Card Transactions - August 2022

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
ASSETS	16/08/22	SHOP.BSIGROUP.COM 4706	£1,131.00	£226.20	£1,357.20	BSI MEMBERSHIP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
ASSETS	17/08/22	WWW.PLANNING.CO	£924.00	£0.00	£924.00	PLANNING APPLICATION FEE - JUBILEE HOUSE, KENILWORTH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
ASSETS	17/08/22	WWW.PLANNING.CO	£26.83	£5.37	£32.20	PLANNING APPLICATION SERVICE CHARGE - JUBILEE HOUSE, KENILWORTH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
ASSETS	17/08/22	WWW.PLANNING.CO	£462.00	£0.00	£462.00	PLANNING APPLICATION FEE - ALTHORPE BUSINESS HUB	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
ASSETS	17/08/22	WWW.PLANNING.CO	£26.83	£5.37	£32.20	PLANNING APPLICATION SERVICE CHARGE - ALTHORPE BUSINESS HUB	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
ASSETS	25/08/22	WWW.PLANNING.CO	£407.00	£0.00	£407.00	PLANNING APPLICATION FEE - PICKARD STREET, WARWICK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
ASSETS	25/08/22	WWW.PLANNING.CO	£26.83	£5.37	£32.20	PLANNING APPLICATION SERVICE CHARGE - PICKARD STREET, WARWICK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
ASSETS	15/08/22	IZ BEAR CLEANING	£27.00	£5.40	£32.40	BIN CLEANING AFTER MOVING FISH FROM ABBEY FIELDS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
ASSETS	28/07/22	WWW.SCREWFIX.COM	£99.98	£20.00	£119.98	DRILL BATTERIES	BUILDING MATERIALS, LUMBER STORES
ASSETS	10/08/22	BUILDING & PLUMB SUPP	£9.30	£1.86	£11.16	ABBEY FIELDS PUMP FOR WATER LAKE	BUILDING MATERIALS, LUMBER STORES
ASSETS	10/08/22	BUILDING & PLUMB SUPP	£11.77	£2.35	£14.12	PADLOCKS FOR NEWBOLD COMYN BARNS	BUILDING MATERIALS, LUMBER STORES
ASSETS	18/08/22	WWW.SCREWFIX.COM	£44.99	£0.00	£44.99	WATERPROOF SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
CHIEF EXECS OFFICE	17/08/22	THE DOUGH LAB LTD	£54.40	£0.00	£54.40	MEETING REFRESHMENTS	FAST FOOD RESTAURANTS
COMMUNITY PROTECTION	29/07/22	CO-OPERATIVE FOOD	£1.70	£0.00	£1.70	MILK FOR CWG HUB	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	01/08/22	CO-OPERATIVE FOOD	£2.20	£0.00	£2.20	MILK FOR CWG HUB	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	04/08/22	CO-OPERATIVE FOOD	£7.55	£0.00	£7.55	REFRESHMENTS FOR CWG HUB	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/08/22	INSIGHT CERTIFICATION	£178.56	£0.00	£178.56	BS7858-2019 SECURITY SCREENING CERTIFICATION STANDARD FOR STAFF VETTING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	08/08/22	AMZNMKTPLACE AMAZON.CO	£1,513.92	£302.83	£1,816.75	RINGO DOORBELLS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	22/08/22	GET LICENSED	£189.99	£0.00	£189.99	SIA TRAINING COURSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	19/08/22	TRAINLINE.COM	£12.63	£0.00	£12.63	TRAIN TO BIRMINGHAM FOR IOL REGIONAL MEETING	PASSENGER RAILWAYS
COMMUNITY PROTECTION	23/08/22	ASDA PETROL 4899	£58.53	£11.71	£70.24	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED
CULTURE, TOURISM & LEISURE	26/07/22	CLEAVERS REMOVALS AND	£120.00	£24.00	£144.00	MOVE PIANO FOR CWG CIVIC RECEPTION - PUMP ROOMS 2ND AUGUST 2022	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE
CULTURE, TOURISM & LEISURE	08/08/22	BP GUYS CLIFFE CONVENI	£10.00	£0.00	£10.00	REFRESHMENTS FOR CWG STAFF & VOLUNTEERS	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
CULTURE, TOURISM & LEISURE	08/08/22	VIALLIS	£116.60	£0.00	£116.60	REFRESHMENTS FOR CWG STAFF & VOLUNTEERS	FAST FOOD RESTAURANTS
CULTURE, TOURISM & LEISURE	08/08/22	VIALLIS	£10.60	£0.00	£10.60	REFRESHMENTS FOR CWG STAFF & VOLUNTEERS	FAST FOOD RESTAURANTS
CULTURE, TOURISM & LEISURE	08/08/22	BRITISH BUS BAR	£795.00	£0.00	£795.00	REFRESHMENTS FOR CWG STAFF & VOLUNTEERS	BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS
CULTURE, TOURISM & LEISURE	01/08/22	FACEBK EEZ86GPWR2	£232.46	£0.00	£232.46	FACEBOOK BOOST	ADVERTISING SERVICES
CULTURE, TOURISM & LEISURE	13/08/22	FACEBK QNCDAHKWR2	£400.00	£0.00	£400.00	FACEBOOK BOOSTED POSTS	ADVERTISING SERVICES
CULTURE, TOURISM & LEISURE	28/07/22	SP BIRMINGHAM2022	£38.29	£7.66	£45.95	CWG LOGO CAPS	FAMILY CLOTHING STORES
CULTURE, TOURISM & LEISURE	01/08/22	SP BIRMINGHAM2022	£88.29	£17.66	£105.95	TWO ZIP THROUGH SPRAY JACKETS	FAMILY CLOTHING STORES
CULTURE, TOURISM & LEISURE	01/08/22	SP BIRMINGHAM2022	£40.00	£0.00	£40.00	FOUR WATER BOTTLES	FAMILY CLOTHING STORES
CULTURE, TOURISM & LEISURE	23/08/22	SP BIRMINGHAM2022	-£40.00	£0.00	-£40.00	REFUND FOR NON-DELIVERY OF FOUR WATER BOTTLES	FAMILY CLOTHING STORES
CULTURE, TOURISM & LEISURE	02/08/22	PROJECTORS	£2,065.00	£413.00	£2,478.00	SHORT THROW HD PROJECTOR	ELECTRONIC SALES
CULTURE, TOURISM & LEISURE	05/08/22	ZOOM.US 888-799-9666	£11.99	£0.00	£11.99	SPARK IGNITE ZOOM ACCOUNT	TELECOM INCL PREPAID/RECURRING PHONE SVCS
CULTURE, TOURISM & LEISURE	17/08/22	MEDIAARCHIV	£250.00	£50.00	£300.00	VIEWING COPIES OF TWO FILMS TO BE SHOWN IN SILICON SPA EXHIBITION	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES

Color Colo	Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
THENER TOURISM A LEFEUR P. 000102 TRAINIUM COM 774.55 10.00 774.55 TRAIN TICKET TRAINING COM TRAI	CULTURE, TOURISM & LEISURE	04/08/22	GREATERANGLIACOM	£27.50	£0.00	£27.50	RESEARCH TRIP TO CAMBRIDGE	PASSENGER RAILWAYS
THURSE, TOURISM & LIEBLURE OUR 1972 OUR 1972	CULTURE, TOURISM & LEISURE	16/08/22	PAYPAL LIZ.PRETTEJOHN	£300.00	£0.00	£300.00	AUTHOR FEE FOR ESSAY IN MODERN PRE-RAPHAELITE EXHIBITION CATALOGUE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
Part	CULTURE, TOURISM & LEISURE	25/08/22	TRAINLINE.COM	£24.55	£0.00	£24.55	TRAIN TICKET	PASSENGER RAILWAYS
Part Course a Leisure 19/08/22 MATEMATTRACE AMAZON CO 22.67 16.00 22.67 26.00 22.67 26.00 22.00 26.00	CULTURE, TOURISM & LEISURE	03/08/22	WOOL WAREHOUSE	£23.16	£4.63	£27.79	COTTON POPLIN AND HERRINGBONE TAPE	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES
LIURE, TOURISM & LEISURE 2,708/22 LON COM 25.89 6.80 12.28 RENIVEWAL OF WIRESTED DOWN NAME COMPUTER NETWORK/INFORMATION SERVICES	CULTURE, TOURISM & LEISURE	04/08/22	WWW.THOMANN.DE	£91.67	£18.33	£110.00	FOAM INSERT FOR RADIO MICROPHONE	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC
LITTURE, TOURISM & LEISURE 0/08/22 LEN COM 124.99 5.00 129.99 REPURAL OF WEISTE DOMAIN NAME COMPUTE NETWORK/INFORMATION SERVICES (LITTURE, TOURISM & LEISURE 0/08/22 MACRICATION SERVICES (19.99 1.00 1.99) VIVITAGE VIDEO CAME FOR DISTAY IN SELLON SPA DETIRETION (DEPARTMENT STORES LITTURE, TOURISM & LEISURE 0/08/22 EARY OSH 69892-739/2 [19.99 0.00 1.99) VIVITAGE VIDEO CAME FOR DISTAY IN SELLON SPA DETIRETION (DEPARTMENT STORES LITTURE, TOURISM & LEISURE 0/08/22 PAYPAL EBAY UK 19.99 0.00 1.99 VIVITAGE VIDEO CAME FOR DISTAY IN SELLON SPA DETIRETION (DEPARTMENT STORES LITTURE, TOURISM & LEISURE 0/08/22 PAYPAL EBAY UK 19.99 0.00 1.99 VIVITAGE VIDEO CAME FOR DISTAY IN SELLON SPA DETIRETION (DEPARTMENT STORES LITTURE, TOURISM & LEISURE 0/08/22 PAYPAL EBAY UK 19.99 0.00 1.99 VIVITAGE VIDEO CAME FOR DISTAY IN SELLON SPA DETIRETION (DEPARTMENT STORES LITTURE, TOURISM & LEISURE 0/08/22 PAYPAL EBAY UK 19.99 0.00 1.99 VIVITAGE VIDEO CAME FOR DISTAY IN SELLON SPA DETIRETION (DEPARTMENT STORES LITTURE, TOURISM & LEISURE 0/08/22 PAYPAL EBAY UK 19.99 0.00 1.99 VIVITAGE VIDEO CAME FOR DISTAY IN SELLON SPA DETIRETION (DEPARTMENT STORES LITTURE, TOURISM A LEISURE 0/08/22 PAYPAL EBAY UK 19.99 0.00 1.99 VIVITAGE VIDEO CAME FOR DISTAY IN SELLON SPA DETIRETION (DEPARTMENT STORES LITTURE, TOURISM A LEISURE 0/08/22 PAYPAL EBAY UK 19.99 0.00 1.99 VIVITAGE VIDEO CAME FOR DISTAY IN SELLON SPA DETIRETION (DEPARTMENT STORES LITTURE, TOURISM A LEISURE 0/08/22 PAYPAL EBAY UK 19.99 0.00 1.99 VIVITAGE VIDEO CAME FOR DISTAY IN SELLON SPA DETIRETION (DEPARTMENT STORES LITTURE, TOURISM A LEISURE 0/08/22 PAYPAL EBAY UK 19.99 0.00 1.99 VIVITAGE VIDEO CAME FOR DISTAY IN SELLON SPA DETIRETION (DEPARTMENT STORES LITTURE, TOURISM A LEISURE 0/08/22 PAYPAL EBAY UK 19.99 0.00 1.99 VIVITAGE VIDEO CAME FOR DISTAY IN SELLON SPA DETIRETION (DEPARTMENT STORES LITTURE, TOURISM A LEISURE 0/08/22 PAYPAL EBAY UK 19.99 0.00 0.00 0.00 0.00 0.00 0.00 0.0	CULTURE, TOURISM & LEISURE	09/08/22	AMZNMKTPLACE AMAZON.CO	£26.76	£0.00	£26.76	AMAZON PURCHASE MADE IN ERROR AND REPAID	MISCELLANEOUS AND SPECIALTY RETAIL STORES
THURE, TOURISM & LESURE 16/08/2 MAILCHIMP 18/7 7.00 18/7 19.00 18/7 19.00 18/7 19.00 18/7 19.00 18/7 19.00 18/7 19.00	CULTURE, TOURISM & LEISURE	23/08/22	MDN SUPPLIES LTD	£32.89	£0.00	£32.89	VELCRO HOOKS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
ELTURE, TOURISM A LEISURE 1/10/12 1/10/12 1/10/13 1/1	CULTURE, TOURISM & LEISURE	02/08/22	LCN COM	£36.99	£7.40	£44.39	RENEWAL OF WEBSITE DOMAIN NAME	COMPUTER NETWORK/INFORMATION SERVICES
LITLINE, TOURISM & LEISURE	CULTURE, TOURISM & LEISURE	02/08/22	LCN COM	£24.99	£5.00	£29.99	RENEWAL OF WEBSITE DOMAIN NAME	COMPUTER NETWORK/INFORMATION SERVICES
LITURE, TOURISM A LEISURE 04/08/22 PAYPAL EBAY UK £19.90 £0.00 £19.90 VINTAGE VIDEO GAME FOR DISPLAY IN SILLCON SPA ENHIBITION DEPARTMENT STORES LITURE, TOURISM A LEISURE 04/08/22 PAYPAL EBAY UK £19.90 £0.00 £19.90 VINTAGE VIDEO GAME FOR DISPLAY IN SILLCON SPA ENHIBITION DEPARTMENT STORES LITURE, TOURISM A LEISURE 04/08/22 PAYPAL EBAY UK £15.80 £0.00 £15.90 VINTAGE VIDEO GAME FOR DISPLAY IN SILLCON SPA ENHIBITION DEPARTMENT STORES LITURE, TOURISM A LEISURE 04/08/22 PAYPAL EBAY UK £15.80 £0.00 £15.90 VINTAGE VIDEO GAME FOR DISPLAY IN SILLCON SPA ENHIBITION DEPARTMENT STORES LITURE, TOURISM A LEISURE 04/08/22 PAYPAL EBAY UK £15.90 £0.00 £15.90 VINTAGE VIDEO GAME FOR DISPLAY IN SILLCON SPA ENHIBITION DEPARTMENT STORES LITURE, TOURISM A LEISURE 04/08/22 PAYPAL DEBAY UK £19.90 £0.00 £15.90 VINTAGE VIDEO GAME FOR DISPLAY IN SILLCON SPA ENHIBITION DEPARTMENT STORES LITURE, TOURISM A LEISURE 02/09/22 PAYPAL DANGACHERB 253.75 £0.00 £253.75 CAGDS AND PRINTS ON A SALE OR RETURN BASIS PROFESSIONAL SERVICES-NOT ELEBWREE CLASSIFIED LITURE, TOURISM A LEISURE 02/08/22 SHUMP HILARY DOBRESTATI £179.90 £0.00 £770.64 CARDS, RRINTS, COASTES AND CALENDAGS ON A SALE OR RETURN BASIS MISCELLANEOUS AND SECALTLY BEATLL STORES LITURE, TOURISM A LEISURE 02/08/22 ANTIMENTALCE AMAZON.CO £8.71 £1.76 £1.00 £1.79 60 CARDS, RRINTS, COASTES AND CALENDAGS ON A SALE OR RETURN BASIS AND CALENDAGS ON A SALE OR RETURN BASIS CARDS AND DANGARDS ON SALE OR RETURN BASIS AND CALENDAGS ON SALE OR R	CULTURE, TOURISM & LEISURE	16/08/22	MAILCHIMP	£187.71	£0.00	£187.71	EMAIL MARKETING - ROYAL SPA CENTRE	DIGITAL GOODS MULTI CATEGORY
LITURE, TOURISM & LEISURE 04/08/22 PAYPAL EBAY UK £19.99 £0.00 £19.99 VINTAGE VIDEO GAME FOR DISPLAY IN SILLCON SPA EMBITTION DEPARTMENT STORES LITURE, TOURISM & LEISURE 04/08/22 PAYPAL EBAY UK £19.99 £0.00 £19.99 VINTAGE VIDEO GAME FOR DISPLAY IN SILLCON SPA EMBITTION DEPARTMENT STORES LITURE, TOURISM & LEISURE 04/08/22 PAYPAL EBAY UK £19.89 £0.00 £19.89 VINTAGE VIDEO GAME FOR DISPLAY IN SILLCON SPA EMBITTION DEPARTMENT STORES LITURE, TOURISM & LEISURE 04/08/22 PAYPAL EBAY UK £19.99 £0.00 £19.99 VINTAGE VIDEO GAME FOR DISPLAY IN SILLCON SPA EMBITTION DEPARTMENT STORES LITURE, TOURISM & LEISURE 29/07/22 PAYPAL EBAY UK £19.99 £0.00 £293.75 CARDS AND PRINTS ON A SALE OR RETURN BASIS PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LITURE, TOURISM & LEISURE 29/07/22 MAPPAL DENIESETSATT £179.90 £0.00 £273.05 CARDS AND PRINTS ON A SALE OR RETURN BASIS MISCHAREOUS AND SPECIALTY BETALL STORES LITURE, TOURISM & LEISURE 29/07/22 APAPAL DENIESETSATT £179.90 £0.00 £273.05 CARDS PRINTS, WOODER HATE DISH DISPLAY STANDS FOR LEATHINGTON US SHIP OF PRINTS ON A SALE OR RETURN BASIS MISCHAREOUS AND SPECIALTY BETALL STORES LITURE, TOURISM & LEISURE 29/08/22 APAPAL DENIESETSATT £179.90 £0.00 £273.05 CARDS, PRINTS, WOODER HATE DISH DISPLAY STANDS FOR LEATHINGTON US SHIP OF PRINTS ON A SHALE OR RETURN BASIS ACCESSORY AND SPECIALTY BETALL STORES LITURE, TOURISM & LEISURE 29/08/22 APAPAL DENIESETSATT £179.90 £0.00 £42.70 CARDS AND PRINTS ON A SALE OR RETURN BASIS ACCESSORY AND SPECIALTY BETALL STORES LITURE, TOURISM & LEISURE 29/08/22 PAYPAL AMARI £42.70 £0.00 £42.70 CARDS AND PRINTS ON A SALE OR RETURN BASIS AND CHARLES AND GALLERIES LITURE, TOURISM & LEISURE 29/08/22 PAYPAL AMARI £42.70 £0.00 £62.30 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 29/08/22 PAYPAL AMARI £65.30 £0.00 £62.30 CARDS ON A SALE OR RETURN BASIS COMMERCIAL ART GARANCE, PRINTS CARD SERVICES-NOT ELSEWHERE CLASSIFIED LITURE, TOURISM & LEISURE 29/08/22 PAYPAL AMARI £65.30 £0.00 £62.30 CARD PRINTS ON A SALE OR RETURN B	CULTURE, TOURISM & LEISURE	01/08/22	EBAY O 04-08932-73072	£19.99	£0.00	£19.99	VINTAGE VIDEO GAME FOR DISPLAY IN SILICON SPA EXHIBITION	DEPARTMENT STORES
LITURE, TOURISM A LEISURE 04/08/22 PAYPAL EBAY UK £4.99 £0.00 £4.99 VINTAGE VIDEO GAME FOR DISPLAY IN SILLOON SPA EXHIBITION DEPARTMENT STORES LITURE, TOURISM A LEISURE 04/08/22 PAYPAL BANY UK £15.98 £0.00 £15.99 VINTAGE VIDEO GAME FOR DISPLAY IN SILLOON SPA EXHIBITION DEPARTMENT STORES LITURE, TOURISM A LEISURE 04/08/22 PAYPAL BANY UK £15.98 £0.00 £15.99 VINTAGE VIDEO GAME FOR DISPLAY IN SILLOON SPA EXHIBITION DEPARTMENT STORES LITURE, TOURISM A LEISURE 04/08/22 PAYPAL BANY UK £9.99 £0.00 £25.375 CARDS AND PRINTS ON A SALE OR RETURN BASIS PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LITURE, TOURISM A LEISURE 04/08/22 SUMUP HILLAY ROBERTS 177.04 £0.00 £17.90 £0.00 £0.00 £17.90 £0.00 £0.00 £17.90	CULTURE, TOURISM & LEISURE	04/08/22	PAYPAL EBAY UK	£2.00	£0.00	£2.00	VINTAGE VIDEO GAME FOR DISPLAY IN SILICON SPA EXHIBITION	DEPARTMENT STORES
LITURE, TOURISM & LEISURE 0/08/22 PAYPAL EBAY UK 15.98 10.00 15.98 10.00 15.98 VINTAGE VIDEO GAME FOR DISPAY IN SILLCON SPA EXHIBITION DEPARTMENT STORES LITURE, TOURISM & LEISURE 0/08/22 PAYPAL EBAY UK 15.99 10.00 15.99 VINTAGE VIDEO GAME FOR DISPAY IN SILLCON SPA EXHIBITION DEPARTMENT STORES LITURE, TOURISM & LEISURE 29/07/22 PAYPAL LARGE VIX 15.99 10.00 12.53.75 CARDS AND PRINTS ON A SALE OR RETURN BASIS PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LITURE, TOURISM & LEISURE 20/08/22 MUMP HILARY ROBERTS 177.64 10.00 1770.64 CARDS, PRINTS, WOODER STATUS ON A SALE OR RETURN BASIS MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 20/08/22 PAYPAL DENNESSTANT 15.79.00 10.00 15.70 40 CARDS, PRINTS, WOODER SELOCES, CANVAS BAGS AND BOOKMARKS ON SALE OR RETURN BASIS MISCELLANEOUS AND SPECIALTY RETAIL STORES HILTURE, TOURISM & LEISURE 20/08/22 AMZINKTFLACE AMAZON.CO 16.10 16.7	CULTURE, TOURISM & LEISURE	04/08/22	PAYPAL EBAY UK	£19.99	£0.00	£19.99	VINTAGE VIDEO GAME FOR DISPLAY IN SILICON SPA EXHIBITION	DEPARTMENT STORES
LITURE, TOURISM A LEISURE 04/08/22 PAYPAL EBAY UK £9.99 £0.00 £15.98 VINTAGE VIDEO GAME FOR DISPLAY IN SILICON SPA EXHIBITION DEPARTMENT STORES LITURE, TOURISM A LEISURE 04/08/22 PAYPAL EBAY UK £9.99 £0.00 £29.79 VINTAGE VIDEO GAME FOR DISPLAY IN SILICON SPA EXHIBITION DEPARTMENT STORES LITURE, TOURISM A LEISURE 29/07/22 PAYPAL JANAHAROMERS £73.75 £0.00 £275.75 CARDS AND PRINTS ON A SALE OR RETURN BASIS PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LITURE, TOURISM A LEISURE 02/08/22 PAYPAL DENISESTANT £17.90 £0.00 £179.90 CARDS, PRINTS, COASTERS AND CALENDARS ON A SALE OR RETURN BASIS MISCELLANEOUS AND SPECIALTY RETAILS STORES LITURE, TOURISM A LEISURE 02/08/22 AMZINKTPLACE AMAZON.CO £8.71 £1.60 £10.47 WOODEN PLATE DISH DISPLAY STRANGS FOR LEARNINGTON VIC SHOP MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM A LEISURE 03/08/22 PAYPAL TOWERS, CLOSE £4.00 £0.00 £419.00 BOOKS FOR SALE IN THE LEARNINGTON VIC SHOP MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM A LEISURE 03/08/22 PAYPAL TOWERS, CLOSE £4.00 £0.00 £419.00 BOOKS FOR SALE IN THE LEARNINGTON VIC SHOP PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LITURE, TOURISM A LEISURE 03/08/22 PAYPAL AMARI £6.58 £0.00 £6.58 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM A LEISURE 03/08/22 PAYPAL AMARI £6.58 £0.00 £6.58 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM A LEISURE 04/08/22 PAYPAL AMARI £6.50 £0.00 £6.58 CARDS ON A SALE OR RETURN BASIS COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY LITURE, TOURISM A LEISURE 11/08/22 AMZINITYPLACE AMAZON.CO £4.12 £6.00 £6.50 ART AND PHOTOGRAPHY PRINTS ON A SALE OR RETURN BASIS COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY LITURE, TOURISM A LEISURE 11/08/22 PAYPAL ARTSYILLIE £6.00 £6.75 £1.13 £8.00 PAPER CARRIER BAGS FOR LEAVINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM A LEISURE 11/08/22 PAYPAL ARTSYILLIE £6.00 £6.75 £1.13 £8.00 PAPER CARRIER BAGS FOR LEAVINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORE	CULTURE, TOURISM & LEISURE	04/08/22	PAYPAL EBAY UK	£4.99	£0.00	£4.99	VINTAGE VIDEO GAME FOR DISPLAY IN SILICON SPA EXHIBITION	DEPARTMENT STORES
LITURE, TOURISM & LEISURE 04/08/22 PAYPAL EBAY UK £9.99 £0.00 £9.99 VINTAGE VIDEO GAME FOR DISPLAY IN SILICON SPA EXHIBITION DEPARTMENT STORES LITURE, TOURISM & LEISURE 02/08/22 PAYPAL JANABRACHERB £253.75 £0.00 £253.75 CARDS AND PRINTS ON A SALE OR RETURN BASIS PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LITURE, TOURISM & LEISURE 02/08/22 PAYPAL DENIESTANT £179.90 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00 £770.64 £0.00	CULTURE, TOURISM & LEISURE	04/08/22	EBAY O 21-08939-53272	£3.49	£0.00	£3.49	VINTAGE VIDEO GAME FOR DISPLAY IN SILICON SPA EXHIBITION	DEPARTMENT STORES
LTURE, TOURISM & LEISURE 29/07/22 PAYPAL JANEARCHERS £253.75 £0.00 £253.75 CARDS AND PRINTS ON A SALE OR RETURN BASIS PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LTURE, TOURISM & LEISURE 02/08/22 SUMUP HILARY ROBERTS £770.64 £0.00 £770.64 CARDS, PRINTS, WOODEN BLOCKS, CARVAS BAGS AND BOOKHARKS ON SALE OR RETURN BASIS MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 02/08/22 PAYPAL DENISESTANT £179.90 £0.00 £179.90 CARDS, PRINTS, WOODEN BLOCKS, CARVAS BAGS AND BOOKHARKS ON SALE OR RETURN BASIS MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 02/08/22 AMZNMKTPLACE AMAZON.CO £8.71 £1.76 £10.47 WOODEN BLOCKS, CARVAS BAGS AND BOOKHARKS ON SALE OR RETURN BASIS ACCESSORY AND APPRAEL STORES—MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 03/08/22 AMZNMKTPLACE AMAZON.CO £8.71 £1.94 £10.47 WOODEN BLOCKS, CARVAS BAGS AND BOOKHARKS ON SALE OR RETURN BASIS ACCESSORY AND APPRAEL STORES—MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 03/08/22 AMZNMKTPLACE AMAZON.CO £6.22 £3.24 £19.46 PRICE GUN LABBELS FOR PRICING STOCK IN LEAMINGTON VIC SHOP MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 03/08/22 PAYPAL AMARI £42.70 £0.00 £42.70 CARDS AND PRINTS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 03/08/22 PAYPAL AMARI £6.58 £0.00 £6.58 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 05/08/22 PAYPAL AMARI £6.58 £0.00 £6.58 CARDS ON A SALE OR RETURN BASIS COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY LITURE, TOURISM & LEISURE 05/08/22 PAYPAL KEVINTHURMA £6.30 £0.00 £6.58 CARDS ON A SALE OR RETURN BASIS PROFESSIONAL SERVICES—NOT ELSEWHERE CLASSIFIED LITURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £6.75 £1.35 £8.10 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 11/08/22 PAYPAL ARTISTYLET ELSEWHERE DATE OF A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 11/08/22 PAYPAL	CULTURE, TOURISM & LEISURE	04/08/22	PAYPAL EBAY UK	£15.98	£0.00	£15.98	VINTAGE VIDEO GAME FOR DISPLAY IN SILICON SPA EXHIBITION	DEPARTMENT STORES
LITURE, TOURISM & LEISURE 02/08/22 SUMUP HILLARY ROBERTS £77.64 £0.00 £77.64 CARDS, PRINTS, COASTERS AND CALENDARS ON A SALE OR RETURN BASIS MISCELLANEOUS ACCESSORY AND APPARE STORES-MISCELLANEOUS RETURN BASIS ACCESSORY AND APPARE STORES-MISCELLANEOUS AND SPECIALTY RETAIL STORES RETURN BASIS ACCESSORY AND APPARE STORES-MISCELLANEOUS AND SPECIALTY RETAIL STORES RETURN BASIS ACCESSORY AND APPARE STORES-MISCELLANEOUS AND SPECIALTY RETAIL STORES RETURN BASIS ACCESSORY AND APPARE STORES-MISCELLANEOUS AND SPECIALTY RETAIL STORES RETURN BASIS ACCESSORY AND APPARE STORES-MISCELLANEOUS AND SPECIALTY RETAIL STORES RETURN BASIS ACCESSORY AND APPARE STORES-MISCELLANEOUS AND SPECIALTY RETAIL STORES RETURN BASIS ACCESSORY AND APPARE STORES-MISCELLANEOUS AND SPECIALTY RETAIL STORES RETURN BASIS ACCESSORY AND APPARE AND GALLERIES RETURN BASIS ACCESSORY AND GALLERIES RETAIL STORES RETAIL STORES RETURN BASIS ACCESSORY AND GALLERIES RETAIL STORES RETAIL STORES RETAIL STORES RETURN BASIS ACCESSORY AND GALLER AND GALLERIES RETAIL STORES RETAIL STORES RET	CULTURE, TOURISM & LEISURE	04/08/22	PAYPAL EBAY UK	£9.99	£0.00	£9.99	VINTAGE VIDEO GAME FOR DISPLAY IN SILICON SPA EXHIBITION	DEPARTMENT STORES
LTURE, TOURISM & LEISURE 02/08/22 PAYPAL DENISESTANT £179.90 £0.00 £179.90 CARDS, PRINTS, WOODEN BLOCKS, CANAGS BAGS AND BOOKMARKS ON SALE OR RETURN BASIS ACCESSORY AND APPAREL STORES-MISCELLANEOUS RETURN BASIS (LTURE, TOURISM & LEISURE 02/08/22 AMZNMKTPLACE AMAZON.CO £8.71 £1.76 £10.47 WOODEN PLATE DISH DISPLAY STANDS FOR LEAMINGTON VIC SHOP MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 03/08/22 PAYPAL TOWERS_CLOSE £40.00 £0.00 £40.00 BOOKS FOR SALE IN THE LEAMINGTON VIC SHOP PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LITURE, TOURISM & LEISURE 03/08/22 PAYPAL AMARI £42.70 £0.00 £42.70 CARDS AND PRINTS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 03/08/22 PAYPAL AMARI £6.58 £0.00 £6.58 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 08/08/22 IZ EMILY KAPE ILL £115.00 £0.00 £115.00 TEA TOWNERS ON A SALE OR RETURN BASIS COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY LITURE, TOURISM & LEISURE 08/08/22 PAYPAL KEVINTHURMA £62.30 £0.00 £62.30 ART AND PHOTOGRAPHY PRINTS ON A SALE OR RETURN BASIS PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LITURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £6.75 £1.35 £8.10 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 11/08/22 PAYPAL ARTBYJULIE £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 12/08/22 PAYPAL ARTBYJULIE £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 13/08/22 PAYPAL ARTBYJULIE £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 15/08/22 PAYPAL ARTBYJULIE £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 15/08/22 PAYPAL ARTBYJULIE £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 15/08/22 PAYPAL ARTBYJULIE £36.40 £0.00 £	CULTURE, TOURISM & LEISURE	29/07/22	PAYPAL JANEARCHER8	£253.75	£0.00	£253.75	CARDS AND PRINTS ON A SALE OR RETURN BASIS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
RETURN BALEISURE 02/08/22 PAYPAL DELISES MIN E1998 E0.00 E1799 WOODEN PLATE DISH ASSES ACCESSOR AND APPACHE SUBSMINISTAND RETURN BASIS AND SPECIALTY RETAIL STORES BLITURE, TOURISM & LEISURE 03/08/22 PAYPAL TOWERS CLOSE £40.00 £0.00 £40.00 BOOKS FOR SALE IN THE LEAMINGTON VIC SHOP PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LITURE, TOURISM & LEISURE 03/08/22 PAYPAL AMARI £42.70 £0.00 £6.58 CARDS AND PRINTS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 05/08/22 12 EMILY KAYE ILL £115.00 £0.00 £115.00 £6.58 CARDS ON A SALE OR RETURN BASIS ACCESSOR AND APPACHES AND GALLERIES LITURE, TOURISM & LEISURE 08/08/22 PAYPAL KEVINTHURMA £62.30 £0.00 £62.30 ART AND PHOTOGRAPHY PRINTS ON A SALE OR RETURN BASIS COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY PLITURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £6.75 £1.35 £8.10 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £40.12 £8.02 £48.14 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £40.12 £8.02 £48.14 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 11/08/22 FAPPAL ARTSYULLE 256.00 £45.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 15/08/22 FAPPAL ARTSYULLE 256.00 FACA FOR FOR THE PRINT FOR ALTER FOR A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 15/08/22 FAPPAL ARTSYULLE 256.00 FACA FOR FOR INSTITUTE ON TO MUSEUMS ASSOCIATION - STANDARD RATE ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 15/08/22 FAPPAL ELIZA COOK £803.40 £0.00 £803.40 FARCE FOR FOR INSTITUTE ON TO MUSEUMS ASSOCIATION - STAND	CULTURE, TOURISM & LEISURE	02/08/22	SUMUP HILARY ROBERTS	£770.64	£0.00	£770.64	CARDS, PRINTS, COASTERS AND CALENDARS ON A SALE OR RETURN BASIS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
LITURE, TOURISM & LEISURE 02/08/22 AMZNMKTPLACE AMAZON.CO £8.71 £1.76 £10.47 WOODEN PLATE DISH DISPLAY STANDS FOR LEAMINGTON VIC SHOP MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 02/08/22 AMZNMKTPLACE AMAZON.CO £16.22 £3.24 £19.46 PRICE GUN LABELS FOR PRICING STOCK IN LEAMINGTON VIC SHOP MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 03/08/22 PAYPAL AMARI £42.70 £0.00 £40.00 BOOKS FOR SALE IN THE LEAMINGTON VIC SHOP PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LITURE, TOURISM & LEISURE 03/08/22 PAYPAL AMARI £42.70 £0.00 £42.70 CARDS AND PRINTS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 05/08/22 IZ EMILY KAYE ILL £115.00 £0.00 £65.80 CARDS ON A SALE OR RETURN BASIS COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY LITURE, TOURISM & LEISURE 05/08/22 IZ EMILY KAYE ILL £115.00 £0.00 £62.30 ART AND PHOTOGRAPHY PRINTS ON A SALE OR RETURN BASIS COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY LITURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £6.75 £1.35 £8.10 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 11/08/22 PAYPAL ARTBYJULIED £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 12/08/22 PAYPAL ARTBYJULIED £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 15/08/22 PAYPAL ARTBYJULIED £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 15/08/22 PAYPAL ARTBYJULIED £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 15/08/22 PAYPAL ARTBYJULIED £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 15/08/22 PAYPAL ELIZA COOK £60.75 £25.00 RACK DRAWERS FOR RADIO MIC RACK MISCELLANEOUS GENERAL MERCHANDISE LITURE, TOURISM & LEISURE 15/08/22 MUSEUMS ASCTIN £13.85 £2.78 £16.63 PROFESS	CULTURE, TOURISM & LEISURE	02/08/22	PAYPAL DENISESTANT	£179.90	£0.00	£179.90		ACCESSORY AND APPAREL STORES-MISCELLANEOUS
LTURE, TOURISM & LEISURE 03/08/22 PAYPAL TOWERS_CLOSE £40.00 £0.00 £40.00 BOOKS FOR SALE IN THE LEAMINGTON VIC SHOP PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LURBE, TOURISM & LEISURE 03/08/22 PAYPAL AMARI £42.70 £0.00 £42.70 CARDS AND PRINTS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LUTURE, TOURISM & LEISURE 05/08/22 1Z EMILY KAYE ILL £115.00 £0.00 £115.00 TEA TOWELS ON A SALE OR RETURN BASIS COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY LUTURE, TOURISM & LEISURE 08/08/22 PAYPAL KEVINTHURMA £62.30 £0.00 £62.30 ART AND PHOTOGRAPHY PRINTS ON A SALE OR RETURN BASIS COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY LUTURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £6.75 £1.35 £8.10 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES LUTURE, TOURISM & LEISURE 11/08/22 PAYPAL ARTBYJULIEJ £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS MISCELLANEOUS AND SPECIALTY RETAIL STORES LUTURE, TOURISM & LEISURE 12/08/22 PAYPAL ARTBYJULIEJ £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS MISCELLANEOUS AND SPECIALTY RETAIL STORES LUTURE, TOURISM & LEISURE 12/08/22 PAYPAL ARTBYJULIEJ £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LUTURE, TOURISM & LEISURE 15/08/22 PAYPAL ARTBYJULIEJ £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LUTURE, TOURISM & LEISURE 15/08/22 PAYPAL ELIZA COOK £80.30 £10.00 £30.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LUTURE, TOURISM & LEISURE 15/08/22 PAYPAL ELIZA COOK £80.30 £0.00 £80.340 CATERING FOR IGNITE 2022 EVENT AT THE ROYAL PUMP ROOMS TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES LUTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTIN £13.85 £2.78 £16.63 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - STANDARD RATE ART DEALERS AND GALLERIES LUTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTIN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES	CULTURE, TOURISM & LEISURE	02/08/22	AMZNMKTPLACE AMAZON.CO	£8.71	£1.76	£10.47		MISCELLANEOUS AND SPECIALTY RETAIL STORES
LITURE, TOURISM & LEISURE 03/08/22 PAYPAL AMARI 64.70 60.00 £42.70 CARDS AND PRINTS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 03/08/22 PAYPAL AMARI 66.58 60.00 £6.58 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 05/08/22 IZ EMILY KAYE ILL £115.00 £0.00 £115.00 TEA TOWELS ON A SALE OR RETURN BASIS COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY LITURE, TOURISM & LEISURE 08/08/22 PAYPAL KEVINTHURMA 66.30 £0.00 £6.30 ART AND PHOTOGRAPHY PRINTS ON A SALE OR RETURN BASIS PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LITURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £6.75 £1.35 £8.10 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 12/08/22 PAYPAL ARTBYJULIEJ £36.40 £0.00 £48.14 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 15/08/22 PENN ELCOM-GBP £213.33 £42.67 £256.00 RACK DRAWERS FOR RADIO MIC RACK MISCELLANEOUS GENERAL MERCHANDISE LITURE, TOURISM & LEISURE 15/08/22 STAGEDEPOT.CO.UK £161.32 £32.26 £193.58 ETC PARTS FOR MAINTENANCE FIXES HARDWARE STORES LITURE, TOURISM & LEISURE 15/08/22 PAYPAL ELIZA COOK £803.40 £0.00 £803.40 CATERING FOR IGNITE 2022 EVENT AT THE ROYAL PUMP ROOMS TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASSCTIA £13.85 £2.78 £16.63 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - STANDARD RATE ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASSCTIA £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASSCTIA £51.00 £51.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASSCTIA £51.00 £51.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES AND GALLERIES LITURE, TOURISM & L	CULTURE, TOURISM & LEISURE	02/08/22	AMZNMKTPLACE AMAZON.CO	£16.22	£3.24	£19.46	PRICE GUN LABELS FOR PRICING STOCK IN LEAMINGTON VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
LTURE, TOURISM & LEISURE 03/08/22 PAYPAL AMARI 66.58 £0.00 £6.58 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 05/08/22 IZ EMILY KAYE ILL £115.00 £0.00 £115.00 TEA TOWELS ON A SALE OR RETURN BASIS COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY LITURE, TOURISM & LEISURE 11/08/22 PAYPAL KEVINTHURMA £62.30 £0.00 £62.30 ART AND PHOTOGRAPHY PRINTS ON A SALE OR RETURN BASIS PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED LITURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £6.75 £1.35 £8.10 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 11/08/22 PAYPAL ARTBYJULIEJ £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 04/08/22 PENN ELCOM-GBP £213.33 £42.67 £256.00 RACK DRAWERS FOR RADIO MIC RACK MISCELLANEOUS GENERAL MERCHANDISE LITURE, TOURISM & LEISURE 15/08/22 STAGEDEPOT.CO.UK £161.32 £32.26 £193.58 ETC PARTS FOR MAINTENANCE FIXES LITURE, TOURISM & LEISURE 15/08/22 PAYPAL ELIZA COOK £803.40 £0.00 £803.40 CATERING FOR IGNITE 2022 EVENT AT THE ROYAL PUMP ROOMS TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTIN £13.85 £2.78 £16.63 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - STANDARD RATE LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTIN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTIN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES	CULTURE, TOURISM & LEISURE	03/08/22	PAYPAL TOWERS_CLOSE	£40.00	£0.00	£40.00	BOOKS FOR SALE IN THE LEAMINGTON VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
ILTURE, TOURISM & LEISURE 05/08/22 IZ EMILY KAYE ILL £115.00 £0.00 £115.00 TEA TOWELS ON A SALE OR RETURN BASIS COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY PLIVER, TOURISM & LEISURE 08/08/22 PAYPAL KEVINTHURMA £62.30 £0.00 £62.30 ART AND PHOTOGRAPHY PRINTS ON A SALE OR RETURN BASIS PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED RUTURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £6.75 £1.35 £8.10 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES RUTURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £40.12 £8.02 £48.14 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES RUTURE, TOURISM & LEISURE 12/08/22 PAYPAL ARTBYJULIEJ £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES RUTURE, TOURISM & LEISURE 15/08/22 PENN ELCOM-GBP £213.33 £42.67 £256.00 RACK DRAWERS FOR RADIO MIC RACK MISCELLANEOUS GENERAL MERCHANDISE RUTURE, TOURISM & LEISURE 15/08/22 STAGEDEPOT.CO.UK £161.32 £32.26 £193.58 ETC PARTS FOR MAINTENANCE FIXES HARDWARE STORES RUTURE, TOURISM & LEISURE 15/08/22 PAYPAL ELIZA COOK £803.40 £0.00 £803.40 CATERING FOR IGNITE 2022 EVENT AT THE ROYAL PUMP ROOMS TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES RUTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £13.85 £2.78 £16.63 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - STANDARD RATE ART DEALERS AND GALLERIES RUTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES	CULTURE, TOURISM & LEISURE	03/08/22	PAYPAL AMARI	£42.70	£0.00	£42.70	CARDS AND PRINTS ON A SALE OR RETURN BASIS	ART DEALERS AND GALLERIES
LTURE, TOURISM & LEISURE 08/08/22 PAYPAL KEVINTHURMA £62.30 £0.00 £62.30 ART AND PHOTOGRAPHY PRINTS ON A SALE OR RETURN BASIS PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES ILTURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £40.12 £8.02 £48.14 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES ILTURE, TOURISM & LEISURE 12/08/22 PAYPAL ARTBYJULIEJ £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES ILTURE, TOURISM & LEISURE 15/08/22 PENN ELCOM-GBP £213.33 £42.67 £256.00 RACK DRAWERS FOR RADIO MIC RACK MISCELLANEOUS GENERAL MERCHANDISE ILTURE, TOURISM & LEISURE 15/08/22 STAGEDEPOT.CO.UK £161.32 £32.26 £193.58 ETC PARTS FOR MAINTENANCE FIXES HARDWARE STORES ILTURE, TOURISM & LEISURE 15/08/22 PAYPAL ELIZA COOK £803.40 £0.00 £803.40 CATERING FOR IGNITE 2022 EVENT AT THE ROYAL PUMP ROOMS TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - STANDARD RATE ART DEALERS AND GALLERIES ILTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £13.85 £2.78 £16.63 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES INTO MAINTENANCE FIXES ART DEALERS AND GALLERIES INTO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES INTO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES INTO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES INTO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES INTO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES INTO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES INTO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES INTO MUSEUMS ASSOCIATION - ZERO RATE VAT	CULTURE, TOURISM & LEISURE	03/08/22	PAYPAL AMARI	£6.58	£0.00	£6.58	CARDS ON A SALE OR RETURN BASIS	ART DEALERS AND GALLERIES
ILTURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £6.75 £1.35 £8.10 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES ILTURE, TOURISM & LEISURE 11/08/22 PAYPAL ARTBYJULIEJ £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES ILTURE, TOURISM & LEISURE 15/08/22 PENN ELCOM-GBP £213.33 £42.67 £256.00 RACK DRAWERS FOR RADIO MIC RACK MISCELLANEOUS GENERAL MERCHANDISE ILTURE, TOURISM & LEISURE 15/08/22 STAGEDEPOT.CO.UK £161.32 £32.26 £193.58 ETC PARTS FOR MAINTENANCE FIXES HARDWARE STORES ILTURE, TOURISM & LEISURE 15/08/22 PAYPAL ELIZA COOK £803.40 £0.00 £803.40 CATERING FOR IGNITE 2022 EVENT AT THE ROYAL PUMP ROOMS TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES ILTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £13.85 £2.78 £16.63 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - STANDARD RATE ART DEALERS AND GALLERIES ILTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES	CULTURE, TOURISM & LEISURE	05/08/22	IZ EMILY KAYE ILL	£115.00	£0.00	£115.00	TEA TOWELS ON A SALE OR RETURN BASIS	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
LTURE, TOURISM & LEISURE 11/08/22 AMZNMKTPLACE AMAZON.CO £40.12 £8.02 £48.14 PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES MISCELLANEOUS AND SPECIALTY RETAIL STORES LITURE, TOURISM & LEISURE 12/08/22 PAYPAL ARTBYJULIEJ £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 15/08/22 PENN ELCOM-GBP £213.33 £42.67 £256.00 RACK DRAWERS FOR RADIO MIC RACK MISCELLANEOUS GENERAL MERCHANDISE LITURE, TOURISM & LEISURE 15/08/22 STAGEDEPOT.CO.UK £161.32 £32.26 £193.58 ETC PARTS FOR MAINTENANCE FIXES HARDWARE STORES LITURE, TOURISM & LEISURE 15/08/22 PAYPAL ELIZA COOK £803.40 £0.00 £803.40 CATERING FOR IGNITE 2022 EVENT AT THE ROYAL PUMP ROOMS TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £13.85 £2.78 £16.63 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - STANDARD RATE VAT ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES	CULTURE, TOURISM & LEISURE	08/08/22	PAYPAL KEVINTHURMA	£62.30	£0.00	£62.30	ART AND PHOTOGRAPHY PRINTS ON A SALE OR RETURN BASIS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
ILTURE, TOURISM & LEISURE 12/08/22 PAYPAL ARTBYJULIEJ £36.40 £0.00 £36.40 CARDS ON A SALE OR RETURN BASIS ART DEALERS AND GALLERIES ILTURE, TOURISM & LEISURE 04/08/22 PENN ELCOM-GBP £213.33 £42.67 £256.00 RACK DRAWERS FOR RADIO MIC RACK MISCELLANEOUS GENERAL MERCHANDISE ILTURE, TOURISM & LEISURE 15/08/22 STAGEDEPOT.CO.UK £161.32 £32.26 £193.58 ETC PARTS FOR MAINTENANCE FIXES HARDWARE STORES ILTURE, TOURISM & LEISURE 15/08/22 PAYPAL ELIZA COOK £803.40 £0.00 £803.40 CATERING FOR IGNITE 2022 EVENT AT THE ROYAL PUMP ROOMS TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES ILTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £13.85 £2.78 £16.63 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - STANDARD RATE VAT ART DEALERS AND GALLERIES ILTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES	CULTURE, TOURISM & LEISURE	11/08/22	AMZNMKTPLACE AMAZON.CO	£6.75	£1.35	£8.10	PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
LTURE, TOURISM & LEISURE 04/08/22 PENN ELCOM-GBP £213.33 £42.67 £256.00 RACK DRAWERS FOR RADIO MIC RACK MISCELLANEOUS GENERAL MERCHANDISE LTURE, TOURISM & LEISURE 15/08/22 STAGEDEPOT.CO.UK £161.32 £32.26 £193.58 ETC PARTS FOR MAINTENANCE FIXES HARDWARE STORES LTURE, TOURISM & LEISURE 15/08/22 PAYPAL ELIZA COOK £803.40 £0.00 £803.40 CATERING FOR IGNITE 2022 EVENT AT THE ROYAL PUMP ROOMS TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES LTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £13.85 £2.78 £16.63 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - STANDARD RATE VAT ART DEALERS AND GALLERIES LTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES	CULTURE, TOURISM & LEISURE	11/08/22	AMZNMKTPLACE AMAZON.CO	£40.12	£8.02	£48.14	PAPER CARRIER BAGS FOR LEAMINGTON VIC SHOP PURCHASES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
LTURE, TOURISM & LEISURE 15/08/22 STAGEDEPOT.CO.UK £161.32 £32.26 £193.58 ETC PARTS FOR MAINTENANCE FIXES HARDWARE STORES ULTURE, TOURISM & LEISURE 15/08/22 PAYPAL ELIZA COOK £803.40 £0.00 £803.40 CATERING FOR IGNITE 2022 EVENT AT THE ROYAL PUMP ROOMS TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES ULTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £13.85 £2.78 £16.63 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - STANDARD RATE VAT ULTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES	CULTURE, TOURISM & LEISURE	12/08/22	PAYPAL ARTBYJULIEJ	£36.40	£0.00	£36.40	CARDS ON A SALE OR RETURN BASIS	ART DEALERS AND GALLERIES
ILTURE, TOURISM & LEISURE 15/08/22 PAYPAL ELIZA COOK £803.40 £0.00 £803.40 CATERING FOR IGNITE 2022 EVENT AT THE ROYAL PUMP ROOMS TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - STANDARD RATE ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES	CULTURE, TOURISM & LEISURE	04/08/22	PENN ELCOM-GBP	£213.33	£42.67	£256.00	RACK DRAWERS FOR RADIO MIC RACK	MISCELLANEOUS GENERAL MERCHANDISE
ULTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £13.85 £2.78 £16.63 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - STANDARD RATE ART DEALERS AND GALLERIES ULTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES	CULTURE, TOURISM & LEISURE	15/08/22	STAGEDEPOT.CO.UK	£161.32	£32.26	£193.58	ETC PARTS FOR MAINTENANCE FIXES	HARDWARE STORES
ILTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £13.85 £2.78 £16.63 VAT VAT ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES ART DEALERS AND GALLERIES LITURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES	CULTURE, TOURISM & LEISURE	15/08/22	PAYPAL ELIZA COOK	£803.40	£0.00	£803.40	CATERING FOR IGNITE 2022 EVENT AT THE ROYAL PUMP ROOMS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
LTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £51.00 £0.00 £51.00 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - ZERO RATE VAT ART DEALERS AND GALLERIES	CULTURE, TOURISM & LEISURE	17/08/22	MUSEUMS ASCTN	£13.85	£2.78	£16.63		ART DEALERS AND GALLERIES
LTURE, TOURISM & LEISURE 17/08/22 MUSEUMS ASCTN £26.37 £0.00 £26.37 PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - VAT EXEMPT ART DEALERS AND GALLERIES	CULTURE, TOURISM & LEISURE	17/08/22	MUSEUMS ASCTN	£51.00	£0.00	£51.00		ART DEALERS AND GALLERIES
	CULTURE, TOURISM & LEISURE	17/08/22	MUSEUMS ASCTN	£26.37	£0.00	£26.37	PROFESSIONAL SUBSCRIPTION TO MUSEUMS ASSOCIATION - VAT EXEMPT	ART DEALERS AND GALLERIES

Control Cont	Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
Depty Circle Decision 1,000	CULTURE, TOURISM & LEISURE	01/08/22	SAINSBURYS S/MKTS	£12.08	£2.42	£14.50	STAFF REFRESHMENTS	GROCERY STORES, SUPERMARKETS
Part Conference Co	CULTURE, TOURISM & LEISURE	01/08/22	SAINSBURYS S/MKTS	£4.25	£0.00	£4.25	STAFF FRUIT	GROCERY STORES, SUPERMARKETS
DEPUTY ORDER DECCOPTICE 10/08/2	DEPUTY CHIEF EXECS OFFICE	01/08/22	ARBURY PEUGEOT	£7.92	£0.00	£7.92	KEY FOB BATTERIES FOR RANGERS WORKS VAN	AUTOMOTIVE SERVICE SHOPS
Part Califf Fields OFFICE 19/08/29 STILLTROOF S.TIN. 19/18/29 19/	DEPUTY CHIEF EXECS OFFICE	11/08/22	W M MORRISON STORE	£6.67	£1.33	£8.00	TAPE TO PUT UP SIGNS IN LINEN STREET MSCP	GROCERY STORES, SUPERMARKETS
DEPUTY ORIF PICES OFFICE 09/08/2	DEPUTY CHIEF EXECS OFFICE	17/08/22	CASTLE VAN HIRE	£833.33	£166.67	£1,000.00	VAN HIRE FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED
DEPUTY ORDER PACES OFFICE 0,006/22 AMZINISTRIACE 13.40 16.78 19.78 16.78 19.78 16.78 19.78 16.78 19.78 16.78 19.78 16.78 19.78 16.78 19.78 16.78 19.78	DEPUTY CHIEF EXECS OFFICE	19/08/22	STRATRODE S STN	£102.52	£20.51	£123.03	FUEL FOR VAN HIRED FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
DEPUTY CHIEF PLECS OFFICE 0/00/22 AMENINTPLACE 13.56 F.7.7 F.8.6 F.7.6 F.8.6 F.7.7 F.8.6 F.7.6 F.8.6 F.7.7 F.8.6 F.7.6 F.8.6 F.7.7 F.8.6 F.8.6 F.7.7 F.8.6 F.7.6 F.8.6 F.7.7 F.8.6 F.7.6 F.8.6 F.7.6 F.8.6 F.7.7 F.8.6 F.8.6 F.7.7 F.8.6 F.8.6 F.7.7 F.8.6 F.8.6 F.8.6 F.7.7 F.8.6 F.7.7 F.8.6 F.8.6 F.7.7 F.7.7 F.8.6 F.7.7 F.7.7 F.8.6 F.7.7	DEPUTY CHIEF EXECS OFFICE	08/08/22	ROTACLOUD	£38.00	£7.60	£45.60	STAFFING ROTA SYSTEM	COMPUTER SOFTWARE STORES
DEFUTY CHIEF PACES OFFICE 09/08/22 ARZINANTIA, ACE 19/18/23 ARZINANTIA,	DEPUTY CHIEF EXECS OFFICE	05/08/22	AMZNBUSINESS NO3WK4Y25	£81.04	£16.21	£97.25	OFFICE SHREDDER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEFUTY ORDER PERCS OFFICE 09/08/22 ARZINISTPLACE 29/10/22 ARZINISTP	DEPUTY CHIEF EXECS OFFICE	09/08/22	AMZNMKTPLACE	£34.02	£6.78	£40.80	CLOCKS FOR CHAPELS / MALLET FOR BAG FILTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY ORIFE PARCS OFFICE 09/08/22 ANZINARTHACE 10.92 10.92 ANZINARTHACE 10.92 10.93 10.90	DEPUTY CHIEF EXECS OFFICE	09/08/22	AMZNMKTPLACE	£38.56	£7.72	£46.28	ARM COVERS FOR CREMATORS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF DECS OFFICE 09/08/22 AMZINIKTPLACE 210.02 15.00 15.00 15.00 10.	DEPUTY CHIEF EXECS OFFICE	09/08/22	AMZNMKTPLACE	£19.04	£3.80	£22.84	WELDERS GAUNTLETS FOR CREMATOR STAFF	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECS OFFICE 10/08/12 ANZIMINTPLACE 10/08/12 ANZIMINTP	DEPUTY CHIEF EXECS OFFICE	09/08/22	AMZNMKTPLACE	£29.12	£5.82	£34.94	ELECTRIC FAN FOR OFFICE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECS OFFICE 10/08/12 AMZNIKTPLACE 6.8.34 6.1.67 1.0.00 1.0	DEPUTY CHIEF EXECS OFFICE	09/08/22	AMZNMKTPLACE	£10.82	£2.16	£12.98	BROOM FOR CREMATORY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECS OFFICE 1/08/22 AMZNINKTRIACE £8.34 £1.67 £10.01 THREE HL-VIS VEST WAISTCOATS MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 1/08/22 AMZNINKTRIACE £12.33 £2.47 £14.80 SOTT BROOM FOR CREMATIONY MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 1/08/22 AMZNINKTRIACE £4.90 £1.00 £5.90 MAGNETIC CLIPS FOR CREMATION PAPEWORK MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 1/08/22 AMZNINKTRIACE £14.41 £2.88 £17.20 PLASTIC CURS FOR CREMATION PAPEWORK MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 1/08/22 AMZNINKTRIACE £14.41 £2.88 £17.20 PLASTIC CURS FOR CREMATORIUM USERS MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 1/08/22 RAZNINKTRIACE £10.79 £2.16 £12.95 PLASTIC CURS FOR CREMATORIUM USERS MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 1/08/22 RAZNINKTRIACE £10.79 £2.16 £12.95 PLASTIC CURS FOR CREMATORIUM USERS MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 1/08/22 RAZNINKTRIACE £10.79 £2.16 £12.95 PLASTIC CURS FOR CREMATORIUM USERS MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 0.0708/22 RAZNINKTRIACE £80.11 £10.00 £51.30 £51.30 POSTAGE STAMPS POSTAGE STAMPS POSTAGE STAMPS POSTAGE SERVICES—GOVERNMENT ONLY DEPUTY CHIEF EXECS OFFICE 0.0708/22 SP ENGRAVERTIONU TO £65.71 £11.14 £78.85 DONATED BENCH PLAQUE MISCELLANEOUS GENERAL MERCHARDISE PRECIPITY OF THE EXECS OFFICE 0.0708/22 DEPUTY CHIEF EXECS OFFICE 0.0708/22 STRATINGUE STAMPS PLANEOUS GENERAL MERCHARDISE PRECIPITY OF THE EXECS OFFICE 0.0708/22 DEPUTY CHIEF EXECS OFFICE 0.0708/22 DEPUTY C	DEPUTY CHIEF EXECS OFFICE	09/08/22	AMZNMKTPLACE	£25.00	£5.00	£30.00	LITTER PICKERS FOR GROUNDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECS OFFICE 10/08/22 AMZINIKTPLACE £12.33 £2.47 £14.80 SOFT BROOM FOR CREMATIONY MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 10/08/22 AMZINIKTPLACE £4.99 £1.00 £5.99 MAGNETIC CLIPS FOR CREMATION APPERWORK MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 10/08/22 AMZINIKTPLACE £14.1 £2.88 £17.29 PLASTIC CUIPS FOR CREMATION MUSES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 11/08/22 AMZINIKTPLACE £16.07 £2.16 £12.95 BLACK GAFFER TAPE MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 11/08/22 AMZINIKTPLACE £16.08 £17.29 £2.16 £12.95 BLACK GAFFER TAPE MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 10/08/22 CASTIE VAN HURE £160.81 £5.90 £5.00 VAN HURE FOR 1224 WHIRELED BIN AND FOOD CADDY DELIVERIES AUTOMOBILE RETAIL ACENCY-NOT ELSEWHERE CLASSIFIED DEPUTY CHIEF EXECS OFFICE 05/08/22 SP ENGRAVETITION LITD £65.71 £13.14 £78.85 DEPUTY CHIEF EXECS OFFICE 10/08/22 DULLY DECORATION EXTITLE £13.00 £7.40 £44.40 PAINTING EQUIPMENT FOR BOWLS FLAG POLES PAINTIS, ANBINISES AND SUPPLIES DEPUTY CHIEF EXECS OFFICE 10/08/22 STRATRODE S STATEOUS STATE STATE STATE SERVICES SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE DEPUTY CHIEF EXECS OFFICE 11/08/22 STRATRODE STIN £10.23 £20.25 £121.48 FULL FOR VAN HURED FOR 1234 WHEELED BIN AND FOOD CADDY DELIVERIES SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE DEPUTY CHIEF EXECS OFFICE 11/08/22 STRATRODE STIN £10.23 £20.25 £121.48 FULL FOR VAN HURED FOR 1234 WHEELED BIN AND FOOD CADDY DELIVERIES SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE DEVELOPMENT 12/08/22 CHARTERED ASSOCIATION £310.00 £310.00 £310.00 CABE PROFESSIONAL SUBSCRIPTION 2022-2023 COLLEGES, UNIV. PRO SCHOOLS, JUNIOR COLLEGES DEVELOPMENT 12/08/22 CHARTERED ASSOCIATION £11.15 £6.97 MULTI PACK OF CABLE TIES MISSELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 12/08/22 AMZINIKTPLACE £1.12 £0.95 £13.08 FOR STORES SERVICE STORE SITURE FOR INTERVANAL FIRE FOR NUMBER FOR ALTHOUR EMPERSIONS MISSELLANEOUS AN	DEPUTY CHIEF EXECS OFFICE	10/08/22	AMZNMKTPLACE	£10.00	£2.00	£12.00	DUSTPANS FOR CHAPELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECS OFFICE 10/08/22 AMZMIKTPLACE £4.99 £1.00 £5.99 MAGNETIC CLIPS FOR CREMATION PAPERWORK MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 10/08/22 AMZMIKTPLACE £1.52 £9.14 HOZELOCK NOZZLE AND FITTINGS STARTER SET MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 11/08/22 AMZMIKTPLACE £14.41 £2.88 £17.29 PLASTIC CUPS FOR CREMATORIUM USERS MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 16/08/22 ROYAL MAIL ONLINE SHOP £51.30 £0.00 £51.30 POSTAGE STAMPS POSTAGE STAMPS POSTAGE STANDES OFFICE POSTAGE STANDES OFFICE AUTOMOBILE RENTHAL AGENCY-HOT ELSEWHERE CLASSIFIED DEPUTY CHIEF EXECS OFFICE 06/08/22 SP ENGRAVEITHOW LTD £65.71 £13.14 £78.85 DONATED BENCH PLAQUE MISCELLANEOUS GENERAL MERCHANDISE DEPUTY CHIEF EXECS OFFICE 16/08/22 SP ENGRAVEITHOW LTD £65.71 £13.14 £78.85 DONATED BENCH PLAQUE MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 16/08/22 SP ENGRAVEITHOW LTD £65.71 £41.41	DEPUTY CHIEF EXECS OFFICE	10/08/22	AMZNMKTPLACE	£8.34	£1.67	£10.01	THREE HI-VIS VEST WAISTCOATS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECS OFFICE 1/08/22 AMZNMKTPLACE £1.62 £1.53 £1.52 £1.53 £	DEPUTY CHIEF EXECS OFFICE	10/08/22	AMZNMKTPLACE	£12.33	£2.47	£14.80	SOFT BROOM FOR CREMATORY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECS OFFICE 11/08/22 AMZMIKTPLACE £1.4.1 £2.88 £17.29 PLASTIC CUPS FOR CREMATORIUM USERS MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 11/08/22 AMZMIKTPLACE £10.79 £2.16 £12.95 BLACK GAFFER TAPE MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 10/08/22 CASTLE VAN HIRS £50.30 £00.00 £51.30 POSTAGE STAMPS AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED DEPUTY CHIEF EXECS OFFICE 03/08/22 CASTLE VAN HIRS £80.17 £10.83 £96.50 VAN HIRS FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED DEPUTY CHIEF EXECS OFFICE 16/08/22 DULUX DECORATOR CENTRE £37.00 £74.0 £44.40 PAINTING EQUIPMENT FOR BOWLS FLAG POLES PAINTS, VARNISHES AND SUPPLIES DEPUTY CHIEF EXECS OFFICE 02/08/22 STRATRODE S STN £10.23 £20.55 £12.14 FUEL FOR VAN HIRSED FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE DEPUTY CHIEF EXECS OFFICE 11/08/22 CHARTERED EASSOCIATION £10.00 £10.00 £12.56 <td>DEPUTY CHIEF EXECS OFFICE</td> <td>10/08/22</td> <td>AMZNMKTPLACE</td> <td>£4.99</td> <td>£1.00</td> <td>£5.99</td> <td>MAGNETIC CLIPS FOR CREMATION PAPERWORK</td> <td>MISCELLANEOUS AND SPECIALTY RETAIL STORES</td>	DEPUTY CHIEF EXECS OFFICE	10/08/22	AMZNMKTPLACE	£4.99	£1.00	£5.99	MAGNETIC CLIPS FOR CREMATION PAPERWORK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECS OFFICE 11/08/22 AMZNMKTPLACE £10.79 £2.16 £12.95 BLACK GAFFER TAPE MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPUTY CHIEF EXECS OFFICE 16/08/22 ROYAL MAIL ONLINE SHOP £51.30 £0.00 £51.30 POSTAGE STAMPS POSTAGE STAMPS POSTAGE STAMPS POSTAL SERVICES-GOVERNMENT ONLY DEPUTY CHIEF EXECS OFFICE 03/08/22 CASTLE VAN HIRE £804.17 £160.83 £965.00 VAN HIRE FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED DEPUTY CHIEF EXECS OFFICE 06/08/22 SP ENGRAVEITNOW LITD £65.71 £13.14 £78.85 DONATED BENCH PLAQUE MISCELLANEOUS GENERAL MERCHANDISE DEPUTY CHIEF EXECS OFFICE 16/08/22 DULUX DECORATOR CENTRE £37.00 £7.40 £44.40 PAINTING EQUIPMENT FOR BOWLS FLAG POLES PAINTIS, VARNISHES AND SUPPLIES DEPUTY CHIEF EXECS OFFICE 11/08/22 STRATRODE S STIN £112.50 £0.00 £125.60 £0.00 £125.60 £0.00 £125.60 £0.00 £125.60 £0.00 £125.60 £0.00 £125.60 £0.00 £125.60 £0.0	DEPUTY CHIEF EXECS OFFICE	10/08/22	AMZNMKTPLACE	£7.62	£1.52	£9.14	HOZELOCK NOZZLE AND FITTINGS STARTER SET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECS OFFICE 16/08/22 ROYAL MAIL ONLINE SHOP £51.30 £0.00 £51.30 POSTAGE STAMPS POSTAGE STAMPS POSTAL SERVICES-GOVERNMENT ONLY DEPUTY CHIEF EXECS OFFICE 03/08/22 CASTLE VAN HIRE £804.17 £16.83 £965.00 VAN HIRE FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED DEPUTY CHIEF EXECS OFFICE 06/08/22 SP ENGRAVEITNOW LTD £65.71 £13.14 £78.85 DONATED BENCH PLAQUE MISCELLANEOUS GENERAL MERCHANDISE DEPUTY CHIEF EXECS OFFICE 16/08/22 DULIX DECORATOR CENTRE £37.00 £7.40 £44.40 PAINTING EQUIPMENT FOR BOWLS FLAG POLES PAINTS, VARNISHES AND SUPPLIES DEPUTY CHIEF EXECS OFFICE 10/08/22 STRATRODE S STN £10.12 £20.25 £12.148 FUEL FOR VAN HIRED FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE DEPUTY CHIEF EXECS OFFICE 11/08/22 TESCO PFS 4003 £125.60 £0.00 £125.60 FUEL FOR VAN HIRED FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES SERVICE STATIONS WITHOUT ANCILLARY SERVICE DEVELOPMENT 12/08/22 CHARTERED ASSOCIATION £310.00 <td>DEPUTY CHIEF EXECS OFFICE</td> <td>11/08/22</td> <td>AMZNMKTPLACE</td> <td>£14.41</td> <td>£2.88</td> <td>£17.29</td> <td>PLASTIC CUPS FOR CREMATORIUM USERS</td> <td>MISCELLANEOUS AND SPECIALTY RETAIL STORES</td>	DEPUTY CHIEF EXECS OFFICE	11/08/22	AMZNMKTPLACE	£14.41	£2.88	£17.29	PLASTIC CUPS FOR CREMATORIUM USERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECS OFFICE 06/08/22 SP ENGRAVEITNOW LTD 665.71 £13.14 £78.85 DONATED BENCH PLAQUE MISCELLANEOUS GENERAL MERCHANDISE DEPUTY CHIEF EXECS OFFICE 16/08/22 DULUX DECORATOR CENTRE £37.00 £7.40 £44.40 PAINTING EQUIPMENT FOR BOWLS FLAG POLES PAINTS, VARNISHES AND SUPPLIES DEPUTY CHIEF EXECS OFFICE 02/08/22 STRATRODE S STN £101.23 £20.25 £121.48 FUEL FOR VAN HIRED FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE DEPUTY CHIEF EXECS OFFICE 11/08/22 TESCO PFS 4003 £125.60 £102.00 £125.60 £102.50 £102.60 £102	DEPUTY CHIEF EXECS OFFICE	11/08/22	AMZNMKTPLACE	£10.79	£2.16	£12.95	BLACK GAFFER TAPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECS OFFICE 06/08/22 SP ENGRAVEITNOW LTD 665.71 £13.14 £13.14 £13.14 £13.15 DEPUTY CHIEF EXECS OFFICE 16/08/22 DULUX DECORATOR CENTRE £37.00 £7.40 £44.40 PAINTING EQUIPMENT FOR BOWLS FLAG POLES PAINTS, VARRISHES AND SUPPLIES DEPUTY CHIEF EXECS OFFICE 11/08/22 STRATODE S STN £101.23 £20.25 £121.48 FUEL FOR VAN HIRED FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE DEPUTY CHIEF EXECS OFFICE 11/08/22 TESCO PFS 4003 £125.60 £10.00 £125.60 £10.00 £125.60 £12	DEPUTY CHIEF EXECS OFFICE	16/08/22	ROYAL MAIL ONLINE SHOP	£51.30	£0.00	£51.30	POSTAGE STAMPS	POSTAL SERVICES-GOVERNMENT ONLY
DEPUTY CHIEF EXECS OFFICE 16/08/22 DULLUX DECORATOR CENTRE £37.00 £7.40 £44.40 PAINTING EQUIPMENT FOR BOWLS FLAG POLES PAINTS,VARNISHES AND SUPPLIES DEPUTY CHIEF EXECS OFFICE 11/08/22 TESCO PFS 4003 £125.60	DEPUTY CHIEF EXECS OFFICE	03/08/22	CASTLE VAN HIRE	£804.17	£160.83	£965.00	VAN HIRE FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED
DEPUTY CHIEF EXECS OFFICE 02/08/22 STRATRODE S STN £101.23 £20.25 £121.48 FUEL FOR VAN HIRED FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE DEPUTY CHIEF EXECS OFFICE 11/08/22 TESCO PFS 4003 £125.60 £0.00 £125.60 £0.00 £125.60 £125.60 £125.60 £126.00 £125.60 £126.00 £125.60 £127.60 £127.60 £127.60 £128.00	DEPUTY CHIEF EXECS OFFICE	06/08/22	SP ENGRAVEITNOW LTD	£65.71	£13.14	£78.85	DONATED BENCH PLAQUE	MISCELLANEOUS GENERAL MERCHANDISE
DEPUTY CHIEF EXECS OFFICE 11/08/22 TESCO PFS 4003 £125.60 £0.00 £125.60 FUEL FOR VAN HIRED FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE DEVELOPMENT 12/08/22 CHARTERED ASSOCIATION £310.00 £0.00 £310.00 CABE PROFESSIONAL SUBSCRIPTION 2022-2023 COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES DEVELOPMENT 18/08/22 LAND REGISTRY ECOM CCC £3.00 £0.00 £3.00 LAND REGISTRY SEARCH GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DEVELOPMENT 28/07/22 AMZNMKTPLACE £5.81 £1.16 £6.97 MULTI PACK OF CABLE TIES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £11.23 £2.25 £13.48 NO MARK ADHESIVE STRIPS FOR INTERNAL FIRE SIGNS MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £4.75 £0.95 £5.70 DISABLED REFUGE SIGN FOR ALTHORPE ENTERPRISE HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 29/07/22 AMZNMKTPLACE £4.14 £0.82 £4.96 FIRE ASSEMBLY EXTERNAL SIGN FOR ALTHORPE ENTERPRISE HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 29/07/22 AMZNMKTPLACE £6.66 £1.33 £7.99 AA BATTERIES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 12/08/22 TESCO STORES 6249 £12.29 £2.46 £14.75 DISHWASHER TABLETS, SALT & RINSE AID GROCERY STORES, SUPERMARKETS	DEPUTY CHIEF EXECS OFFICE	16/08/22	DULUX DECORATOR CENTRE	£37.00	£7.40	£44.40	PAINTING EQUIPMENT FOR BOWLS FLAG POLES	PAINTS, VARNISHES AND SUPPLIES
DEVELOPMENT 12/08/22 CHARTERED ASSOCIATION £310.00 £0.00 £310.00 CABE PROFESSIONAL SUBSCRIPTION 2022-2023 COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES DEVELOPMENT 18/08/22 LAND REGISTRY ECOM CCC £3.00 £0.00 £3.00 LAND REGISTRY SEARCH GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DEVELOPMENT 28/07/22 AMZNMKTPLACE £5.81 £1.16 £6.97 MULTI PACK OF CABLE TIES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £11.23 £2.25 £13.48 NO MARK ADHESIVE STRIPS FOR INTERNAL FIRE SIGNS MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £4.75 £0.95 £5.70 DISABLED REFUGE SIGN FOR ALTHORPE ENTERPRISE HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £4.14 £0.82 £4.96 FIRE ASSEMBLY EXTERNAL SIGN FOR ALTHORPE ENTERPRISE HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 29/07/22 AMZNMKTPLACE £6.66 £1.33 £7.99 AA BATTERIES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 12/08/22 TESCO STORES 6249 £12.29 £2.46 £14.75 DISHWASHER TABLETS, SALT & RINSE AID GROCERY STORES, SUPERMARKETS DEVELOPMENT 25/08/22 SUMUP, HOLLES TEA AND £105.50 £0.00 £105.50 CATERING FOR INDEPENDENT CHAIR OF LEARNINGTON TRANSFORMATION BOARD DEVELOPMENT 25/08/22 SUMUP, HOLLES TEA AND £105.50 £0.00 £105.50 CATERING FOR INDEPENDENT CHAIR OF LEARNINGTON TRANSFORMATION BOARD	DEPUTY CHIEF EXECS OFFICE	02/08/22	STRATRODE S STN	£101.23	£20.25	£121.48	FUEL FOR VAN HIRED FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
DEVELOPMENT 18/08/22 LAND REGISTRY ECOM CCC £3.00 £0.00 £3.00 LAND REGISTRY SEARCH GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DEVELOPMENT 28/07/22 AMZNMKTPLACE £5.81 £1.16 £6.97 MULTI PACK OF CABLE TIES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £11.23 £2.25 £13.48 NO MARK ADHESIVE STRIPS FOR INTERNAL FIRE SIGNS MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £4.75 £0.95 £5.70 DISABLED REFUGE SIGN FOR ALTHORPE ENTERPRISE HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £4.14 £0.82 £4.96 FIRE ASSEMBLY EXTERNAL SIGN FOR ALTHORPE ENTERPRISE HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 29/07/22 AMZNMKTPLACE £6.66 £1.33 £7.99 AA BATTERIES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 12/08/22 TESCO STORES 6249 £12.29 £2.46 £14.75 DISHWASHER TABLETS, SALT & RINSE AID GROCERY STORES, SUPERMARKETS DEVELOPMENT 25/08/22 SUMUP, HOLLIES TEA AND £10.5 50 £0.00 £10.5 50 CATERING FOR INDEPENDENT CHAIR OF LEAMINGTON TRANSFORMATION BOARD FAITING PLACES, PESTALIBABITS.	DEPUTY CHIEF EXECS OFFICE	11/08/22	TESCO PFS 4003	£125.60	£0.00	£125.60	FUEL FOR VAN HIRED FOR 123+ WHEELED BIN AND FOOD CADDY DELIVERIES	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
DEVELOPMENT 28/07/22 AMZNMKTPLACE £5.81 £1.16 £6.97 MULTI PACK OF CABLE TIES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £11.23 £2.25 £13.48 NO MARK ADHESIVE STRIPS FOR INTERNAL FIRE SIGNS MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £4.75 £0.95 £5.70 DISABLED REFUGE SIGN FOR ALTHORPE ENTERPRISE HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £4.14 £0.82 £4.96 FIRE ASSEMBLY EXTERNAL SIGN FOR ALTHORPE ENTERPRISE HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 29/07/22 AMZNMKTPLACE £6.66 £1.33 £7.99 AA BATTERIES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 12/08/22 TESCO STORES 6249 £12.29 £2.46 £14.75 DISHWASHER TABLETS, SALT & RINSE AID GROCERY STORES, SUPERMARKETS DEVELOPMENT 25/08/22 SUMUP, HOLLES TEA AND £10.5 50 £0.00 £10.5 50 CATERING FOR INDEPENDENT CHAIR OF LEAMINGTON TRANSFORMATION BOARD FAITING PLACES, PESTALIBABITS.	DEVELOPMENT	12/08/22	CHARTERED ASSOCIATION	£310.00	£0.00	£310.00	CABE PROFESSIONAL SUBSCRIPTION 2022-2023	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES
DEVELOPMENT 28/07/22 AMZNMKTPLACE £11.23 £2.25 £13.48 NO MARK ADHESIVE STRIPS FOR INTERNAL FIRE SIGNS MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £4.75 £0.95 £5.70 DISABLED REFUGE SIGN FOR ALTHORPE ENTERPRISE HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £4.14 £0.82 £4.96 FIRE ASSEMBLY EXTERNAL SIGN FOR ALTHORPE ENTERPRISE HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 29/07/22 AMZNMKTPLACE £6.66 £1.33 £7.99 AA BATTERIES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 12/08/22 TESCO STORES 6249 £12.29 £2.46 £14.75 DISHWASHER TABLETS, SALT & RINSE AID GROCERY STORES, SUPERMARKETS DEVELOPMENT 25/08/22 SUMUP HOLLES TEA AN £10.5 50 £0.00 £10.5 50 CATERING FOR INDEPENDENT CHAIR OF LEAMINGTON TRANSFORMATION BOARD FAITING PLACES PESTALIBANTS	DEVELOPMENT	18/08/22	LAND REGISTRY ECOM CCC	£3.00	£0.00	£3.00	LAND REGISTRY SEARCH	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
DEVELOPMENT 28/07/22 AMZNMKTPLACE £4.75 £0.95 £5.70 DISABLED REFUGE SIGN FOR ALTHORPE ENTERPRISE HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 28/07/22 AMZNMKTPLACE £4.14 £0.82 £4.96 FIRE ASSEMBLY EXTERNAL SIGN FOR ALTHORPE ENTERPRISE HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 29/07/22 AMZNMKTPLACE £6.66 £1.33 £7.99 AA BATTERIES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 12/08/22 TESCO STORES 6249 £12.29 £2.46 £14.75 DISHWASHER TABLETS, SALT & RINSE AID GROCERY STORES, SUPERMARKETS DEVELOPMENT 25/08/22 SUMUP HOLLES TEA AN £10.5.00 £0.00 £10.5.50 CATERING FOR INDEPENDENT CHAIR OF LEAMINGTON TRANSFORMATION BOARD FAITING PLACES. PESTAURANTS	DEVELOPMENT	28/07/22	AMZNMKTPLACE	£5.81	£1.16	£6.97	MULTI PACK OF CABLE TIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEVELOPMENT 28/07/22 AMZNMKTPLACE £4.14 £0.82 £4.96 FIRE ASSEMBLY EXTERNAL SIGN FOR ALTHORPE ENTERPRISE HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 29/07/22 AMZNMKTPLACE £6.66 £1.33 £7.99 AA BATTERIES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 12/08/22 TESCO STORES 6249 £12.29 £2.46 £14.75 DISHWASHER TABLETS, SALT & RINSE AID GROCERY STORES, SUPERMARKETS DEVELOPMENT 25/08/22 SUMUP HOLLES TEA AN £105.50 £0.00 £105.50 CATERING FOR INDEPENDENT CHAIR OF LEAMINGTON TRANSFORMATION BOARD FAITING PLACES. RESTAURANTS	DEVELOPMENT	28/07/22	AMZNMKTPLACE	£11.23	£2.25	£13.48	NO MARK ADHESIVE STRIPS FOR INTERNAL FIRE SIGNS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEVELOPMENT 29/07/22 AMZNMKTPLACE £6.66 £1.33 £7.99 AA BATTERIES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEVELOPMENT 12/08/22 TESCO STORES 6249 £12.29 £2.46 £14.75 DISHWASHER TABLETS, SALT & RINSE AID GROCERY STORES, SUPERMARKETS DEVELOPMENT 25/08/22 SUMUP HOLLIES TEA AN £10.50 £0.00 £10.50 CATERING FOR INDEPENDENT CHAIR OF LEAMINGTON TRANSFORMATION BOARD FATING PLACES RESTAURANTS	DEVELOPMENT	28/07/22	AMZNMKTPLACE	£4.75	£0.95	£5.70	DISABLED REFUGE SIGN FOR ALTHORPE ENTERPRISE HUB	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEVELOPMENT 12/08/22 TESCO STORES 6249 £12.29 £2.46 £14.75 DISHWASHER TABLETS, SALT & RINSE AID GROCERY STORES, SUPERMARKETS DEVELOPMENT 25/08/22 SUMUP HOLLIES TEA AN £10.5.50 £0.00 £10.5.50 CATERING FOR INDEPENDENT CHAIR OF LEAMINGTON TRANSFORMATION BOARD FATING PLACES. RESTAURANTS	DEVELOPMENT	28/07/22	AMZNMKTPLACE	£4.14	£0.82	£4.96	FIRE ASSEMBLY EXTERNAL SIGN FOR ALTHORPE ENTERPRISE HUB	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEVELOPMENT 25/08/22 SUMUP HOLLIES TEA AN £10.5.0 £0.00 £10.5.0 CATERING FOR INDEPENDENT CHAIR OF LEAMINGTON TRANSFORMATION BOARD FATING PLACES DESTAUBANTS	DEVELOPMENT	29/07/22	AMZNMKTPLACE	£6.66	£1.33	£7.99	AA BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
	DEVELOPMENT	12/08/22	TESCO STORES 6249	£12.29	£2.46	£14.75	DISHWASHER TABLETS, SALT & RINSE AID	GROCERY STORES, SUPERMARKETS
	DEVELOPMENT	25/08/22	SUMUP HOLLIES TEA AN	£105.50	£0.00	£105.50	CATERING FOR INDEPENDENT CHAIR OF LEAMINGTON TRANSFORMATION BOARD INTERVIEW PANEL	EATING PLACES, RESTAURANTS

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
FINANCE	17/08/22	THE INST OF INT AUDITO	£98.27	£0.00	£98.27	GLOBAL IIA MEMBERSHIP	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
FINANCE	18/08/22	TRAVELODGE	£113.89	£22.77	£136.66	HOTEL ACCOMMODATION FOR IIA CONFERENCE	TRAVELODGE
FINANCE	25/08/22	KAPLAN FINANCIAL LTD	£86.83	£7.17	£94.00	LEVEL 4 ACCOUNTANCY APPRENTICE EXAM	SCHOOLS, BUSINESS AND SECRETARIAL
HOUSING	25/08/22	TESCO PFS 4003	£74.72	£14.95	£89.67	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	09/08/22	ADOBE PRODUCTS	£12.64	£0.00	£12.64	MONTHLY PDF EDITOR SUBSCRIPTION	DIGITAL GOODS SOFTWARE APPLICATIONS
HOUSING	16/08/22	GOVNET EVENTS	£295.00	£59.00	£354.00	TRAINING COURSE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	28/07/22	AMZNMKTPLACE	£27.49	£5.50	£32.99	MATTING FOR JAMES COURT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	28/07/22	AMZNMKTPLACE	£18.66	£3.73	£22.39	TAPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	01/08/22	HQN LIMITED	£300.00	£60.00	£360.00	HQN TRAINING	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	16/08/22	COUNTY HIGHWAYS LICENC	£126.00	£0.00	£126.00	APPLICATION FEE FOR DROPPED KERB	COMPUTER SOFTWARE STORES
HOUSING	16/08/22	AMZNMKTPLACE AMAZON.CO	£22.48	£4.50	£26.98	HEADSET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/08/22	EXPEDIA 72360186337407	£169.00	£0.00	£169.00	HOMELESS REFERRAL HOTEL BOOKING	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	03/08/22	EXPEDIA 72360218833236	£169.00	£0.00	£169.00	HOMELESS REFERRAL HOTEL BOOKING	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	09/08/22	AMZNBUSINESS IK0YH29C5	£13.00	£2.61	£15.61	BATTERIES FOR FIRE DOOR DORGUARDS ON SCHEMES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	09/08/22	AMZNBUSINESS 870VF3DA5	£63.91	£12.78	£76.69	CLEANING WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	19/08/22	TVLICENSING.CO.UK	£159.00	£0.00	£159.00	SALTISFORD GARDENS COMMUNITY ROOM TV LICENSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	19/08/22	TVLICENSING.CO.UK	£159.00	£0.00	£159.00	BEAUCHAMP COURT COMMUNITY ROOM TV LICENSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	19/08/22	TVLICENSING.CO.UK	£159.00	£0.00	£159.00	PICKARD COMMUNITY ROOM TV LICENSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	20/08/22	AMZNBUSINESS ZA49Q2AX5	£25.48	£5.08	£30.56	FIRE SAFETY SIGNS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	20/08/22	AMZNBUSINESS 7E8Z66DR5	£16.88	£3.40	£20.28	FIRE SAFETY SIGNS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/08/22	W M MORRISON PETROL	£68.50	£13.70	£82.20	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	12/08/22	ARGOS LEAMINGTON I	£55.00	£11.00	£66.00	3 X AIR BEDS FOR TEMPORARY ACCOMMODATION FOR HOMELESSNESS	DISCOUNT STORES
HOUSING	19/08/22	HOTEL AT BOOKING.COM	-£329.29	£0.00	-£329.29	REFUND FOR CANCELLED TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	19/08/22	HOTEL AT BOOKING.COM	£329.29	£0.00	£329.29	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	19/08/22	PREMIER INN	£216.75	£43.35	£260.10	TEMPORARY ACCOMMODATION	PREMIER INN
HOUSING	23/08/22	SQ PUBLIC POLICY EXCH	£99.00	£19.80	£118.80	TRAINING COURSE WEBINAR	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	03/08/22	E.ON NEXT	£61.10	£3.06	£64.16	ELECTRICITY	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	03/08/22	SCOTTISH POWER	£10.07	£0.50	£10.57	ELECTRICITY	FUEL DEALERS-COAL, FUEL OIL, LIQ PETROLEUM, WOOD
HOUSING	03/08/22	WATER PLUS.CO.UK	£96.57	£0.00	£96.57	WATER	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	08/08/22	SCOTTISH POWER	£10.07	£0.50	£10.57	ELECTRICITY	FUEL DEALERS-COAL, FUEL OIL, LIQ PETROLEUM, WOOD
HOUSING	10/08/22	E.ON NEXT	£32.78	£1.64	£34.42	ELECTRICITY	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	16/08/22	E.ON NEXT	£14.93	£0.75	£15.68	ELECTRICITY	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	03/08/22	AMZNMKTPLACE AMAZON.CO	£9.11	£1.82	£10.93	CHARGER FOR WORK MOBILE PHONE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/08/22	ASDA PETROL 5126	£79.92	£15.98	£95.90	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	24/08/22	ASDA PETROL 5126	£75.15	£15.03	£90.18	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	09/08/22	SAME DAY COURIERS	£171.47	£34.29	£205.76	SAME DAY COURIER TO COLLECT LAPTOP FROM AGENCY WORKER	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	23/08/22	DELTA MARIOTT HOTEL WA	£414.37	£82.88	£497.25	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	25/08/22	DELTA MARIOTT HOTEL WA	£65.83	£13.17	£79.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	28/07/22	TRAINLINE.COM	£3.86	£0.00	£3.86	TRAIN TICKET	PASSENGER RAILWAYS
HOUSING	29/07/22	ROYAL COURT HOTEL	£82.50	£16.50	£99.00	INTERIM ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	01/08/22	DPD WL	£39.49	£7.90	£47.39	LAPTOP DELIVERY FOR A NEW MEMBER OF STAFF	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
HOUSING	01/08/22	DPD WL	£39.49	£7.90	£47.39	LAPTOP DELIVERY FOR A NEW MEMBER OF STAFF	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
HOUSING	09/08/22	THETRAINLINE.COM	£19.35	£0.00	£19.35	TRAIN TICKET	PASSENGER RAILWAYS
HOUSING	29/07/22	ARGOS LTD	£241.67	£48.33	£290.00	FRIDGE-FREEZER PURCHASED FOR A TENANT (CHARITY FUNDED)	DISCOUNT STORES
HOUSING	08/08/22	OWENS RADIO & T V	£241.66	£48.33	£289.99	COOKER PURCHASED FOR A TENANT VIA THE RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	09/08/22	OWENS RADIO & T V	£208.33	£41.66	£249.99	COOKER PURCHASED FOR A TENANT VIA THE RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	01/08/22	WL ITS RE PREMIER	£325.41	£65.09	£390.50	EMERGENCY HOMELESS ACCOMMODATION	COMPUTER NETWORK/INFORMATION SERVICES
HOUSING	01/08/22	RAC MOTORING SERVICES	£18.00	£3.60	£21.60	POOL CAR TELEMATICS	INSURANCE SALES,UNDERWRITING,AND PREMIUMS
HOUSING	02/08/22	WL ITS RE PREMIER	£70.12	£14.03	£84.15	EMERGENCY HOMELESS ACCOMMODATION	COMPUTER NETWORK/INFORMATION SERVICES
HOUSING	08/08/22	EXPEDIA	£86.38	£0.00	£86.38	EMERGENCY HOMELESS ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	11/08/22	HIGHSTREETVOUCHERS	£250.00	£0.00	£250.00	REFERRAL SCHEME VOUCHERS	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
HOUSING	11/08/22	HIGHSTREETVOUCHERS	£3.54	£0.71	£4.25	VOUCHERS - DX SECURE SIGNATURE CHARGE	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
HOUSING	15/08/22	ADOBE ACROPRO TRIAL	£150.92	£0.00	£150.92	ADOBE PRO SOFTWARE LICENSE RENEWAL	COMPUTER SOFTWARE STORES
HOUSING	17/08/22	RAC MOTORING SERVICES	£18.00	£3.60	£21.60	POOL CAR TELEMATICS	INSURANCE SALES, UNDERWRITING, AND PREMIUMS
HOUSING	29/07/22	OWENS RADIO & T V	£540.82	£108.16	£648.98	RESETTLEMENT PROJECT AWARD FOR WDC TENANTS; COOKER, FRIDGE FREEZER AND WASHING MACHINE	ELECTRONIC SALES
HOUSING	29/07/22	OWENS RADIO & T V	£295.83	£59.16	£354.99	RESETTLEMENT PROJECT FOR WDC TENANTS; COOKER	ELECTRONIC SALES
HOUSING	01/08/22	AMZNMKTPLACE	£124.99	£25.00	£149.99	RESETTLEMENT PROJECT FOR WDC TENANTS; DIVAN BED, MATTRESS AND HEADBOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/08/22	OWENS RADIO & T V	£174.99	£35.00	£209.99	RESETTLEMENT SCHEME FOR WDC TENANTS; FRIDGE-FREEZER	ELECTRONIC SALES
HOUSING	10/08/22	BRUNSWICK STORES LIMIT	£20.00	£0.00	£20.00	CREDIT FOR ELECTRIC METER	GROCERY STORES, SUPERMARKETS
HOUSING	28/07/22	HOTEL IBIS	£100.00	£0.00	£100.00	DAMAGE COSTS ON TEMPORARY ACCOMMODATION BOOKING	HOTEL IBIS
HOUSING	28/07/22	WARWICKSHIRE PARK HOTE	£460.83	£92.17	£553.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	28/07/22	WARWICKSHIRE PARK HOTE	£460.83	£92.17	£553.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	28/07/22	CASTLE NEWSAGENTS	£60.10	£0.00	£60.10	BEAUCHAMP HOUSE ELECTRICITY TOP UP	GROCERY STORES, SUPERMARKETS
HOUSING	01/08/22	ARGOS LTD	£46.11	£9.22	£55.33	PILLOWCASES, FITTED SHEET, BEDDING SET, DUVET, PILLOWS, TOWEL BALE	DISCOUNT STORES
HOUSING	01/08/22	ARGOS LTD	£69.16	£13.84	£83.00	KETTLE, TOASTER, MICROWAVE	DISCOUNT STORES
HOUSING	29/07/22	WARWICKSHIRE PARK HOTE	£291.67	£58.33	£350.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	02/08/22	ABBEYFIELD	-£441.67	-£88.33	-£530.00	TEMPORARY ACCOMMODATION REFUNDED	BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS
HOUSING	02/08/22	ABBEYFIELD	£441.67	£88.33	£530.00	TEMPORARY ACCOMMODATION	BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS
HOUSING	02/08/22	HOTEL AT BOOKING.COM	£124.17	£24.83	£149.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	04/08/22	WARWICKSHIRE PARK HOTE	£987.50	£197.50	£1,185.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	04/08/22	HOTEL AT BOOKING.COM	£557.50	£111.50	£669.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	05/08/22	HOTEL AT BOOKING.COM	£626.67	£125.33	£752.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	23/08/22	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	BEAUCHAMP HOUSE ELECTRIC	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDING MACS
HOUSING	22/08/22	EXPEDIA 72373226709485	£79.21	£0.00	£79.21	HOMELESS TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	11/08/22	WARWICKSHIRE PARK HOTE	£350.00	£70.00	£420.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	11/08/22	LEAMINGTON SP	£435.75	£87.15	£522.90	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	11/08/22	WARWICKSHIRE PARK HOTE	£537.50	£107.50	£645.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	12/08/22	HOLIDAY INN	£92.15	£18.43	£110.58	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	17/08/22	HOLIDAY INN	£676.57	£135.32	£811.89	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	18/08/22	ARGOS LTD	£52.49	£10.51	£63.00	PILLOWS AND BEDDING SETS FOR TEMPORARY ACCOMMODATION	DISCOUNT STORES
HOUSING	18/08/22	ARGOS LTD	£242.50	£48.50	£291.00	THREE MINI OVENS WITH HOB FOR TEMPORARY ACCOMMODATION	DISCOUNT STORES
HOUSING	18/08/22	ARGOS LTD	£91.67	£18.33	£110.00	FIVE AIRBEDS FOR TEMPORARY ACCOMMODATION	DISCOUNT STORES
HOUSING	19/08/22	WARWICKSHIRE PARK HOTE	£407.50	£81.50	£489.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	19/08/22	HOLIDAY INN	£205.32	£41.06	£246.38	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	19/08/22	THETRAINLINE.COM	£8.75	£0.00	£8.75	TRAIN TICKET	PASSENGER RAILWAYS
ICT	02/08/22	PROBRAND LTD	£701.20	£140.24	£841.44	HEADSETS FOR HOME WORKERS	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
ICT	02/08/22	PROBRAND LTD	£403.10	£80.62	£483.72	CAMERA	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
ICT	02/08/22	PROBRAND LTD	£193.78	£38.76	£232.54	LAPTOP BAGS FOR HOME WORKERS	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
ICT	19/08/22	MICROSOFT G013501036	£0.61	£0.12	£0.73	MS SUBSCRIPTION SERVICES	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
ICT	28/07/22	AMZ CKB LTD	-£36.47	-£7.28	-£43.75	RETURNED BADGES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
ICT	31/07/22	IWMENTOR.COM	£42.67	£0.00	£42.67	ONLINE SHAREPOINT TRAINING	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
ICT	02/08/22	AMZNBUSINESS B37WL2VO5	£37.50	£7.50	£45.00	CABLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
ICT	14/08/22	AMZNMKTPLACE	£43.52	£8.72	£52.24	CABLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
ICT	14/08/22	AMZNMKTPLACE	£38.32	£7.66	£45.98	IPAD CASES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	03/08/22	DOTMAILER	£120.72	£24.14	£144.86	EMAIL NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	09/08/22	WWW.CJAM.CO.UK	£250.00	£50.00	£300.00	FEE TO LOCAL GOVERNMENT COMMUNICATIONS	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
			£31,369.59	£4,334.13	£35,703.72		