59.00	2 PAIRS OF SHORTS FOR STAFF	GROCERY STORES, SUPERMARKETS
Neighbourhood Services	20/07/2020	AMZNMKTPLACE AMAZON.CO.UK	£ 71.99	A1 BOARD FOR ST PETERS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Neighbourhood Services	24/07/2020	SPA GARAGE	£ 288.00	REPAIR TO WORKS VAN	AUTOMOTIVE BODY REPAIR SHOPS
Neighbourhood Services	02/07/2020	BUILDING & PLUMB SUPP LT	£ 100.56	SHARP SAND 2 JUMBO BAGS	BUILDING MATERIALS, LUMBER STORES
Neighbourhood Services	22/07/2020	Dulux Decorator Centre	£ 87.67	WHITE HAMERITE 5LTRS	PAINTS, VARNISHES AND SUPPLIES
Neighbourhood Services	07/07/2020	SCREWFIX DIRECT	£ 72.50	CABLE TIES	HOME SUPPLY WAREHOUSE
Neighbourhood Services	22/07/2020	AMAZON.CO.UK*KW3AQ7GF5 AM	£ 99.98	EVOLUENT MOUSE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Neighbourhood Services	07/07/2020	FACEBK YCZNAWA9M2	£ 16.81	ADVERT	ADVERTISING SERVICES
Neighbourhood Services	08/07/2020	ROTA CLOUD	£ 45.60	CLOUD BASED ROTA APP	COMPUTER SOFTWARE STORES
Neighbourhood Services	17/07/2020	FACEBK TFNEDUJ9M2	£ 25.00	ADVERT	ADVERTISING SERVICES

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Neighbourhood Services	20/07/2020	FACEBK *F87RHUEFG2	£ 10.09	ADVERT	ADVERTISING SERVICES
			£ <b>9,747.89</b>		

\*(gross amounts have been published as the source data being used cannot separate out recoverable Value Added Tax)