

## Card Transactions - May 2023

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
CLIMATE CHANGE	22/05/23	LEAMINGTON SPA STATION	£94.80	£0.00	£94.80	TRAIN TRAVEL TO STOKE ON TRENT FOR CLIMATE ADAPTATION KNOWLEDGE SHARING EVENT	PASSENGER RAILWAYS
CUSTOMER & DIGITAL SERVICES	11/05/23	MICROSOFT G022548184	£46.68	£9.34	£56.02	MS SUBSCRIPTION COSTS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	28/04/23	AMZNBUSINESS NQ36U6FG5	£108.00	£21.60	£129.60	MICE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	30/04/23	AMZNBUSINESS FJ8PT7EN5	£785.10	£157.05	£942.15	IPAD CASES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	30/04/23	IWMENTOR.COM	£41.37	£0.00	£41.37	ONLINE SHAREPOINT RESOURCES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	01/05/23	AMZNBUSINESS 3P59P8V75	£785.10	£157.05	£942.15	IPAD CASES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	02/05/23	CARTRIDGE SAVE	£26.76	£5.35	£32.11	ELECTIONS PRINT CART	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
CUSTOMER & DIGITAL SERVICES	04/05/23	WWW.BALLICOM.CO.UK	£136.00	£27.20	£163.20	LAPTOP BAGS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	04/05/23	VOHKUS LTD	£711.20	£142.24	£853.44	HEADSETS	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS
CUSTOMER & DIGITAL SERVICES	11/05/23	EBAY O 15-10045-17040	£26.00	£0.00	£26.00	ADAPTERS	DEPARTMENT STORES
CUSTOMER & DIGITAL SERVICES	13/05/23	DELL PRODUCTS	£105.07	£21.01	£126.08	OUT OF WARRANTY REPAIR	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	16/05/23	WWW.BALLICOM.CO.UK	£323.24	£64.63	£387.87	LAPTOP BAGS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	23/05/23	AMZNBUSINESS 8467C0XZ5	£109.80	£22.00	£131.80	MICE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
FINANCE	17/05/23	WWW.ACCOUNTS@IA.ORG.U	£109.00	£21.80	£130.80	IIA MIDLANDS CONFERENCE DELEGATE PLACE	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES
FINANCE	11/05/23	KAPLAN FINANCIAL LTD	£51.00	£0.00	£51.00	CBE COMPUTER BASED EXAM	SCHOOLS, BUSINESS AND SECRETARIAL
FINANCE	11/05/23	KAPLAN FINANCIAL LTD	£35.83	£7.17	£43.00	CBE COMPUTER BASED EXAM ADMIN FEE	SCHOOLS, BUSINESS AND SECRETARIAL
FINANCE	11/05/23	KAPLAN FINANCIAL LTD	£51.00	£0.00	£51.00	CBE COMPUTER BASED EXAM	SCHOOLS, BUSINESS AND SECRETARIAL
FINANCE	11/05/23	KAPLAN FINANCIAL LTD	£35.83	£7.17	£43.00	CBE COMPUTER BASED EXAM ADMIN FEE	SCHOOLS, BUSINESS AND SECRETARIAL
FINANCE	12/05/23	SQ SHD SMITH LTD	£235.00	£47.00	£282.00	OFFICE CHAIR	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
FINANCE	19/05/23	CITY OF WOLVERHAMPTON	£5.42	£1.08	£6.50	CAR PARKING AT WOLVERHAMPTON CIVIC CENTRE FOR WEST MIDS REVENUES MANAGERS FORUM	AUTOMOBILE PARKING LOTS AND GARAGES
GOVERNANCE	03/05/23	.	£758.34	£151.66	£910.00	HIRE VANS FOR ELECTIONS	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED
GOVERNANCE	12/05/23	SAVI FOODS	£358.00	£71.60	£429.60	REFRESHMENTS FOR COUNCILLORS TRAINING	BAKERIES
HOUSING	02/05/23	IMO CAR WASH WARWICK (	£5.42	£1.08	£6.50	WORKS VAN WASH	CAR WASHES
HOUSING	03/05/23	IMO CAR WASH WARWICK (	£5.42	£1.08	£6.50	WORKS VAN WASH	CAR WASHES
HOUSING	16/05/23	TESCO PFS 4003	£54.46	£10.89	£65.35	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	18/05/23	WARWICKSHIRE PARKING	£4.12	£0.83	£4.95	PARKING AT KINGSBURY FOR TREE COURSE	AUTOMOBILE PARKING LOTS AND GARAGES
HOUSING	25/05/23	WWW.SCREWFIX.COM	£14.60	£2.92	£17.52	CABLE LOCKS FOR MILLBANK CAGES	BUILDING MATERIALS, LUMBER STORES
HOUSING	17/05/23	TESCO PFS 4003	£66.93	£13.39	£80.32	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	02/05/23	PREMIER INN	£309.98	£62.00	£371.98	HOTEL ACCOMMODATION FOR CIH CONFERENCE	PREMIER INN
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HOUSING	02/05/23	PREMIER INN	£309.98	£62.00	£371.98	HOTEL ACCOMMODATION FOR CIH CONFERENCE	PREMIER INN
HOUSING	02/05/23	PREMIER INN	£142.49	£28.50	£170.99	HOTEL ACCOMMODATION FOR CIH CONFERENCE	PREMIER INN
HOUSING	09/05/23	ADOBE PRODUCTS	£16.64	£0.00	£16.64	MONTHLY PDF EDITOR FEE	DIGITAL GOODS SOFTWARE APPLICATIONS
HOUSING	19/05/23	STRATFORD ON AVON DC	£38.00	£0.00	£38.00	GREEN BIN	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	19/05/23	STRATFORD ON AVON DC	£40.00	£0.00	£40.00	GREEN BIN PERMIT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	02/05/23	AMZNMKTPLACE AMAZON.CO	£120.00	£24.00	£144.00	INK FOR BROTHER PRINTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	11/05/23	AMZNMKTPLACE AMAZON.CO	£91.15	£18.30	£109.45	REPLACEMENT LOCKER LOCKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	11/05/23	AMZNMKTPLACE	£11.64	£2.34	£13.98	TAPE GUNS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	11/05/23	AMZNMKTPLACE	£19.92	£4.00	£23.92	NO DOGS SIGNAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES

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HOUSING	11/05/23	AMZNMKTPLACE AMAZON.CO	£4.99	£1.00	£5.99	CABLE CUTTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	12/05/23	AMZNBUSINESS 4F8KA91C5	£61.48	£12.30	£73.78	ANTI BACTERIAL WIPES FOR CONTROL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	13/05/23	AMZNMKTPLACE	£4.98	£1.00	£5.98	NO DOGS SIGN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	18/05/23	AMZNMKTPLACE	£34.96	£7.00	£41.96	DYSLEXIA PC OVERLAY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	18/05/23	AMZNMKTPLACE	£21.64	£4.32	£25.96	STORAGE BOXES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	18/05/23	AMZNMKTPLACE	£7.99	£1.60	£9.59	DYSLEXIA PAPER OVERLAY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	18/05/23	AMZNMKTPLACE	£21.64	£4.34	£25.98	WEB CAM	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	19/05/23	AMZNMKTPLACE	£5.41	£1.08	£6.49	STORAGE BOXES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	19/05/23	AMZNMKTPLACE	£14.20	£2.84	£17.04	SAFETY GLOVES AND GLASSES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	19/05/23	AMZNMKTPLACE	£3.74	£0.75	£4.49	KEY TAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	19/05/23	AMZNMKTPLACE	£54.10	£10.80	£64.90	STORAGE BOXES - PAPERWORK / FILES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/05/23	SCOTTISH POWER	£10.74	£0.54	£11.28	GAS	FUEL DEALERS-COAL, FUEL OIL, LIQ PETROLEUM, WOOD
HOUSING	10/05/23	BRITISH GAS OTP	£236.49	£11.82	£248.31	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	15/05/23	E.ON NEXT	£16.21	£0.81	£17.02	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	16/05/23	E.ON NEXT	£49.53	£2.48	£52.01	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	17/05/23	BRITISH GAS OTP	£20.74	£0.00	£20.74	GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	03/05/23	CAR PARK VALETING CV31	£40.00	£0.00	£40.00	WORKS TRUCK VALETING	CAR WASHES
HOUSING	13/05/23	TESCO PFS 4215	£58.75	£11.75	£70.50	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	22/05/23	IMO CAR WASH WARWICK (	£5.42	£1.08	£6.50	WORKS VAN WASH	CAR WASHES
HOUSING	09/05/23	TRAINLINE.COM	£7.33	£0.00	£7.33	ROUGH SLEEPER TRAIN FARE TO TEMPORARY ACCOMMODATION	PASSENGER RAILWAYS
HOUSING	10/05/23	WWW.SERVICEDCLUB.CO.UK	£339.17	£67.83	£407.00	TEMPORARY ACCOMMODATION	REAL ESTATE AGENTS AND MANAGERS-RENTALS
HOUSING	15/05/23	HOLIDAY INNS	£244.91	£48.98	£293.89	TEMPORARY ACCOMMODATION	HOLIDAY INNS
HOUSING	15/05/23	HOLIDAY INNS	£92.95	£18.59	£111.54	TEMPORARY ACCOMMODATION	HOLIDAY INNS
HOUSING	16/05/23	HOTEL ON BOOKING.COM	£108.33	£21.67	£130.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	19/05/23	BKG HOTEL AT BOOKING.C	£477.00	£95.40	£572.40	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	20/05/23	HOLIDAY INNS	£292.58	£58.52	£351.10	TEMPORARY ACCOMMODATION	HOLIDAY INNS
HOUSING	22/05/23	HOLIDAY INNS	£12.50	£2.50	£15.00	TEMPORARY ACCOMMODATION	HOLIDAY INNS
HOUSING	28/04/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	COOKER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	10/05/23	OWENS RADIO & T V	£441.66	£88.33	£529.99	COOKER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	10/05/23	OWENS RADIO & T V	£741.65	£148.33	£889.98	FRIDGE FREEZER AND WASHER DRYER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	10/05/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	WASHING MACHINE PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	11/05/23	OWENS RADIO & T V	-£333.33	-£66.66	-£399.99	REFUND FOR WASHER DRYER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	11/05/23	OWENS RADIO & T V	-£566.65	-£113.33	-£679.98	REFUND FOR COOKER AND FRIDGE FREEZER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	11/05/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	COOKER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	25/05/23	CLR WWW.ARMOURDOG.COM	£166.28	£31.99	£198.27	TABLET CASES	ELECTRONIC SALES
HOUSING	16/05/23	WWW.ARGOS.CO.UK	£181.67	£36.33	£218.00	BEAUCHAMP HOUSE; PILLOWS, BEDDING, MATTRESS PROTECTORS, DUVET	DEPARTMENT STORES
HOUSING	16/05/23	WWW.ARGOS.CO.UK	£317.50	£63.50	£381.00	BEAUCHAMP HOUSE; MICROWAVE, MINI-OVEN WITH HOB	DEPARTMENT STORES
HOUSING	16/05/23	WWW.ARGOS.CO.UK	£12.92	£2.58	£15.50	BEAUCHAMP HOUSE; GLASSES, CUTLERY	DEPARTMENT STORES
HOUSING	18/05/23	SLOANE AND SONS GARDEN	£582.50	£116.50	£699.00	BENCH FOR REAR OF BEAUCHAMP COURT	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)
HOUSING	24/05/23	AMZNMKTPLACE	£141.66	£28.33	£169.99	GARDEN FURNITURE FOR YEOMANRY COURT	MISCELLANEOUS AND SPECIALTY RETAIL STORES

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HOUSING	24/05/23	AMZNMKTPLACE	£141.66	£28.33	£169.99	GARDEN FURNITURE FOR YEOMANRY COURT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	11/05/23	SAINSBURYS S/MKTS	£3.35	£0.00	£3.35	MEETING REFRESHMENTS	GROCERY STORES, SUPERMARKETS
HOUSING	10/05/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	COOKER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	16/05/23	OWENS RADIO & T V	£433.32	£86.66	£519.98	TWO COOKERS PURCHASED FOR TENANTS VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	22/05/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	COOKER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	23/05/23	KARPET KINGDOM	£850.00	£0.00	£850.00	FLOORING FOR TENANT PAID FOR BY TWO CHARITY AWARDS	FLOOR COVERING STORES
HOUSING	19/05/23	TRAINLINE	£12.42	£0.00	£12.42	ROUGH SLEEPER TRAIN FARE TO TEMPORARY ACCOMMODATION	PASSENGER RAILWAYS
HOUSING	23/05/23	TEXT ANYWHERE	£308.50	£61.70	£370.20	TEXT MESSAGE SERVICE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	11/05/23	STRATFORD ON AVON DC	£76.00	£0.00	£76.00	REPLACEMENT WASTE BINS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	12/05/23	AMZNMKTPLACE	£10.79	£2.16	£12.95	PROTECTIVE MOBILE PHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	05/05/23	STRATFORD ON AVON DC	£80.00	£0.00	£80.00	GREEN BIN SUBSCRIPTION	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	17/05/23	WWW.AGRI-GEM.CO.UK	£102.13	£20.43	£122.56	WEED KILLER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	18/05/23	WARWICKSHIRE PARKING	£4.12	£0.83	£4.95	CAR PARKING TICKET FOR TRAINING COURSE	AUTOMOBILE PARKING LOTS AND GARAGES
HOUSING	25/05/23	ALL SUPPLIES HIRE LTD	£486.46	£97.27	£583.73	SERVICING OF GARDENING EQUIPMENT	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL
HOUSING	25/05/23	ALL SUPPLIES HIRE LTD	£135.50	£27.10	£162.60	STRIMMER	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL
HOUSING	25/05/23	FIRSTAID4LESS	£56.44	£11.28	£67.72	FIRST AID KIT SUPPLIES FOR HOUSING SCHEMES	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	02/05/23	SAINSBURY'S S/MKT	£14.00	£2.80	£16.80	BOTTLED WATER FOR TEMPORARY POLLING STATION	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD AND ASSETS	02/05/23	SAINSBURY'S S/MKT	£28.29	£5.66	£33.95	SANITIZER AND HAND GEL FOR TEMPORARY POLLING STATION	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD AND ASSETS	04/05/23	SAINSBURY'S S/MKTS	£23.33	£4.67	£28.00	KETTLE FOR POLLING STATION	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD AND ASSETS	04/05/23	DRI AUTODESK	£405.00	£81.00	£486.00	CAD SOFTWARE LICENSE AND PACKAGE	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD AND ASSETS	19/05/23	WATERLOGIC GB LIMITED	£31.18	£6.24	£37.42	WATER COOLER CHARGE FOR ST PETERS CAR PARK REST ROOM	CATERERS
NEIGHBOURHOOD AND ASSETS	08/05/23	ROTA CLOUD	£38.00	£7.60	£45.60	COMPUTERISED STAFFING SYSTEM FOR RANGER SERVICE	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD AND ASSETS	28/04/23	WWW.SCREWFIX.COM	£32.16	£0.00	£32.16	SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	28/04/23	WWW.SCREWFIX.COM	£191.36	£38.28	£229.64	GENERAL BUILDING MATERIALS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	12/05/23	WWW.SCREWFIX.COM	£13.74	£2.75	£16.49	PADLOCK AND KEY	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	15/05/23	COBBLERS AND KEYS	£16.00	£0.00	£16.00	NOTICE BOARD KEYS	HARDWARE STORES
NEIGHBOURHOOD AND ASSETS	16/05/23	WWW.SCREWFIX.COM	£12.50	£2.50	£15.00	FIRE WARNING SIGNS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	18/05/23	WWW.SCREWFIX.COM	£27.48	£5.50	£32.98	PADLOCKS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	18/05/23	WWW.SCREWFIX.COM	£15.65	£3.13	£18.78	HASPEN STAPLE	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	23/05/23	BOING RAPID SECURE LTD	£180.00	£36.00	£216.00	SECURE FRONT DOOR AFTER POLICE BREAK IN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	15/05/23	AMZNBUSINESS TY3YY4VE5	£27.60	£5.52	£33.12	GLOVES FOR CREMATION TECHNICIANS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	16/05/23	AMZNBUSINESS 0R43EB4D5	£66.12	£13.23	£79.35	TRANSFORMER FOR CREMATORY VACUUM	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	19/05/23	ROYAL MAIL ONLINE SHOP	£92.50	£0.00	£92.50	POSTAGE STAMPS	POSTAL SERVICES-GOVERNMENT ONLY
PEOPLE & COMMUNICATIONS	03/05/23	LINKEDIN JOB 853319289	£271.33	£54.27	£325.60	JOB ADVERTISING	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	04/05/23	CAFE MECHANICS	£90.00	£0.00	£90.00	REFRESHMENTS FOR ELECTIONS STAFF	FAST FOOD RESTAURANTS
PEOPLE & COMMUNICATIONS	04/05/23	DOTMAILER	£107.00	£21.40	£128.40	EMAIL NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	15/05/23	CROSS COUNTRY RAIL	£139.30	£0.00	£139.30	TRAIN TICKET FOR WORKSHOP IN MANCHESTER	PASSENGER RAILWAYS
PEOPLE & COMMUNICATIONS	24/05/23	PAYPAL BOXPLANET	£157.50	£31.50	£189.00	BOXES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	09/05/23	HARBURY SUPERMARKET	£1.15	£0.00	£1.15	MILK FOR CONFERENCE ROOM AT ALTHORPE ENTERPRISE HUB	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	28/04/23	QR-CODE-GENERATOR.COM	£137.04	£0.00	£137.04	QR CODE GENERATOR ANNUAL SUBSCRIPTION	COMPUTER SOFTWARE STORES

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PLACE, ARTS AND ECONOMY	02/05/23	BRIDGEMAN IMAGES	£41.67	£8.33	£50.00	IMAGE LICENSE FOR IMAGE IN EXHIBITION CATALOGUE	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	04/05/23	PAYPAL STICHTINGCO	£69.02	£0.00	£69.02	MEMBERSHIP PAYMENT TO CURATORS FOR DUTCH ART SOCIETY	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PLACE, ARTS AND ECONOMY	09/05/23	AMZNMKTPLACE	£19.98	£3.99	£23.97	BULLDOG CLIPS FOR EXHIBITION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/05/23	AMZNMKTPLACE	£7.49	£1.50	£8.99	TOKEN BOXES FOR EXHIBITION DISPLAY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	11/05/23	BREWERS LEAMINGTON SPA	£248.92	£49.78	£298.70	PAINT FOR EXHIBITION	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	12/05/23	UNI CAM ESALES	£10.00	£2.00	£12.00	IMAGE LICENSE FOR IMAGE FOR EXHIBITION CATALOGUE	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES
PLACE, ARTS AND ECONOMY	15/05/23	TRAINLINE	-£53.00	£0.00	-£53.00	REFUND FOR TRAIN TICKET	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	15/05/23	LAMATS	£1.90	£0.00	£1.90	SCREWS FOR EXHIBITION INSTALL	HARDWARE STORES
PLACE, ARTS AND ECONOMY	15/05/23	TRAINLINE	£65.72	£0.00	£65.72	TRAIN TICKET FOR CURATOR TO OVERSEE INSTALL OF PAINTING ON LOAN TO EXHIBITION	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	15/05/23	TRAINLINE.COM	£66.02	£0.00	£66.02	TRAIN TICKET FOR CURATOR TO OVERSEE INSTALL OF PAINTING ON LOAN TO EXHIBITION	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	18/05/23	PAYPAL JISON333	£40.00	£0.00	£40.00	EXTERNAL CURATOR FEE FOR INSTALLING LOAN PAINTING TO EXHIBITION	POI FUNDING TRANSACTIONS
PLACE, ARTS AND ECONOMY	19/05/23	BREWERS LEAMINGTON SPA	£4.99	£1.00	£5.99	PAINT FOR EXHIBITION	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	22/05/23	TRAINLINE	£17.21	£0.00	£17.21	TRAIN TICKET FOR CURATOR TO OVERSEE INSTALL OF PAINTING ON LOAN TO EXHIBITION	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	23/05/23	ROBERT DYAS LEAMINGTON	£21.37	£4.27	£25.64	TOOLS FOR EXHIBITION INSTALL	HARDWARE STORES
PLACE, ARTS AND ECONOMY	30/04/23	FACEBK ZLCF9QKWR2	£337.05	£0.00	£337.05	FACEBOOK ADVERTS - ROYAL SPA CENTRE	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/05/23	MAILCHIMP	£236.42	£0.00	£236.42	E MARKETING ROYAL SPA CENTRE	DIGITAL GOODS MULTI CATEGORY
PLACE, ARTS AND ECONOMY	23/05/23	BEBAS MODERN GREEK	£58.33	£11.67	£70.00	TEAM BUILDING	EATING PLACES, RESTAURANTS
PLACE, ARTS AND ECONOMY	28/04/23	DPI SIGNS	£42.28	£8.46	£50.74	POSTER HOLDER FOR MAIN RECEPTION AT ALTHORPE ENTERPRISE HUB	MISCELLANEOUS PUBLISHING AND PRINTING
PLACE, ARTS AND ECONOMY	02/05/23	COBBLERS AND KEYS	£36.00	£0.00	£36.00	SECURITY DOOR KEYS	HARDWARE STORES
PLACE, ARTS AND ECONOMY	17/05/23	EBAY O 11-10068-48878	£4.74	£0.00	£4.74	DOOR NUMBER SIGN FOR NEW OFFICE AT ALTHORPE ENTERPRISE HUB	DEPARTMENT STORES
PLACE, ARTS AND ECONOMY	02/05/23	PAYPAL DENISESTANT	£211.40	£0.00	£211.40	ARTWORK FOR SALE THROUGH THE VIC SHOP ON A SALE OR RETURN BASIS	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	02/05/23	PAYPAL AMARI	£39.20	£0.00	£39.20	CARDS AND PRINTS FOR SALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	03/05/23	SUMUP HILARY ROBERTS	£560.68	£0.00	£560.68	CARDS, CALENDARS, COASTERS AND PRINTS FOR SALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	18/05/23	PAYPAL JACQUI ART	£65.10	£0.00	£65.10	CARDS, COASTERS AND PRINTS FOR SALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	18/05/23	PAYPAL JOHNATHAN.BRAN	£72.10	£0.00	£72.10	CARDS FOR SALE THROUGH THE VIC SHOP	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	19/05/23	PAYPAL KEVINTHURMA	£18.90	£0.00	£18.90	CARDS AND PRINTS FOR SALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	19/05/23	PAYPAL GARIMADHAWANST	£436.80	£0.00	£436.80	COASTERS, MIRRORS AND PRINTS FOR SALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	23/05/23	SP GREENPEBBLE-TRADE	£162.72	£32.64	£195.36	CARDS FOR SALE THROUGH THE VIC SHOP	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	24/05/23	MUSEUMS & GALLERIES LT	£771.24	£154.25	£925.49	CARDS FOR SALE THROUGH THE VIC SHOP	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
PLACE, ARTS AND ECONOMY	25/05/23	BOOKER LTD - 38553154	£46.26	£9.25	£55.51	PAPER BAGS FOR SALE OF GOODS THROUGH THE VIC SHOP	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	09/05/23	AMZNMKTPLACE AMAZON.CO	£16.58	£3.32	£19.90	BUBBLE WRAP TO PACKAGE ITEMS FROM THE MUSEUM COLLECTION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/05/23	AMZNMKTPLACE AMAZON.CO	£3.12	£0.63	£3.75	PLIERS FOR JEWELLERY MAKING WORKSHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/05/23	AMZNMKTPLACE AMAZON.CO	£30.79	£6.16	£36.95	LINO BLOCKS FOR LINO PRINTING WORKSHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/05/23	AMZNMKTPLACE	£10.82	£2.16	£12.98	LOLLIPOP STICKS FOR CHILDREN'S CRAFT ACTIVITIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/05/23	AMZNMKTPLACE	£5.62	£1.13	£6.75	CRAFT SUPPLIES FOR CHILDREN'S ART ACTIVITIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/05/23	AMZNMKTPLACE	£5.62	£1.12	£6.74	CRAFT SUPPLIES FOR CHILDREN'S ART ACTIVITIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/05/23	AMZNMKTPLACE	£3.75	£0.75	£4.50	CRAFT SUPPLIES FOR CHILDREN'S ART ACTIVITIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/05/23	AMZNMKTPLACE	£12.49	£2.50	£14.99	CRAFT SUPPLIES FOR CHILDREN'S ART ACTIVITIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/05/23	AMZNMKTPLACE	£16.30	£3.25	£19.55	CRAFT SUPPLIES FOR CHILDREN'S ART ACTIVITIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	18/05/23	AMZNMKTPLACE	£6.93	£1.39	£8.32	CRAFT SUPPLIES FOR CHILDREN'S ART ACTIVITIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	19/05/23	AMZNMKTPLACE	£7.32	£1.47	£8.79	BOXES FOR CHILDREN'S ART ACTIVITIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/05/23	AMZNMKTPLACE	£3.24	£0.65	£3.89	CRAFT SUPPLIES FOR CHILDREN'S ART ACTIVITIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	29/04/23	TESCO STORES 2813	£3.60	£0.00	£3.60	ICE CUBES FOR EVENTS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	03/05/23	BOOKER LIMITED ECOM	£411.81	£82.36	£494.17	ROYAL SPA CENTRE - BAR SNACKS, STRAWS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	03/05/23	BOOKER LIMITED ECOM	£137.45	£0.00	£137.45	ROYAL SPA CENTRE - FRUIT, ICE AND HOT DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	17/05/23	BOOKER LIMITED ECOM	£21.18	£4.24	£25.42	COUNCILLOR BISCUITS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	17/05/23	BOOKER LIMITED ECOM	£103.96	£0.00	£103.96	COUNCILLOR BISCUITS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	17/05/23	BOOKER LIMITED ECOM	£180.95	£0.00	£180.95	ROYAL SPA CENTRE - HOT DRINKS AND BISCUITS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	17/05/23	BOOKER LIMITED ECOM	£21.49	£0.00	£21.49	TEA BAGS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	17/05/23	AMZNMKTPLACE	£449.00	£0.00	£449.00	RADIO HEADSETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/05/23	AMZNMKTPLACE AMAZON.CO	£5.82	£1.17	£6.99	LCD THERMOMETER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	18/05/23	AMZNMKTPLACE	£47.60	£0.00	£47.60	LOGO STAMP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	18/05/23	AMZNMKTPLACE AMAZON.CO	£24.20	£4.84	£29.04	LITTER PICKERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	10/05/23	PREMIER INN	£158.32	£31.66	£189.98	HOTEL ACCOMMODATION FOR COMMUNITY SAFETY VISIT	PREMIER INN
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	18/05/23	ROBERT DYAS LEAMINGTON	£11.23	£2.25	£13.48	NEW BRUSH AND DISINFECTANT	HARDWARE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	28/04/23	LEAMINGTON REGISTER OF	£11.00	£0.00	£11.00	PAYMENT FOR DEATH CERTIFICATE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	24/05/23	HOMEbase LTD 494	£64.17	£12.83	£77.00	ROLLERS AND PAINT FOR FLAG POLE PAINTING	HOME SUPPLY WAREHOUSE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	09/05/23	LEAMOCO LEAMINGTON SP	£77.65	£15.53	£93.18	NEW BATTERY FOR WORKS VAN	AUTOMOTIVE PARTS, ACCESSORIES STORES
			<b>£21,847.65</b>	<b>£3,294.19</b>	<b>£25,141.84</b>		