

Card Transactions - March 2023

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
CLIMATE CHANGE	24/03/23	TRAINLINE	£82.78	£0.00	£82.78	TRAIN TICKET TO LONDON FOR OFFICER TO ATTEND TRAINING EVENT	PASSENGER RAILWAYS
CUSTOMER & DIGITAL SERVICES	28/02/23	STONE TECHNOLOGIES LTD	£1,480.78	£296.16	£1,776.94	AV EQUIPMENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	11/03/23	MICROSOFT G020461493	£1.15	£0.23	£1.38	AUTOMATION SUBSCRIPTION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	28/02/23	IWMENTOR.COM	£43.18	£0.00	£43.18	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	01/03/23	WWW.BROADBANDBUYER.CO.	£26.25	£5.25	£31.50	ROUTER FILTER LICENCE RENEWAL	TELECOM INCL PREPAID/RECURRING PHONE SVCS
CUSTOMER & DIGITAL SERVICES	01/03/23	TOTAL COMPUTER NETWORK	£1,842.00	£368.40	£2,210.40	RSA SOFTWARE TOKENS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	03/03/23	SP DYSLEXIA BOX	£229.00	£45.80	£274.80	SPECIALIST SOFTWARE	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	09/03/23	AMZNMKTPLACE	£246.84	£49.32	£296.16	LAPTOP RISERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	09/03/23	PURE DATA SOLUTIONS LT	£69.00	£13.80	£82.80	MICE	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	09/03/23	AMZNMKTPLACE AMAZON.CO	£164.56	£32.88	£197.44	RISERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	10/03/23	AMZ CCL COMPUTERS	-£83.32	-£16.67	-£99.99	ERGO MOUSE REFUND	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	10/03/23	AMZNMKTPLACE	£83.32	£16.67	£99.99	ERGO MOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	10/03/23	AMZNMKTPLACE	£89.00	£17.80	£106.80	ERGO MOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	16/03/23	PROBRAND LTD	£247.75	£49.55	£297.30	KEYBOARDS & LEADS	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
CUSTOMER & DIGITAL SERVICES	20/03/23	AMZNBUSINESS 1X9IE0XL4	£41.00	£8.20	£49.20	MICE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	21/03/23	WP-INSTANTSSL CERTIFIC	£200.00	£40.00	£240.00	WILDCARD CERTIFICATE 2023-24	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	21/03/23	WP-INSTANTSSL CERTIFIC	£40.00	£8.00	£48.00	WILDCARD CERTIFICATE 2023-24	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
DEPUTY CHIEF EXECUTIVE OFFICE	14/03/23	POST OFFICE COUNTER	£18.50	£0.00	£18.50	AIRMAIL STAMPS	POSTAL SERVICES-GOVERNMENT ONLY
DEPUTY CHIEF EXECUTIVE OFFICE	28/02/23	AMZNMKTPLACE	£76.56	£15.28	£91.84	MIRRORS FOR ELECTIONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECUTIVE OFFICE	28/02/23	AMZNMKTPLACE AMAZON.CO	£24.99	£5.00	£29.99	FOOT REST	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECUTIVE OFFICE	01/03/23	AMZNMKTPLACE	£12.49	£2.50	£14.99	BACK SUPPORT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECUTIVE OFFICE	07/03/23	WWW.UNIVERSEAL.CO.UK	£75.45	£15.09	£90.54	LABELS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
DEPUTY CHIEF EXECUTIVE OFFICE	09/03/23	AMZNMKTPLACE AMAZON.CO	£10.98	£2.20	£13.18	PLASTIC WALLET FOLDERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECUTIVE OFFICE	09/03/23	AMZNMKTPLACE AMAZON.CO	£16.47	£3.30	£19.77	PLASTIC WALLET FOLDERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECUTIVE OFFICE	09/03/23	AMZNMKTPLACE AMAZON.CO	£10.98	£2.20	£13.18	PLASTIC WALLET FOLDERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECUTIVE OFFICE	09/03/23	AMZNMKTPLACE AMAZON.CO	£5.49	£1.10	£6.59	PLASTIC WALLET FOLDERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECUTIVE OFFICE	09/03/23	AMZNMKTPLACE AMAZON.CO	£21.96	£4.40	£26.36	PLASTIC WALLET FOLDERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECUTIVE OFFICE	09/03/23	EBAY O 15-09797-36567	£36.58	£7.32	£43.90	PLASTIC WALLET FOLDERS	DEPARTMENT STORES
DEPUTY CHIEF EXECUTIVE OFFICE	09/03/23	AMZNMKTPLACE AMAZON.CO	£5.49	£1.10	£6.59	PLASTIC WALLET FOLDERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECUTIVE OFFICE	09/03/23	AMZNMKTPLACE AMAZON.CO	£16.47	£3.30	£19.77	PLASTIC WALLET FOLDERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DEPUTY CHIEF EXECUTIVE OFFICE	26/03/23	AMZNMKTPLACE AMAZON.CO	£13.32	£2.66	£15.98	PLASTIC WALLET FOLDERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
FINANCE	01/03/23	WWW.ACCOUNTS@IIA.ORG.U	£217.00	£0.00	£217.00	IIA STUDENT MEMBERSHIP	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES
FINANCE	01/03/23	WWW.ACCOUNTS@IIA.ORG.U	£217.00	£0.00	£217.00	IIA STUDENT MEMBERSHIP	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES
FINANCE	14/03/23	WWW.IRRV.ORG.UK	£155.00	£31.00	£186.00	IRRV TRAINING COURSE	MISCELLANEOUS PUBLISHING AND PRINTING
FINANCE	14/03/23	WWW.IRRV.ORG.UK	£300.00	£60.00	£360.00	IRRV TRAINING COURSE	MISCELLANEOUS PUBLISHING AND PRINTING
FINANCE	14/03/23	WWW.IRRV.ORG.UK	£30.00	£0.00	£30.00	TRAINING SESSION ON ENERGY BILL SUPPORT SCHEME (ALTERNATIVE FUND)	MISCELLANEOUS PUBLISHING AND PRINTING
FINANCE	27/03/23	TRAINLINE	£14.66	£0.00	£14.66	TRAIN TICKET TO MEETING IN BIRMINGHAM	PASSENGER RAILWAYS

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	28/02/23	WWW.SCREWFIX.COM	£20.82	£4.17	£24.99	LOPPERS	BUILDING MATERIALS, LUMBER STORES
HOUSING	28/02/23	IMO CAR WASH WARWICK (£5.42	£1.08	£6.50	WORKS VEHICLE WASH	CAR WASHES
HOUSING	01/03/23	TESCO PFS 4003	£65.02	£13.00	£78.02	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	16/03/23	WH SMITH WARWICK	£5.00	£0.99	£5.99	CLIPBOARD	NEWS DEALERS AND NEWSSTANDS
HOUSING	16/03/23	TESCO PFS 4003	£64.92	£12.98	£77.90	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	28/02/23	WWW.CIOB.ORG.UK	£305.00	£0.00	£305.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	10/03/23	SHELL LEAMINGTN 62	£67.98	£13.60	£81.58	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	01/03/23	EB CHIEF OFFICERS CON	£450.00	£90.00	£540.00	ARCH CHIEF OFFICERS CONFERENCE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	09/03/23	ADOBE PRODUCTS	£12.64	£0.00	£12.64	PDF EDITOR SUBSCRIPTION	DIGITAL GOODS SOFTWARE APPLICATIONS
HOUSING	14/03/23	LAND REGISTRY ECOM CCC	£3.00	£0.00	£3.00	LAND REGISTRY SEARCH FOR TITLE DEEDS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	11/03/23	MY.MORRISONS.COM	£20.00	£0.00	£20.00	REFRESHMENTS FOR TRAINING WORKSHOP	GROCERY STORES, SUPERMARKETS
HOUSING	14/03/23	W M MORRISON STORE	£51.46	£0.00	£51.46	REFRESHMENTS FOR TRAINING WORKSHOP	GROCERY STORES, SUPERMARKETS
HOUSING	14/03/23	W M MORRISON STORE	£11.04	£2.21	£13.25	REFRESHMENTS FOR TRAINING WORKSHOP	GROCERY STORES, SUPERMARKETS
HOUSING	14/03/23	W M MORRISON STORE	£9.63	£1.92	£11.55	UTENSILS FOR TRAINING WORKSHOP	GROCERY STORES, SUPERMARKETS
HOUSING	14/03/23	W M MORRISON STORE	£52.00	£0.00	£52.00	REFRESHMENTS FOR TRAINING WORKSHOP	GROCERY STORES, SUPERMARKETS
HOUSING	15/03/23	PREMIER INN	£152.30	£30.46	£182.76	DECANT HOTEL ACCOMMODATION	PREMIER INN
HOUSING	17/03/23	PREMIER INN	£146.63	£29.33	£175.96	DECANT HOTEL ACCOMMODATION	PREMIER INN
HOUSING	17/03/23	OCTOPUS ENERGY LTD	£1,014.97	£50.75	£1,065.72	DECANT PROPERTY ELECTRIC BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	03/03/23	AMZNBUSINESS 1L3BS8904	£18.32	£3.67	£21.99	TOASTER FOR BEAUCHAMP HOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/03/23	AMZNBUSINESS 1L2U52934	£36.64	£7.34	£43.98	TOASTERS FOR BEAUCHAMP HOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/03/23	AMZNBUSINESS 1L1RX27X4	£48.80	£9.76	£58.56	KETTLES FOR BEAUCHAMP HOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/03/23	AMZNBUSINESS 1L8EP4704	£49.99	£10.00	£59.99	MICROWAVE FOR BEAUCHAMP HOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	04/03/23	AMZNBUSINESS 1L6171924	£36.64	£7.34	£43.98	TOASTERS FOR BEAUCHAMP HOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	06/03/23	W M MORRISON PETROL	£66.34	£13.27	£79.61	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	21/03/23	W M MORRISON PETROL	£61.86	£12.37	£74.23	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	13/03/23	E.ON NEXT	£13.82	£0.69	£14.51	ELECTRICITY	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	13/03/23	E.ON NEXT	£93.59	£4.68	£98.27	ELECTRICITY	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	14/03/23	SCOTTISH POWER	£10.54	£0.53	£11.07	ELECTRICITY	FUEL DEALERS-COAL, FUEL OIL, LIQ PETROLEUM, WOOD
HOUSING	13/03/23	ASDA PETROL 5126	£105.16	£21.03	£126.19	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	17/03/23	HOMEBASE LTD 494	-£22.50	-£4.50	-£27.00	DOOR LOCK REFUND	HOME SUPPLY WAREHOUSE STORES
HOUSING	17/03/23	HOMEBASE LTD 494	£22.50	£4.50	£27.00	DOOR LOCK	HOME SUPPLY WAREHOUSE STORES
HOUSING	17/03/23	HOMEBASE LTD 494	£25.00	£5.00	£30.00	REPLACEMENT DOOR LOCK FOR RADCLIFFE OFFICE	HOME SUPPLY WAREHOUSE STORES
HOUSING	18/03/23	WILKO RETAIL LIMITED	£16.37	£3.28	£19.65	CLEANING MATERIALS FOR RADCLIFFE OFFICE	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	24/03/23	WWW.SCREWFIX.COM	£33.32	£6.67	£39.99	WORK FOOTWEAR	BUILDING MATERIALS, LUMBER STORES
HOUSING	25/03/23	HOTEL AT BOOKING.COM	£476.00	£0.00	£476.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	01/03/23	DELTA MARIOTT HOTEL WA	£383.12	£76.63	£459.75	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	06/03/23	ELITE PROPERTIES	£4,261.86	£0.00	£4,261.86	TEMPORARY ACCOMMODATION	REAL ESTATE AGENTS AND MANAGERS-RENTALS
HOUSING	03/03/23	OWENS RADIO & T V	£265.84	£53.16	£319.00	FRIDGE FREEZER PURCHASED FOR CLS TENANT	ELECTRONIC SALES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	10/03/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	COOKER FOR TENANT PURCHASED VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	13/03/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	COOKER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	26/03/23	AMZNBUSINESS WD3304M05	£7.49	£1.50	£8.99	PACKING BAGS FOR ITEM RETURNS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	13/03/23	SQ CHASE MEADOW COMMU	£125.50	£0.00	£125.50	PRIVATE ROOM HIRE FOR WALK TRAINING	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
HOUSING	13/03/23	SQ CHASE MEADOW COMMU	£165.00	£0.00	£165.00	CATERING FOR WALK TRAINING	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
HOUSING	13/03/23	SQ CHASE MEADOW COMMU	£70.00	£0.00	£70.00	CATERING FOR COMMUNITY SAFETY EVENT	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
HOUSING	13/03/23	SQ CHASE MEADOW COMMU	£76.00	£0.00	£76.00	PRIVATE ROOM HIRE FOR COMMUNITY SAFETY EVENT	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
HOUSING	13/03/23	SQ CHASE MEADOW COMMU	£80.00	£0.00	£80.00	PUBLIC COMMUNITY SAFETY EVENT	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
HOUSING	08/03/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	COOKER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	27/03/23	ARGOS LEAMINGTON I	£116.67	£23.33	£140.00	HIGH BACK OFFICE CHAIR	DISCOUNT STORES
HOUSING	28/02/23	FMG REPAIR SERVICE	£100.00	£0.00	£100.00	INSURANCE EXCESS FOR WORKS VEHICLE REPAIR	AUTOMOTIVE SERVICE SHOPS
HOUSING	28/02/23	FMG REPAIR SERVICE	£520.03	£0.00	£520.03	VAT ON WORKS VEHICLE REPAIR	AUTOMOTIVE SERVICE SHOPS
HOUSING	15/03/23	EEF LTD	£1,356.00	£271.20	£1,627.20	NEBOSH COURSE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	08/03/23	CHESTNUT COURT	£930.00	£0.00	£930.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	10/03/23	OLD MILL (BAGINTON)	£205.00	£41.00	£246.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	12/03/23	OLD MILL (BAGINTON)	£23.98	£4.80	£28.78	REFRESHMENTS FOR CLS TENANT IN TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	22/03/23	OPENRENT ADVERTISING	£24.17	£4.83	£29.00	ADVERTISING ON OPEN RENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	07/03/23	EXPEDIA 72506624543863	£95.01	£0.00	£95.01	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	07/03/23	EXPEDIA 72506688115024	£77.99	£0.00	£77.99	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	21/03/23	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	BEAUCHAMP HOUSE ELECTRIC	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING	07/03/23	AMZNBUSINESS 1R76O9NW4	£124.80	£24.95	£149.75	ELECTRIC STOVE FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	07/03/23	AMZNBUSINESS 1R9226NH4	£124.80	£24.95	£149.75	ELECTRIC STOVE FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	07/03/23	ASDA SUPERSTORE	£97.58	£19.52	£117.10	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	07/03/23	ASDA SUPERSTORE	£16.67	£3.33	£20.00	DINNER SETS FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	07/03/23	HOTEL AT BOOKING.COM	£160.00	£0.00	£160.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	07/03/23	HOTEL AT BOOKING.COM	£116.67	£23.33	£140.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	07/03/23	HOTEL AT BOOKING.COM	£63.33	£12.67	£76.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	07/03/23	HOTEL AT BOOKING.COM	£66.67	£13.33	£80.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	08/03/23	AMZNMKTPLACE	£69.84	£13.98	£83.82	AIR BEDS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/03/23	AMZNMKTPLACE	£81.48	£16.31	£97.79	AIR BEDS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/03/23	AMZNMKTPLACE	£81.48	£16.31	£97.79	AIR BEDS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/03/23	HOTEL AT BOOKING.COM	£91.67	£18.33	£110.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	08/03/23	WELCOME BREAK DAYS INN	£64.16	£12.83	£76.99	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	08/03/23	HOTEL AT BOOKING.COM	£91.67	£18.33	£110.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	08/03/23	TRAVELODGE	£111.34	£22.26	£133.60	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	08/03/23	HOTEL AT BOOKING.COM	£63.33	£12.67	£76.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	08/03/23	HOTEL AT BOOKING.COM	£62.50	£12.50	£75.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	09/03/23	HOTEL AT BOOKING.COM	£66.23	£13.24	£79.47	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	09/03/23	HOTEL AT BOOKING.COM	£59.22	£11.84	£71.06	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	09/03/23	HEDLEY VILLA GUEST HOU	£80.00	£0.00	£80.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	09/03/23	TRAVELODGE	£79.16	£15.83	£94.99	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	09/03/23	HEDLEY VILLA GUEST HOU	£80.00	£0.00	£80.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	09/03/23	HOTEL AT BOOKING.COM	£59.22	£11.84	£71.06	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	09/03/23	HOTEL AT BOOKING.COM	£66.23	£13.24	£79.47	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	10/03/23	TRAVELODGE	£53.74	£10.75	£64.49	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	14/03/23	HOTEL AT BOOKING.COM	£795.00	£0.00	£795.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	14/03/23	HOTEL AT BOOKING.COM	£79.17	£15.83	£95.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	14/03/23	HOTEL AT BOOKING.COM	£70.83	£14.17	£85.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	20/03/23	HOTEL AT BOOKING.COM	£260.00	£0.00	£260.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	21/03/23	ASDA SUPERSTORE	£16.67	£3.33	£20.00	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	21/03/23	ASDA SUPERSTORE	£25.00	£5.00	£30.00	KETTLE FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	21/03/23	ASDA SUPERSTORE	£16.67	£3.33	£20.00	DINNER SETS FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	21/03/23	ASDA SUPERSTORE	£6.25	£1.25	£7.50	KETTLE FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	21/03/23	ASDA SUPERSTORE	£27.50	£5.50	£33.00	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	21/03/23	ASDA SUPERSTORE	£32.50	£6.50	£39.00	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	24/03/23	WELCOME BREAK DAYS INN	£123.31	£24.66	£147.97	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
NEIGHBOURHOOD AND ASSETS	20/03/23	AMZNMKTPLACE AMAZON.CO	£102.49	£20.50	£122.99	ALUMINIUM TELESCOPIC EXTENDABLE LADDER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	20/03/23	WATERLOGIC GB LIMITED	£15.59	£3.12	£18.71	WATER COOLER RENTAL FOR ST PETERS MSCP REST ROOM	CATERERS
NEIGHBOURHOOD AND ASSETS	28/02/23	SAFETYCARE (UK) LTD	£995.00	£199.00	£1,194.00	SAFETY VIDEOS SUBSCRIPTION	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	06/03/23	IOSH SERVICES LTD	£140.00	£28.00	£168.00	IOSH CERTIFICATES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	15/03/23	IOSH SERVICES LTD	£120.00	£24.00	£144.00	IOSH CERTIFICATES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	08/03/23	ROTA CLOUD	£19.00	£3.80	£22.80	COMPUTERISED STAFFING SYSTEM	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD AND ASSETS	13/03/23	THE TYRE STORE LEAMING	£152.50	£30.50	£183.00	NEW TYRES FOR WORKS VAN	AUTOMOTIVE TIRE STORES
NEIGHBOURHOOD AND ASSETS	28/02/23	CAFE ROYAL	£52.26	£10.45	£62.71	TEAM BUILDING	EATING PLACES, RESTAURANTS
PEOPLE & COMMUNICATIONS	02/03/23	DNH GODADDY.COM EUROPE	£6.99	£1.40	£8.39	TRANSFORMING LEAMINGTON DOMAIN	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	03/03/23	DOTMAILER	£107.00	£21.40	£128.40	EMAIL NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	07/03/23	VYOND-GOANIMATE,INC.	£153.67	£0.00	£153.67	ANIMATION SOFTWARE FOR ELECTIONS CAMPAIGN	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
PEOPLE & COMMUNICATIONS	08/03/23	CRAZY EGG.COM	£859.85	£0.00	£859.85	WEBPAGE ANALYTICS SOFTWARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	08/03/23	AMZNBUSINESS 1R6M650W4	£24.99	£0.00	£24.99	CRISIS COMMUNICATIONS REFERENCE BOOK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	12/03/23	ONE.COM	£148.74	£29.74	£178.48	DOMAIN NAME HOSTING FOR TECHCENTRAL UK	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	14/03/23	DNH GODADDY.COM EUROPE	£23.88	£4.78	£28.66	SOFTWARE SUPPORT FOR TRANSFORMATION WEBSITE	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	20/03/23	ISTOCK.COM	£35.00	£7.00	£42.00	STOCK IMAGES	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PEOPLE & COMMUNICATIONS	25/03/23	RYZAC, INC.	£191.88	£0.00	£191.88	SUBSCRIPTION FOR WEBSITE CODING SUPPORT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS
PLACE, ARTS AND ECONOMY	28/02/23	FACEBK 9T7UBNBWR2	£86.61	£0.00	£86.61	FACEBOOK BOOST ADVERTS	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	28/02/23	CHARTERED INSTITUTE OF	£110.00	£0.00	£110.00	TRAINING WITH THE CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PLACE, ARTS AND ECONOMY	21/03/23	C . H . MUNDAY LTD	£44.50	£8.90	£53.40	FLAG REPAIR	MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	07/03/23	BREWERS LEAMINGTON SPA	£165.00	£33.00	£198.00	PAINT FOR 'WATER, WATER EVERYWHERE EXHIBITION'	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	14/03/23	B&Q MARKETPLACE	£116.65	£23.33	£139.98	RAILS FOR 'WATER, WATER EVERYWHERE EXHIBITION'	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	14/03/23	VICTORIA PLUM LTD	£10.98	£2.20	£13.18	SHOWER CURTAINS FOR 'WATER, WATER EVERYWHERE EXHIBITION'	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
PLACE, ARTS AND ECONOMY	16/03/23	ROBERT DYAS LEAMINGTON	£6.73	£1.35	£8.08	STANLEY KNIFE AND FILLER	HARDWARE STORES
PLACE, ARTS AND ECONOMY	21/03/23	ROBERT DYAS LEAMINGTON	£68.18	£13.63	£81.81	EQUIPMENT FOR INSTALLING EXHIBITION	HARDWARE STORES
PLACE, ARTS AND ECONOMY	21/03/23	WWW.SCREWFIX.COM	£22.87	£4.57	£27.44	MATERIALS FOR 'WATER, WATER EVERYWHERE EXHIBITION'	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	23/03/23	WWW.ARGOS.CO.UK	£206.67	£41.32	£247.99	AV EQUIPMENT FOR EXHIBITION	DEPARTMENT STORES
PLACE, ARTS AND ECONOMY	03/03/23	SQ HILL CLOSE GARDENS	£194.00	£0.00	£194.00	VENUE HIRE FOR AWAY DAY	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PLACE, ARTS AND ECONOMY	03/03/23	AMZNMKTPLACE	£31.84	£6.36	£38.20	LATEX GLOVES FOR ART HANDLING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/03/23	BLACKBOX AV	£261.98	£52.40	£314.38	SPEAKER FOR EXHIBITION	ELECTRONIC SALES
PLACE, ARTS AND ECONOMY	13/03/23	AMZNMKTPLACE AMAZON.CO	£11.66	£2.33	£13.99	DUST SHEETS FOR PAINTING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	14/03/23	UK POINT OF SALE GROUP	£27.10	£5.42	£32.52	CONSERVATION MATERIALS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
PLACE, ARTS AND ECONOMY	14/03/23	AMZNMKTPLACE	£12.24	£2.45	£14.69	GRAVEL FOR ART GALLERY DISPLAY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/03/23	PAYPAL TIMBARRINGER18	£302.99	£0.00	£302.99	AUTHOR FEE FOR EXHIBITION CATALOGUE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	16/03/23	MAILCHIMP	£244.79	£0.00	£244.79	E - MARKETING FOR THE ROYAL SPA CENTRE	DIGITAL GOODS MULTI CATEGORY
PLACE, ARTS AND ECONOMY	24/03/23	FACEBK PSHRGNPWR2	£700.00	£0.00	£700.00	FACEBOOK ADVERTISING FOR THE ROYAL SPA CENTRE	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	21/03/23	POST OFFICE COUNTER	£8.95	£0.00	£8.95	POSTAGE FOR RETURN OF SECURITY RADIO	POSTAL SERVICES-GOVERNMENT ONLY
PLACE, ARTS AND ECONOMY	21/03/23	TESCO STORES 2064	£11.91	£2.39	£14.30	DISHWASHER TABLETS, SALT AND RINSE AID FOR ALTHORPE ENTERPRISE HUB	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	01/03/23	PAYPAL DENISESTANT	£284.90	£0.00	£284.90	ARTWORK SOLD THROUGH THE VIC SHOP ON A SALE OR RETURN BASIS	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	02/03/23	SUMUP HILARY ROBERTS	£476.90	£0.00	£476.90	ARTWORK SOLD THROUGH THE VIC SHOP ON A SALE OR RETURN BASIS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/03/23	PAYPAL JOHNATHAN.BRAN	£208.25	£0.00	£208.25	CARDS AND PRINTS SOLD THROUGH THE VIC SHOP	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	03/03/23	PAYPAL AMARI	£85.40	£0.00	£85.40	ARTWORK SOLD THROUGH THE VIC SHOP ON A SALE OR RETURN BASIS	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	06/03/23	PAYPAL KEVINTHURMA	£75.60	£0.00	£75.60	ARTWORK SOLD THROUGH THE VIC SHOP ON A SALE OR RETURN BASIS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	06/03/23	PAYPAL JACQUI ART	£55.30	£0.00	£55.30	ARTWORK SOLD THROUGH THE VIC SHOP ON A SALE OR RETURN BASIS	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	08/03/23	AMZNBUSINESS 1R7BN3XA4	£20.43	£4.09	£24.52	ENVELOPES BOUGHT FOR BOX OFFICE TICKETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/03/23	PAYPAL JOHNATHAN.BRAN	£20.30	£0.00	£20.30	CARDS AND PRINTS SOLD THROUGH THE VIC SHOP	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	09/03/23	PAYPAL SALES	£56.88	£0.00	£56.88	CARDS SOLD THROUGH THE VIC SHOP ON A SALE OR RETURN BASIS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	09/03/23	PAYPAL VICKIBEHM	£21.00	£0.00	£21.00	OIL BOTTLES WITH SPOUTS SOLD THE VIC SHOP ON A SALE OR RETURN BASIS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	10/03/23	PAYPAL JANEARCHER8	£176.05	£0.00	£176.05	CARDS AND PRINTS SOLD THROUGH THE VIC SHOP ON A SALE OR RETURN BASIS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	23/03/23	PAYPAL ALLJOYDESIG	£585.00	£117.00	£702.00	CARDS SOLD THROUGH THE VIC SHOP ON A SALE OR RETURN BASIS	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
PLACE, ARTS AND ECONOMY	24/03/23	SUMUP COLIN CARRUTHE	£144.50	£0.00	£144.50	CARDS AND BOOKS SOLD THROUGH THE VIC SHOP ON A SALE OR RETURN BASIS	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	01/03/23	TVLICENSING.CO.UK	£159.00	£0.00	£159.00	TV LICENSE FOR TOWN HALL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
PLACE, ARTS AND ECONOMY	11/03/23	SPECIALISED CANVAS	£106.33	£21.27	£127.60	UNION FLAG FOR TOWN HALL	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	15/03/23	SP SERVICES UK LTD	£60.33	£12.07	£72.40	FIRST AID SUPPLIES FOR THE ROYAL SPA CENTRE	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
PLACE, ARTS AND ECONOMY	16/03/23	WWW.ARGOS.CO.UK	£213.29	£42.66	£255.95	CORDLESS VACUUM CLEANER FOR ROYAL PUMP ROOMS	DEPARTMENT STORES
PLACE, ARTS AND ECONOMY	16/03/23	WWW.SCREWFIX.COM	£230.82	£46.16	£276.98	TOILET / SINK PUMPS FOR THE ROYAL SPA CENTRE	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	07/03/23	BLACKBOX AV	£783.20	£156.64	£939.84	SPEAKERS FOR THE 'WATER, WATER EVERYWHERE EXHIBITION'	ELECTRONIC SALES
PLACE, ARTS AND ECONOMY	14/03/23	WWW.THOMANN.DE	£37.50	£7.50	£45.00	WATER EFFECT LIGHT FOR THE 'WATER, WATER EVERYWHERE EXHIBITION'	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	01/03/23	BOOKER LIMITED ECOM	£521.56	£104.31	£625.87	BAR SNACKS AND CUPS FOR THE ROYAL SPA CENTRE BAR	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	01/03/23	BOOKER LIMITED ECOM	£121.97	£0.00	£121.97	MILK, COFFEE AND ICE FOR THE ROYAL SPA CENTRE BAR	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	01/03/23	BOOKER LIMITED ECOM	£13.18	£2.64	£15.82	JUICE FOR THE ROYAL SPA CENTRE BAR	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	01/03/23	TESCO STORES 2813	£9.58	£1.92	£11.50	DISHWASHER TABLETS FOR THE ROYAL SPA CENTRE BAR	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	08/03/23	BOOKER LIMITED ECOM	£43.98	£0.00	£43.98	COUNCILLOR BISCUITS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	08/03/23	BOOKER LIMITED ECOM	£440.49	£88.10	£528.59	SNACKS FOR THE ROYAL SPA CENTRE BAR	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	15/03/23	BOOKER LIMITED ECOM	£271.45	£54.29	£325.74	SNACKS AND DRINKS FOR THE ROYAL SPA CENTRE BAR	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	15/03/23	BOOKER LIMITED ECOM	£17.94	£0.00	£17.94	MILK AND ICE FOR THE ROYAL SPA CENTRE BAR	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	22/03/23	BOOKER LIMITED ECOM	£296.67	£59.34	£356.01	SNACKS FOR THE FOR THE ROYAL SPA CENTRE BAR	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	22/03/23	BOOKER LIMITED ECOM	£24.58	£0.00	£24.58	MILK FOR THE ROYAL SPA CENTRE BAR	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	22/03/23	BOOKER LIMITED ECOM	£44.97	£8.99	£53.96	CLEANING PRODUCTS FOR THE ROYAL SPA CENTRE BAR	GROCERY STORES, SUPERMARKETS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	24/03/23	GEN REGISTER OFFICE	£11.00	£0.00	£11.00	COPY DEATH CERTIFICATE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	22/03/23	SECURITY INDUSTRY AUTH	£190.00	£0.00	£190.00	SIA LICENCE RENEWAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	02/03/23	GET LICENSED	£219.99	£0.00	£219.99	CCTV REFRESHER TRAINING	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	13/03/23	HOTEL AT BOOKING.COM	£126.00	£0.00	£126.00	HOTEL ACCOMMODATION FOR STAFF ATTENDING A TRAINING COURSE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	13/03/23	EB LIAISING WITH THE	£55.00	£0.00	£55.00	BESPOKE SAFETY LIAISING WITH THE BEREAVED/FAMILY LIAISON TRAINING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	17/03/23	FIND A WILL	£4.50	£0.00	£4.50	WILLS PURCHASE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	21/03/23	DULUX DECORATOR CENTRE	£132.29	£26.46	£158.75	PAINT FOR BENCHES	PAINTS,VARNISHES AND SUPPLIES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	23/03/23	SP ENGRAVEITNOW LTD	£105.74	£21.16	£126.90	BENCH PLAQUES	MISCELLANEOUS GENERAL MERCHANDISE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	07/03/23	COMPTONS GARAGE SERVIC	£448.34	£89.67	£538.01	CAM/TIMING BELT KIT FOR WORKS VAN	AUTOMOTIVE BODY REPAIR SHOPS
			£35,394.93	£3,923.92	£39,318.85		