

Card Transactions September 2020

Service Area	Transaction Date	Merchant Name	Gross Amount	Net	VAT	Description	Merchant Category
Chief Exec's Office	31/08/2020	IW MENTOR	£38.62	£38.62	£0.00	ONLINE TRAINING SUBSCRIPTION	COMPUTER PROGRAMMING, DATA PROCESSING, AND INTEGRATED SYSTEMS DESIGN SERVICES
Chief Exec's Office	08/09/2020	AMZNMktplace	£116.40	£116.40	£0.00	CABLES	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	09/09/2020	AMZNMktplace	£124.90	£104.10	£20.80	HEADSET	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	09/09/2020	AMZNMKTPLACE AMAZON.CO.UK	£35.00	£29.17	£5.83	TP LINKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	10/09/2020	Amazon.co.uk*WV0XG8865	£124.90	£104.10	£20.80	TP LINKS	DIRECT MARKETERS - OTHER
Chief Exec's Office	14/09/2020	Amazon.co.uk*543814X25	£105.45	£87.90	£17.55	KEYBOARDS - RVH SAFE WORKING	DIRECT MARKETERS - OTHER
Chief Exec's Office	14/09/2020	Amazon.co.uk*RH1W06K35	£105.45	£87.90	£17.55	KEYBOARDS - RVH SAFE WORKING	DIRECT MARKETERS - OTHER
Chief Exec's Office	15/09/2020	Amazon.co.uk*YE5Y37IK5	£156.90	£130.80	£26.10	MICE - RVH SAFE WORKING	DIRECT MARKETERS - OTHER
Chief Exec's Office	18/09/2020	Amazon.co.uk*633YO8XC5	£15.29	£12.74	£2.55	RSA TOKENS	DIRECT MARKETERS - OTHER
Chief Exec's Office	18/09/2020	Amazon.co.uk*9X44N5FY5	£15.29	£12.74	£2.55	HEADSETS	DIRECT MARKETERS - OTHER
Chief Exec's Office	18/09/2020	Amazon.co.uk*AX6VA2Q95	£15.29	£12.74	£2.55	HEADSET	DIRECT MARKETERS - OTHER
Chief Exec's Office	18/09/2020	Amazon.co.uk*CM1813265	£15.29	£12.74	£2.55	STORAGE BOX - LEVEL 4 CLEAR OUT	DIRECT MARKETERS - OTHER
Chief Exec's Office	18/09/2020	Amazon.co.uk*CT35C4V65	£15.29	£12.74	£2.55	STORAGE BOX - LEVEL 4 CLEAR OUT	DIRECT MARKETERS - OTHER
Chief Exec's Office	18/09/2020	Amazon.co.uk*JD9M24PK5	£15.29	£12.74	£2.55	STORAGE BOX - LEVEL 4 CLEAR OUT	DIRECT MARKETERS - OTHER
Chief Exec's Office	18/09/2020	Amazon.co.uk*MX22K6VW5	£15.29	£12.74	£2.55	STORAGE BOX - LEVEL 4 CLEAR OUT	DIRECT MARKETERS - OTHER
Chief Exec's Office	18/09/2020	Amazon.co.uk*QZ0B51S65	£15.29	£12.74	£2.55	STORAGE BOX - LEVEL 4 CLEAR OUT	DIRECT MARKETERS - OTHER
Chief Exec's Office	18/09/2020	Amazon.co.uk*VX65T6ZS5	£15.29	£12.74	£2.55	STORAGE BOX - LEVEL 4 CLEAR OUT	DIRECT MARKETERS - OTHER
Chief Exec's Office	18/09/2020	Amazon.co.uk*YH90J79Q5	£15.29	£12.74	£2.55	STORAGE BOX - LEVEL 4 CLEAR OUT	DIRECT MARKETERS - OTHER
Chief Exec's Office	18/09/2020	AMZNMktplace	£38.00	£31.67	£6.33	STORAGE BOX - LEVEL 4 CLEAR OUT	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	18/09/2020	AMZNMktplace	£266.00	£221.69	£44.31	STORAGE BOX - LEVEL 4 CLEAR OUT	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	18/09/2020	TOTAL COMPUTER NETWORK	£1,051.50	£876.25	£175.25	STORAGE BOX - LEVEL 4 CLEAR OUT	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
Chief Exec's Office	22/09/2020	Amazon.co.uk*ZU93562G5	£29.97	£24.98	£4.99	TP LINKS	DIRECT MARKETERS - OTHER

Service Area	Transaction Date	Merchant Name	Gross Amount	Net	VAT	Description	Merchant Category
Chief Exec's Office	23/09/2020	AMZNMktplace	£227.07	£189.21	£37.86	WEB CAMS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	24/09/2020	AMAZON.CO.UK*378BH7NO5 AM	£19.98	£16.65	£3.33	LAPTOP RISER	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	25/09/2020	AMZNMktplace	£42.00	£35.00	£7.00	HEADSET	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	25/09/2020	EB *UCD GATHERING 2020	£130.86	£109.05	£21.81	EVENT TICKET	BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED
Chief Exec's Office	10/09/2020	SILVER LINE WHEELS & T	£24.95	£24.95	£0.00	MOT CIVIC CAR	AUTOMOTIVE PARTS, ACCESSORIES STORES
Chief Exec's Office	08/09/2020	AMZNMktplace	£18.99	£18.99	£0.00	LAP TOP CASE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	15/09/2020	SHAKESPEAR MARTINEAU L	£283.18	£283.18	£0.00	GAS WORKS	ATTORNEYS, LEGAL SERVICES
Chief Exec's Office	21/09/2020	COBBLERS AND KEYS	£12.50	£12.50	£0.00	NEW KEYS TENNIS PAVILION	HARDWARE STORES
Chief Exec's Office	25/09/2020	PLUMBASE - WARWICK	£11.71	£9.76	£1.95	BLANK ENDS FOR WATER PIPES	AIR CONDITIONING, HEATING AND PLUMBING CONTRACTORS
Chief Exec's Office	31/08/2020	FACEBK CTYGTT5942	£60.00	£60.00	£0.00	ADVERTISING	ADVERTISING SERVICES
Chief Exec's Office	17/09/2020	One.com	£41.43	£41.43	£0.00	BUISNESS ENTERPRISE DOMAIN	COMPUTER NETWORK INFORMATION
Chief Exec's Office	23/09/2020	LLG ENTERPRISES LTD	£238.80	£199.00	£39.80	COURSE	TRADE AND VOCATIONAL SCHOOLS
Chief Exec's Office	08/09/2020	DOMINOS PIZZA UK & IRELAN	£21.48	£21.48	£0.00	PIZZA FOR 3 WORKING OUT OF HOURS	EATING PLACES, RESTAURANTS
Cultural Services	02/09/2020	WWW.CHILTERNRAILWAYS.C	£21.30	£21.30	£0.00	RETURN JOURNEY TO LONDON (BRITISH LIBRARY VISIT)	PASSENGER RAILWAYS
Cultural Services	07/09/2020	POST OFFICE COUNTER	£8.99	£8.99	£0.00	POSTAGE OF EXHIBITION EVALUATION HARD COPIES	POSTAGE STAMPS
Cultural Services	07/09/2020	WWW.CHILTERNRAILWAYS.C	£21.30	£21.30	£0.00	RETURN JOURNEY TO LONDON (BRITISH LIBRARY VISIT)	PASSENGER RAILWAYS
Cultural Services	08/09/2020	COSTCO WHOLESALE UK	£29.94	£29.94	£0.00	CATERING RSC EVENT	BUYING / SHOPPING CLUBS, SERVICES
Cultural Services	28/09/2020	COSTCO WHOLESALE UK	£31.34	£31.34	£0.00	CATERING RSC EVENT	BUYING / SHOPPING CLUBS, SERVICES
Cultural Services	24/09/2020	AMZNMktplace	£49.50	£41.25	£8.25	VISOR	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	24/09/2020	AMZNMktplace	£108.14	£108.14	£0.00	FOGGER PPE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	26/09/2020	AMZNMktplace	£191.96	£184.96	£7.00	FOGGER & VIRAL DISINFECTANT	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	28/09/2020	DHL INTERNATIONAL	£22.71	£22.71	£0.00	IMPORT TAX	BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED

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Cultural Services	02/09/2020	SUMUP *HILARY ROBERTS PH	£158.89	£158.89	£0.00	S AND R CARDS AND PRINTS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	08/09/2020	PAYPAL *AMARI	£24.92	£24.92	£0.00	S AND R CARDS AND PRINTS	ART DEALERS AND GALLERIES
Cultural Services	11/09/2020	PAYPAL *NICSIMKISS	£45.50	£45.50	£0.00	S AND R GOODS	PROFESSIONAL SERVICES - NOT ELSEWHERE CLASSIFIED
Cultural Services	16/09/2020	EMMA BALL LIMITED	£210.05	£175.04	£35.01	CARDS & GIFTS	ARTIST SUPPLY STORES, CRAFT SHOPS
Cultural Services	16/09/2020	TIMPSON LTD	£49.00	£40.83	£8.17	KEY CUTTING	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	24/09/2020	BPS LTD*LIVELIVE	£109.65	£91.37	£18.28	4 X SHEETS MDF	CONSTRUCTION MATERIALS
Cultural Services	07/09/2020	AMZNMktplace	£73.50	£61.25	£12.25	HEADSET FOR VIDEO CONFERENCING	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	12/09/2020	WWW.RAZER.COM	£89.99	£74.99	£15.00	WEBCAM	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
Cultural Services	16/09/2020	AMZNMktplace	£46.99	£39.16	£7.83	HEADSET FOR VIDEO CONFERENCING	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Cultural Services	22/09/2020	COBBLERS AND KEYS	£19.00	£19.00	£0.00	TRACK GARAGE & HARBURY BOILER KEYS	HARDWARE STORES
Cultural Services	23/09/2020	COBBLERS AND KEYS	£45.00	£45.00	£0.00	BOWLS OFFICE & PETANQUE KEYS	HARDWARE STORES
Cultural Services	24/09/2020	W M MORRISON STORE	£1.25	£1.04	£0.21	BLU-TAK	GROCERY STORES, SUPERMARKETS
Development Services	13/09/2020	HOO*HOOTSUITE INC	£360.00	£300.00	£60.00	SOCIAL MEDIA PLATFORM	BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED
Development Services	22/09/2020	TIMPSON LTD	£7.00	£5.83	£1.17	KEY CUTTING	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Finance	17/09/2020	WWW.FURNITUREATWORK.CO	£139.20	£116.00	£23.20	DESK	EQUIPMENT, FURNITURE, AND HOME FURNISHINGS STORES (EXCEPT APPLIANCES)
Finance	15/09/2020	WWW.CIPS.ORG	£206.00	£206.00	£0.00	CIPS MEMBERSHIP	MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED
Finance	26/09/2020	AMZNMktplace	£8.99	£8.99	£0.00	LAPTOP STAND	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Health & Community Protection	09/09/2020	INST ENV MGT & ASSESS	£170.00	£170.00	£0.00	PRACTIONER RENEWAL FEE	MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED
Health & Community Protection	17/09/2020	AMAZON.CO.UK*LA1U30PK5AM	£137.91	£114.92	£22.99	11 AMAZON BASIC MONITOR STANDS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Health & Community Protection	17/09/2020	AMAZON.CO.UK*MW9YQ9MM5AM	£14.06	£11.72	£2.34	LAPTOP STAND	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Health & Community Protection	17/09/2020	AMAZON.CO.UK*T48979GR5AM	£112.84	£94.03	£18.81	9 AMAZON BASIC MONITOR STANDS	MISCELLANEOUS AND SPECIALITY RETAIL STORES

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Health & Community Protection	21/09/2020	ST JOHN AMBULANCE	£234.00	£195.00	£39.00	FIRST AID KITS	CHARITABLE AND SOCIAL SERVICE ORGANISATIONS
Health & Community Protection	14/09/2020	ASDA PETROL 4899	£72.18	£60.15	£12.03	DIESEL	SERVICE STATIONS (WITH OR WITHOUT ANCILLARY SERVICES)
Housing Services	09/09/2020	TIMPSON LTD	£29.75	£29.75	£0.00	KEY CUT	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	10/09/2020	ASDA PETROL 4899	£19.76	£19.76	£0.00	PETROL	SERVICE STATIONS (WITH OR WITHOUT ANCILLARY SERVICES)
Housing Services	15/09/2020	SCREWFIX DIRECT	£3.98	£3.98	£0.00	SEALANT & ADHESIVE	BUILDING MATERIALS, LUMBER STORES
Housing Services	15/09/2020	SCREWFIX DIRECT	£22.12	£22.12	£0.00	SEALANT & GULLY GRIDS	BUILDING MATERIALS, LUMBER STORES
Housing Services	21/09/2020	W M MORRISON PETROL	£55.36	£46.13	£9.23	FUEL	SERVICE STATIONS (WITH OR WITHOUT ANCILLARY SERVICES)
Housing Services	02/09/2020	ALDI 113 772	£6.63	£6.63	£0.00	FOOD PROVISIONS FOR HOSTEL	GROCERY STORES, SUPERMARKETS
Housing Services	04/09/2020	AMZNMktplace	£44.48	£44.48	£0.00	EQUIPMENT & POSTAGE THERMOMETER	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	21/09/2020	ALDI 22 772	£33.70	£33.70	£0.00	FOOD PROVISIONS FOR HOMELESS HOSTEL	GROCERY STORES, SUPERMARKETS
Housing Services	21/09/2020	ALDI 22 772	£5.39	£4.49	£0.90	SUPPLIES FOR THE HOMELESS HOSTEL	GROCERY STORES, SUPERMARKETS
Housing Services	27/09/2020	ALDI 22 772	£11.37	£9.47	£1.90	CLEANING SUPPLIES FOR HOMELESS HOTEL	GROCERY STORES, SUPERMARKETS
Housing Services	29/09/2020	BOOKER LIMITED NUNEATON	£9.99	£9.99	£0.00	FOOD PROVISIONS FOR HOMELESS HOSTEL	CATERERS
Housing Services	29/09/2020	BOOKER LIMITED NUNEATON	£29.81	£24.84	£4.97	CLEANING SUPPLIES FOR HOMELESS HOTEL	CATERERS
Housing Services	03/09/2020	SHELL 77 RUGBY ROAD	£56.50	£47.08	£9.42	FUEL	SERVICE STATIONS (WITH OR WITHOUT ANCILLARY SERVICES)
Housing Services	21/09/2020	SHELL 77 RUGBY ROAD	£57.50	£47.92	£9.58	FUEL	SERVICE STATIONS (WITH OR WITHOUT ANCILLARY SERVICES)
Housing Services	18/09/2020	C I H	£240.00	£200.00	£40.00	TRAINING COURSE - SHARED OWNERSHIP COURSE	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS
Housing Services	18/09/2020	C I H	£240.00	£200.00	£40.00	DUPLICATE PAYMENT FOR ABOVE	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS
Housing Services	25/09/2020	WF* WAYFAIR 3428977139	£104.99	£87.49	£17.50	DESK FOR HOMEWORKING	EQUIPMENT, FURNITURE, AND HOME FURNISHINGS STORES (EXCEPT APPLIANCES)
Housing Services	04/09/2020	NSL LTD WARWICKSHIRE C	£35.00	£35.00	£0.00	PARKING FINE	FINES
Housing Services	24/09/2020	AMZNMKTPLACE AMAZON.CO.UK	£25.79	£24.64	£1.15	VACCUM PIPE & PICTURE HANGING KIT	MISCELLANEOUS AND SPECIALITY RETAIL STORES

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Housing Services	24/09/2020	Bulbs Direct bv	£15.90	£13.25	£2.65	PLANTS FOR YEOMANRY	FLORISTS SUPPLIES, NURSERY STOCK AND FLOWERS
Housing Services	24/09/2020	CHARELLA GARDENS LIMIT	£36.90	£36.90	£0.00	PLANTS FOR YEOMANRY	LAWN AND GARDEN SUPPLY STORES
Housing Services	24/09/2020	GARDEN BARGAINS	£36.97	£30.81	£6.16	PLANTS FOR YEOMANRY	LAWN AND GARDEN SUPPLY STORES
Housing Services	24/09/2020	GARDENINGEXPRESS.CO.UK	£75.92	£75.92	£0.00	PLANTS FOR YEOMANRY	LAWN AND GARDEN SUPPLY STORES
Housing Services	24/09/2020	WWW.JPARKERS.CO.UK	£22.98	£19.15	£3.83	PLANTS FOR YEOMANRY	LAWN AND GARDEN SUPPLY STORES
Housing Services	27/08/2020	WWW.JACAMO.CO.UK	£30.00	£30.00	£0.00	TROUSERS	MEN'S AND WOMEN'S CLOTHING STORES
Housing Services	31/08/2020	IMO CAR WASH WARWICK (£6.00	£6.00	£0.00	VAN WASH	CAR WASHES
Housing Services	05/09/2020	WWW.JACAMO.CO.UK	£30.00	£30.00	£0.00	TROUSERS	MEN'S AND WOMEN'S CLOTHING STORES
Housing Services	09/09/2020	SCREWFIX DIRECT	£18.98	£15.82	£3.16	DISINFECTANT	BUILDING MATERIALS, LUMBER STORES
Housing Services	10/09/2020	EURO CAR PARTS P	£24.99	£20.82	£4.17	JETWASH LANCE	AUTOMOTIVE PARTS, ACCESSORIES STORES
Housing Services	10/09/2020	HOMEbase LTD 494	£19.95	£16.63	£3.32	HOSE FITTINGS	HOME SUPPLY WAREHOUSE
Housing Services	11/09/2020	WWW.JACAMO.CO.UK	-£30.00	-£30.00	£0.00	REFUND TROUSERS	MEN'S AND WOMEN'S CLOTHING STORES
Housing Services	14/09/2020	IMO CAR WASH WARWICK (£6.50	£6.50	£0.00	VAN WASH	CAR WASHES
Housing Services	14/09/2020	TESCO PAY AT PUMP 4003	£53.83	£44.86	£8.97	PETROL	FUEL DISPENSER, AUTOMATED
Housing Services	01/09/2020	AMZNMktplace	£9.37	£9.37	£0.00	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	01/09/2020	AMZNMktplace	£32.01	£32.01	£0.00	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	01/09/2020	AMZNMktplace	£49.07	£40.87	£8.20	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	01/09/2020	AMZNMktplace	£59.54	£59.54	£0.00	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	01/09/2020	THOMAS JAMES HOTEL	£320.00	£320.00	£0.00	ACCOMODATION	EATING PLACES, RESTAURANTS
Housing Services	02/09/2020	AMAZON.CO.UK*OE01Y4S95 AM	£83.92	£69.92	£14.00	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	02/09/2020	AMAZON.CO.UK*V22U09XG5 AM	£20.98	£17.48	£3.50	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	02/09/2020	AMZNMktplace	£99.24	£99.24	£0.00	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	06/09/2020	AMZNMktplace	£43.47	£36.21	£7.26	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	07/09/2020	AMAZON.CO.UK*DW7FG8AC5 AM	£14.90	£12.42	£2.48	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES

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Housing Services	07/09/2020	AMAZON.CO.UK*WB8P60ER5 AM	£14.90	£12.42	£2.48	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	07/09/2020	TRAVELODGE GB0000	£77.49	£73.63	£3.86	ACCOMODATION	TRAVELODGE MOTELS
Housing Services	08/09/2020	AMZNMktplace	£33.39	£27.82	£5.57	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	08/09/2020	AMZNMktplace	£33.39	£27.82	£5.57	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	08/09/2020	AMZNMktplace	£95.12	£79.28	£15.84	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	09/09/2020	TRAVELODGE GB0000	£35.68	£33.90	£1.78	ACCOMODATION	TRAVELODGE MOTELS
Housing Services	17/09/2020	THOMAS JAMES HOTEL	£180.00	£180.00	£0.00	ACCOMODATION	EATING PLACES, RESTAURANTS
Housing Services	23/09/2020	TRAVELODGE GB0000	£42.82	£40.68	£2.14	ACCOMODATION	TRAVELODGE MOTELS
Housing Services	24/09/2020	AMAZON.CO.UK*NT40688K5 AM	£14.26	£14.26	£0.00	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£7.70	£6.42	£1.28	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£7.70	£6.42	£1.28	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£7.70	£6.42	£1.28	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£7.70	£6.42	£1.28	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£7.70	£6.42	£1.28	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£7.70	£6.42	£1.28	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£7.70	£6.42	£1.28	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£7.70	£6.42	£1.28	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£7.70	£6.42	£1.28	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£7.70	£6.42	£1.28	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£47.94	£39.96	£7.98	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£79.60	£66.30	£13.30	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£92.99	£92.99	£0.00	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	24/09/2020	AMZNMktplace	£124.65	£103.85	£20.80	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES

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Housing Services	24/09/2020	AMZNMktplace	£124.65	£103.85	£20.80	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	25/09/2020	AMZNMktplace	£12.99	£10.82	£2.17	HOMELESS PACKS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	29/09/2020	TRAVELODGE GB0000	£32.62	£31.00	£1.62	ACCOMODATION	TRAVELODGE MOTELS
Housing Services	09/09/2020	FACEBK NSRVPVWFU2	£9.50	£9.50	£0.00	ADVERTISING PROMOTION	ADVERTISING SERVICES
Housing Services	13/09/2020	Amazon.co.uk*GR9N154B5	£249.00	£207.50	£41.50	GARDEN SHED JAMES COURT	DIRECT MARKETERS - OTHER
Housing Services	17/09/2020	AMZNMKTPLACE AMAZON.CO.UK	£123.99	£103.32	£20.67	OUTDOOR FURNITURE JAMES COURT	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	21/09/2020	RAC MOTORING SERVICES	£21.60	£18.00	£3.60	TELEMATICS POOL CARS	INSURANCE - SALES AND UNDERWRITING
Housing Services	22/09/2020	AMZNMKTPLACE AMAZON.CO.UK	£21.83	£18.19	£3.64	PPE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	22/09/2020	AMZNMKTPLACE AMAZON.CO.UK	£229.11	£228.41	£0.70	PPE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	22/09/2020	WWW.GO-DISPLAYS.CO.UK	£770.40	£642.00	£128.40	SCREENS FOR HUB AND CONTROL	INDUSTRIAL SUPPLIES - NOT ELSEWHERE CLASSIFIED
Housing Services	23/09/2020	AMZNMKTPLACE AMAZON.CO.UK	£129.99	£108.32	£21.67	OUTDOOR FURNITURE JAMES COURT	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	28/09/2020	AMZNMktplace	£166.20	£138.50	£27.70	SANITISER DISPENSERS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing Services	31/08/2020	TRAVELODGE GB0000	£139.70	£139.70	£0.00	ACCOMODATION FOR ROUGH SLEEPER	TRAVELODGE MOTELS
Housing Services	02/09/2020	TRAVELODGE GB0000	£174.37	£174.37	£0.00	ACCOMODATION FOR ROUGH SLEEPER	TRAVELODGE MOTELS
Housing Services	21/09/2020	ARGOS LTD	£345.95	£288.29	£57.66	SINGLE BED	DISCOUNT STORES
Housing Services	15/09/2020	MOBILE TECHNICIANS	£20.00	£20.00	£0.00	MOBILE PHONE SCREEN COVER AND CASE	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS
Housing Services	11/09/2020	thetrainline.com	£12.76	£12.76	£0.00	RAIL FARE	PASSENGER RAILWAYS
Housing Services	15/09/2020	TRAINLINE	£8.59	£8.59	£0.00	RAIL FARE	PASSENGER RAILWAYS
Housing Services	22/09/2020	SHELTER TRADING LTD	£528.00	£440.00	£88.00	HOMELESS TRAINING	COMPUTER SOFTWARE STORES
Housing Services	22/09/2020	SHELTER TRADING LTD	£528.00	£440.00	£88.00	HOMELESS TRAINNG	COMPUTER SOFTWARE STORES
Housing Services	28/09/2020	CROSS COUNTRY TRAINS	£28.00	£28.00	£0.00	RAIL FARE	PASSENGER RAILWAYS
Housing Services	28/09/2020	thetrainline.com	£8.59	£8.59	£0.00	RAIL FARE	PASSENGER RAILWAYS
Neighbourhood Services	08/09/2020	MARKS&SPENCER PLC SACA	£2.60	£2.60	£0.00	HAND SOAP FOR STAFF	GROCERY STORES, SUPERMARKETS
Neighbourhood Services	21/09/2020	AMZNMktplace	£29.50	£29.50	£0.00	FACE MASKS PPE	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Neighbourhood Services	24/09/2020	ARCO LTD	£87.16	£84.30	£2.86	FACE MASKS PPE	INDUSTRIAL SUPPLIES - NOT ELSEWHERE CLASSIFIED
Neighbourhood Services	02/09/2020	WWW.UKPOS.COM	£89.34	£74.45	£14.89	A1 FRAME FOR CEMETERY	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
Neighbourhood Services	18/09/2020	ROYAL MAIL ONLINE SHOP	£19.69	£19.69	£0.00	STAMPS	POSTAGE STAMPS

Service Area	Transaction Date	Merchant Name	Gross Amount	Net	VAT	Description	Merchant Category
Neighbourhood Services	22/09/2020	TESCO PAY AT PUMP 4003	£31.40	£26.17	£5.23	MACHINE FUEL	FUEL DISPENSER, AUTOMATED
Neighbourhood Services	22/09/2020	WWW.SURE-GREEN.COM	£21.23	£21.23	£0.00	WOODEN CEMETERY SPIKES	LAWN AND GARDEN SUPPLY STORES
Neighbourhood Services	23/09/2020	WWW.CHURCH-SUPPLIES.CO	£154.65	£154.65	£0.00	ALTAR REPLACEMENT CHURCH	COMMERCIAL FURNITURE - NOT ELSEWHERE CLASSIFIED
Neighbourhood Services	20/09/2020	AMZNMktplace	£29.55	£29.55	£0.00	PPE FOR STAFF	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Neighbourhood Services	24/09/2020	ARCO LTD	£95.09	£90.91	£4.18	PPE FOR STAFF	INDUSTRIAL SUPPLIES - NOT ELSEWHERE CLASSIFIED
Neighbourhood Services	29/09/2020	BUILDING & PLUMB SUPP LT	£19.44	£16.20	£3.24	BPS 20MM GRAVEL	BUILDING MATERIALS, LUMBER STORES
Neighbourhood Services	08/09/2020	ROTACLOUD	£45.60	£38.00	£7.60	CLOUD BASED ROTA APP	COMPUTER SOFTWARE STORES
TOTAL			£13,673.90				