

Card Transactions - July 2023

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
CLIMATE CHANGE	11/07/23	WESTMINSTER INSIGHT	£215.28	£43.06	£258.34	ATTENDANCE AT ENVIRONMENTAL IMPROVEMENT PLAN 2023 CONFERENCE	DIGITAL GOODS AUDIOVISUAL MEDIA
CUSTOMER & DIGITAL SERVICES	11/07/23	MICROSOFT G022548184	-£26.53	-£5.31	-£31.84	REFUND OF MICROSOFT SUBSCRIPTION SERVICES	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	11/07/23	MICROSOFT G024607914	-£5.53	-£1.11	-£6.64	REFUND OF MICROSOFT SUBSCRIPTION SERVICES	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	29/06/23	PRAGMATIC WORKS TRAIN	£202.13	£0.00	£202.13	ONLINE TRAINING SUBSCRIPTION	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	30/06/23	DELL PRODUCTS	£258.14	£51.63	£309.77	DAMAGE REPAIR	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	30/06/23	DELL PRODUCTS	£273.14	£54.63	£327.77	DAMAGE REPAIR	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	30/06/23	IWMENTOR.COM	£40.89	£0.00	£40.89	ONLINE TRAINING RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	02/07/23	AMZNMKTPLACE AMAZON.CO	£16.66	£3.33	£19.99	KEYBOARD AND MOUSE SET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	02/07/23	AMZNMKTPLACE AMAZON.CO	£19.57	£3.91	£23.48	USB ETHERNET CONNECTOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	04/07/23	ATLASSIAN	£5.69	£0.00	£5.69	SOFTWARE SUBSCRIPTION	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	13/07/23	DELL PRODUCTS	£327.14	£65.43	£392.57	DAMAGE REPAIR	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	14/07/23	AMZNBUSINESS LK4X48WK5	£153.60	£30.60	£184.20	MICE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	18/07/23	WWW.BROADBANDBUYER.CO.	-£26.25	-£5.25	-£31.50	CREDIT FOR CANCELLED INVOICE	TELECOM INCL PREPAID/RECURRING PHONE SVCS
CUSTOMER & DIGITAL SERVICES	19/07/23	AMZNBUSINESS AMAZON.CO	-£61.44	-£12.24	-£73.68	CREDIT FOR ORDER RECALCULATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	24/07/23	TOTAL COMPUTER NETWORK	£921.00	£184.20	£1,105.20	RSA TOKENS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	25/07/23	AMZNMKTPLACE	£9.12	£1.83	£10.95	ANTI-GLARE FILM	MISCELLANEOUS AND SPECIALTY RETAIL STORES
FINANCE	07/07/23	WARWICK STATION T/O	£11.90	£0.00	£11.90	RAIL TRAVEL TO IIA MIDLANDS CONFERENCE	PASSENGER RAILWAYS
FINANCE	28/06/23	FIND A WILL	£1.50	£0.00	£1.50	WILL SEARCH TO ESTABLISH LIABILITY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
FINANCE	30/06/23	WWW.AAT-ORG.UK	£240.00	£0.00	£240.00	ACCOUNTING COURSE FOR FINANCE APPRENTICE	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES
FINANCE	10/07/23	TRAINLINE.COM	£12.19	£0.00	£12.19	TRAIN TICKETS TO ATTEND CIPFA COURSE FOR PROCUREMENT UPDATES	PASSENGER RAILWAYS
FINANCE	11/07/23	TRAINLINE.COM	£13.49	£0.00	£13.49	TRAIN TICKETS TO ATTEND CIPFA COURSE FOR PROCUREMENT UPDATES	PASSENGER RAILWAYS
FINANCE	13/07/23	SQ SHD SMITH LTD	£195.45	£39.09	£234.54	DESK AND CHAIR FOR NEW STARTER	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
FINANCE	26/07/23	IKEA LTD SHOP ONLINE	£95.83	£19.17	£115.00	NEW DESK	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
FINANCE	05/07/23	WHITEPAPER.CO.UK	£259.00	£51.80	£310.80	TRAINING FOR PROCUREMENT LAW	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
FINANCE	10/07/23	TRAINLINE	£14.36	£0.00	£14.36	TRAIN TO CIPFA TRAINING IN BIRMINGHAM	PASSENGER RAILWAYS
GOVERNANCE	03/07/23	ROYAL MAIL ONLINE SHOP	£110.00	£0.00	£110.00	AIRMAIL STAMPS	POSTAL SERVICES-GOVERNMENT ONLY
GOVERNANCE	10/07/23	TESCO STORES 3370	£27.69	£0.00	£27.69	REFRESHMENTS FOR EXTERNAL VISITORS FOR CORPORATE PEER REVIEW	GROCERY STORES, SUPERMARKETS
GOVERNANCE	13/07/23	SAVI FOODS	£228.90	£45.78	£274.68	LUNCH FOR EXTERNAL VISITORS FOR CORPORATE PEER REVIEW	BAKERIES
GOVERNANCE	18/07/23	LLG ENTERPRISES LTD	£225.00	£45.00	£270.00	TRAINING COURSE - MONITORING OFFICERS CONFERENCE	SCHOOLS, TRADE AND VOCATIONAL
GOVERNANCE	06/07/23	INTERFLORA BRITISH UNI	£50.00	£10.00	£60.00	FLOWERS	FLORISTS
GOVERNANCE	06/07/23	BIG FRANKS CYCLE HIRE	£57.00	£0.00	£57.00	TEAM BUILDING	SECOND HAND STORES, USED MERCHANDISE STORES
HOUSING	19/07/23	TESCO PFS 4003	£54.65	£10.93	£65.58	FUEL FOR WORKS VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	19/07/23	MOUNTAIN WAREHOUSE	£21.65	£4.33	£25.98	BRIMMED HATS	MEN'S AND WOMEN'S CLOTHING STORES
HOUSING	05/07/23	BUILDING & PLUMB SUPP	£130.40	£26.08	£156.48	PADLOCKS	BUILDING MATERIALS, LUMBER STORES
HOUSING	11/07/23	TESCO PFS 4003	£61.90	£12.38	£74.28	FUEL FOR WORKS VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	09/07/23	ADOBE PRODUCTS	£16.64	£0.00	£16.64	MONTHLY PDF EDITOR FEE	DIGITAL GOODS SOFTWARE APPLICATIONS
HOUSING	14/07/23	GOVNET EVENTS	£345.00	£69.00	£414.00	TRAINING COURSE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	05/07/23	AMZNMKTPLACE	£22.37	£4.50	£26.87	NO MOBILE PHONE SIGNS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	05/07/23	AMZNMKTPLACE	£20.82	£4.16	£24.98	STOCK BASKETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	26/07/23	AMZNMKTPLACE AMAZON.CO	£59.16	£11.84	£71.00	EAR HEADPHONES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	26/07/23	AMZNMKTPLACE AMAZON.CO	£29.58	£5.92	£35.50	EAR HEADPHONES	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	26/07/23	AMZNMKTPLACE AMAZON.CO	£159.45	£31.90	£191.35	EAR HEADPHONES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	26/07/23	AMZNMKTPLACE AMAZON.CO	£207.06	£41.44	£248.50	EAR HEADPHONES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	18/07/23	SSE ENERGY SOLUTIONS	£175.73	£8.78	£184.51	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	18/07/23	E.ON NEXT	£16.21	£0.81	£17.02	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	19/07/23	SCOTTISH POWER	£10.79	£0.54	£11.33	GAS	FUEL DEALERS-COAL, FUEL OIL, LIQ PETROLEUM, WOOD
HOUSING	24/07/23	WATER PLUS.CO.UK	£72.20	£3.62	£75.82	WATER	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	26/07/23	WATER PLUS.CO.UK	£7.81	£1.56	£9.37	WATER	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	26/07/23	WATER PLUS.CO.UK	£17.06	£0.00	£17.06	WATER	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	12/07/23	ASDA PETROL 5126	£67.28	£13.46	£80.74	FUEL FOR WORKS VEHICLE	FUEL DISPENSER, AUTOMATED
HOUSING	29/06/23	AIRBNB HMEW2ADJ58203-318-1111	-£96.00	£0.00	-£96.00	REFUND OF FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	29/06/23	AIRBNB HMEW2ADJ58203-318-1111	-£74.00	£0.00	-£74.00	REFUND OF FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	29/06/23	AIRBNB HMHM9FCN4F203-318-1111	-£100.00	£0.00	-£100.00	REFUND OF FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	29/06/23	AIRBNB HMHM9FCN4F203-318-1111	-£75.00	£0.00	-£75.00	REFUND FROM FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	29/06/23	AIRBNB HMCETJ2XJ8203-318-1111	-£37.42	£0.00	-£37.42	REFUND FOR FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	30/06/23	AIRBNB HMYZSRATBH	£109.93	£0.00	£109.93	FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	07/07/23	PURCHASE	£105.24	£0.00	£105.24	FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	07/07/23	PURCHASE	£58.47	£0.00	£58.47	FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	07/07/23	AIRBNB HMCY4B5HBZ203-318-1111	-£105.24	£0.00	-£105.24	REFUND OF FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	07/07/23	AIRBNB HMCY4B5HBZ203-318-1111	-£58.47	£0.00	-£58.47	REFUND OF FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	07/07/23	AIRBNB HMCY4B5HBZ	£58.47	£0.00	£58.47	FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	07/07/23	AIRBNB HMCY4B5HBZ	£105.24	£0.00	£105.24	FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	08/07/23	AIRBNB HMW53BQQ83203-318-1111	-£111.09	£0.00	-£111.09	REFUND OF FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	08/07/23	PURCHASE	£111.09	£0.00	£111.09	FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	08/07/23	AIRBNB HMW53BQQ83	-£111.09	£0.00	-£111.09	REFUND OF FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	08/07/23	AIRBNB HMW53BQQ83	£111.09	£0.00	£111.09	FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	09/07/23	AIRBNB HMCY4B5HBZ203-318-1111	-£250.49	£0.00	-£250.49	REFUND OF FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	09/07/23	PURCHASE	£250.49	£0.00	£250.49	FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	09/07/23	AIRBNB HMCY4B5HBZ	£250.49	£0.00	£250.49	FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	10/07/23	AIRBNB HMCY4B5HBZ203-318-1111	-£153.14	£0.00	-£153.14	REFUND OF FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	10/07/23	PURCHASE	£153.14	£0.00	£153.14	FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	10/07/23	AIRBNB HMCY4B5HBZ	£153.14	£0.00	£153.14	FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	11/07/23	AIRBNB HMCY4B5HBZ203-318-1111	-£153.14	£0.00	-£153.14	REFUND OF FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	11/07/23	PURCHASE	£153.14	£0.00	£153.14	FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	11/07/23	AIRBNB HMCY4B5HBZ	£153.14	£0.00	£153.14	FRAUDULENT TRANSACTION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	13/07/23	WARWICKSHIRE PARK HOTE	£416.67	£83.33	£500.00	TEMPORARY ACCOMMODATION BOOKING	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	13/07/23	WARWICKSHIRE PARK HOTE	£433.33	£86.67	£520.00	TEMPORARY ACCOMMODATION BOOKING	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	03/07/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	COOKER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	10/07/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	COOKER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	12/07/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	WASHING MACHINE PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	18/07/23	OWENS RADIO & T V	£183.33	£36.66	£219.99	FRIDGE FREEZER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	18/07/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	WASHING MACHINE PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	21/07/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	COOKER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	12/07/23	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	BEAUCHAMP HOUSE ELECTRIC	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING	12/07/23	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	BEAUCHAMP HOUSE ELECTRIC	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING	03/07/23	CJS EVENTS WARKS	£228.75	£45.75	£274.50	TABLES AND CHAIRS FOR ARMED FORCES EVENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	19/07/23	SAVI FOODS	£30.80	£4.16	£34.96	REFRESHMENTS FOR TEAM AWAY DAY	BAKERIES
HOUSING	07/07/23	SHELTER TRADING LTD	£75.00	£15.00	£90.00	TRAINING	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
HOUSING	07/07/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	COOKER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	17/07/23	INSTITUTE OF MONEY ADV	£70.00	£0.00	£70.00	TRAINING COURSES	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	25/07/23	OWENS RADIO & T V	£257.50	£51.50	£309.00	FRIDGE FREEZER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	26/07/23	OWENS RADIO & T V	£216.66	£43.33	£259.99	COOKER PURCHASED FOR TENANT VIA RESETTLEMENT SCHEME	ELECTRONIC SALES
HOUSING	27/07/23	THE MYTON HOSPICES	£190.00	£0.00	£190.00	CHARITY AWARD FOR WARDROBES FOR TENANT	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
HOUSING	04/07/23	OPENRENT ADVERTISING	£24.17	£4.83	£29.00	ADVERTISING ON OPEN RENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	21/07/23	PREMIER INN	£828.33	£165.67	£994.00	TEMPORARY ACCOMMODATION	PREMIER INN
HOUSING	21/07/23	WARWICKSHIRE PARK HOTE	£533.33	£106.67	£640.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	30/06/23	BKG HOTEL AT BOOKING.C	£327.86	£65.69	£393.55	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	30/06/23	BKG HOTEL AT BOOKING.C	£420.37	£84.08	£504.45	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	03/07/23	BKG HOTEL AT BOOKING.C	£751.61	£150.32	£901.93	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	04/07/23	BKG HOTEL AT BOOKING.C	£140.82	£28.17	£168.99	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	06/07/23	HOLIDAY INNS	£140.82	£28.17	£168.99	TEMPORARY ACCOMMODATION	HOLIDAY INNS
HOUSING	10/07/23	HOTEL IBIS	£65.83	£13.17	£79.00	TEMPORARY ACCOMMODATION	HOTEL IBIS
HOUSING	11/07/23	TRAINLINE	£6.82	£0.00	£6.82	TRAIN TICKET	PASSENGER RAILWAYS
HOUSING	14/07/23	BKG HOTEL AT BOOKING.C	£697.44	£139.49	£836.93	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	14/07/23	TRAVELODGE	£379.91	£75.97	£455.88	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	19/07/23	WARWICKSHIRE PARK HOTE	£80.36	£16.07	£96.43	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	21/07/23	ASDA SUPERSTORE	£38.75	£7.75	£46.50	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	26/07/23	ASDA SUPERSTORE	£54.17	£10.83	£65.00	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	27/07/23	AMZNMKTPLACE	£4.98	£1.00	£5.98	LAPTOP CABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	06/07/23	R'N'B ENGINEERING	£45.00	£9.00	£54.00	RATCHET SET	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED
HOUSING	17/07/23	HQN LIMITED	£180.00	£36.00	£216.00	ESTATES TRAINING COURSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	18/07/23	EBAY O 07-10306-30765	£10.79	£2.16	£12.95	HOSE FOR HOOVER AT YEOMANRY COURT	DEPARTMENT STORES
HOUSING	18/07/23	AMZNMKTPLACE	£49.99	£10.00	£59.99	MICROWAVE FOR CHANDOS COURT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	11/07/23	UK FIRE DOOR TRAINING	£200.00	£40.00	£240.00	UK FIRE DOOR TRAINING	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	14/07/23	WWW.PLANNING.CO	£990.00	£0.00	£990.00	OAKLEY WOOD VENT PLANNING APPLICATION FEE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	14/07/23	WWW.PLANNING.CO	£990.00	£0.00	£990.00	OAKLEY WOOD VENT PLANNING APPLICATION FEE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	14/07/23	WWW.PLANNING.CO	£852.00	£0.00	£852.00	OAKLEY WOOD VENT PLANNING APPLICATION FEE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	14/07/23	WWW.PLANNING.CO	£53.33	£10.67	£64.00	OAKLEY WOOD VENT PLANNING APPLICATION FEE SERVICE CHARGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	17/07/23	WWW.SCREWFIX.COM	£12.48	£2.50	£14.98	FIRE DOOR GAP GAUGES	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	19/07/23	AMZNMKTPLACE	£726.00	£0.00	£726.00	KEY CABINETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	27/07/23	CLOSOMAT LIMITED	£307.00	£61.40	£368.40	NEW FLUSH ARM FOR CLOSOMAT	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
NEIGHBOURHOOD AND ASSETS	11/07/23	BUILDING & PLUMB SUPP	£30.00	£6.00	£36.00	SANDBAGS FOR FIRE WARNING SIGNS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	11/07/23	BUILDING & PLUMB SUPP	£11.16	£2.23	£13.39	CABLE TIES FOR FIRE WARNING SIGNS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	12/07/23	THE TYRE STORE LEAMING	£91.67	£18.33	£110.00	NEW FRONT TYRE FOR RANGER WORKS VEHICLE	AUTOMOTIVE TIRE STORES
NEIGHBOURHOOD AND ASSETS	08/07/23	ROTAACLOUD	£38.00	£7.60	£45.60	STAFFING COMPUTERISED SYSTEM FOR RANGER TEAM	COMPUTER SOFTWARE STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
NEIGHBOURHOOD AND ASSETS	17/07/23	BUILDING & PLUMB SUPP	£20.48	£4.10	£24.58	2 BOXES OF HAZARD TAPE FOR PARKING SERVICE	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	28/06/23	TORRYS HARDWARE	£4.12	£0.83	£4.95	ANT BAIT	HARDWARE STORES
NEIGHBOURHOOD AND ASSETS	28/06/23	COBBLERS AND KEYS	£25.00	£0.00	£25.00	LOCKS FOR STATION APPROACH METER CUPBOARD	HARDWARE STORES
NEIGHBOURHOOD AND ASSETS	29/06/23	COBBLERS AND KEYS	£30.00	£0.00	£30.00	KEYS	HARDWARE STORES
NEIGHBOURHOOD AND ASSETS	03/07/23	WWW.SCREWFIX.COM	£158.33	£31.67	£190.00	RACKING FOR STORAGE	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	05/07/23	TORRYS HARDWARE	£8.25	£1.65	£9.90	ANT BAIT	HARDWARE STORES
NEIGHBOURHOOD AND ASSETS	12/07/23	WWW.SCREWFIX.COM	£7.82	£1.57	£9.39	HASP AND STAPLE	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	12/07/23	WWW.SCREWFIX.COM	£7.82	£1.57	£9.39	HASP AND STAPLE	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	13/07/23	WWW.SCREWFIX.COM	£2.49	£0.50	£2.99	SERVICE OFFICER MATERIALS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	17/07/23	WWW.SCREWFIX.COM	£29.15	£5.83	£34.98	KEYSAFES	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	18/07/23	WWW.SCREWFIX.COM	£74.98	£15.00	£89.98	UNIFORM	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	18/07/23	AMZNMKTPLACE AMAZON.CO	£112.47	£22.50	£134.97	KEY TAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	11/07/23	AMZNMKTPLACE	£13.74	£2.75	£16.49	GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	11/07/23	AMZNMKTPLACE	£23.76	£4.74	£28.50	FACE MASKS FOR CREMATORIUM USE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	11/07/23	AMZNMKTPLACE	£46.64	£9.32	£55.96	FIRST AID KITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	04/07/23	TESCO STORES 2813	£30.70	£0.00	£30.70	TRAINING EVENT REFRESHMENTS	GROCERY STORES, SUPERMARKETS
PEOPLE & COMMUNICATIONS	04/07/23	MARKS&SPENCER PLC	£40.45	£0.00	£40.45	TRAINING EVENT REFRESHMENTS	GROCERY STORES, SUPERMARKETS
PEOPLE & COMMUNICATIONS	05/07/23	MARKS&SPENCER PLC	£45.90	£0.00	£45.90	TRAINING EVENT REFRESHMENTS	GROCERY STORES, SUPERMARKETS
PEOPLE & COMMUNICATIONS	06/07/23	DOMINO S PIZZA	£32.48	£0.00	£32.48	TRAINING EVENT REFRESHMENTS	EATING PLACES, RESTAURANTS
PEOPLE & COMMUNICATIONS	06/07/23	MARKS&SPENCER PLC	£17.85	£0.00	£17.85	TRAINING EVENT REFRESHMENTS	GROCERY STORES, SUPERMARKETS
PEOPLE & COMMUNICATIONS	29/06/23	WWW.TRYMYUI.COM	£2,041.72	£0.00	£2,041.72	WEBSITE USER TESTING SOFTWARE	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	03/07/23	CIVIL AVIATION AUTHORI	£10.33	£0.00	£10.33	LICENSE FOR OPERATING A DRONE FOR MARKETING/PROMOTION PURPOSES	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	05/07/23	DOTMAILER	£107.00	£21.40	£128.40	EMAIL MARKETING SOFTWARE	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	09/07/23	ONE.COM	£77.87	£15.57	£93.44	SILLICON SPA DOMAIN NAME	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	13/07/23	ONE.COM	£136.75	£27.35	£164.10	LEAMINGTON VISION DOMAIN NAME	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	20/07/23	ISSUU	£202.07	£0.00	£202.07	DOCUMENT DISPLAY PLATFORM	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
PLACE, ARTS AND ECONOMY	11/07/23	AMZNBUSINESS WE8TM00E5	£31.63	£6.32	£37.95	DISHWASHER TABLETS AND RINSE AID FOR ALTHORPE ENTERPRISE HUB	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	11/07/23	AMZNBUSINESS Z52W790K5	£28.31	£5.66	£33.97	LETTER BOX FOR ALTHORPE ENTERPRISE HUB	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	05/07/23	AMZNMKTPLACE AMAZON.CO	£39.96	£7.98	£47.94	PLASTIC CARD HOLDERS FOR IGNITE EVENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	11/07/23	POST OFFICE COUNTER	£16.45	£0.00	£16.45	RETURN POSTAGE OF FAULTY DIGITAL SPEAKER	POSTAL SERVICES-GOVERNMENT ONLY
PLACE, ARTS AND ECONOMY	20/07/23	SUPERDRUG STORES PLC	£1.08	£0.22	£1.30	BABY WIPES FOR ARTY TOTS PRE-SCHOOL EVENTS	DRUG STORES, PHARMACIES
PLACE, ARTS AND ECONOMY	28/06/23	WWW.CLOTHES2ORDER.COM	£520.12	£104.02	£624.14	UNIFORM	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH
PLACE, ARTS AND ECONOMY	03/07/23	ROYAL DUTCH AIRLINES (KLM)	£894.55	£0.00	£894.55	FLIGHT TO CONFERENCE	ROYAL DUTCH AIRLINES (KLM)
PLACE, ARTS AND ECONOMY	05/07/23	BOOKER LIMITED ECOM	£271.78	£54.36	£326.14	BAR SNACKS, STRAWS AND DRINKS FOR ROYAL SPA CENTRE BAR	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	05/07/23	BOOKER LIMITED ECOM	£55.03	£0.00	£55.03	FRUIT, ICE, AND HOT DRINKS FOR ROYAL SPA CENTRE BAR	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	10/07/23	BYTES DIGITAL LTD	£1,000.00	£200.00	£1,200.00	HIRE OF WIFI SERVICES FOR IGNITE EVENT	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
PLACE, ARTS AND ECONOMY	10/07/23	BYTES DIGITAL LTD	£500.00	£0.00	£500.00	EQUIPMENT DEPOSIT FOR HIRE OF WIFI SERVICES FOR IGNITE EVENT	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
PLACE, ARTS AND ECONOMY	11/07/23	SQ GREEN AND WILD FLO	£158.33	£31.67	£190.00	FLOWERS FOR IGNITE EVENT	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	19/07/23	BYTES DIGITAL LTD	£-500.00	£0.00	£-500.00	EQUIPMENT DEPOSIT REFUND	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
PLACE, ARTS AND ECONOMY	29/06/23	AMZ WEBUYBOOKS	£-9.55	£0.00	£-9.55	REFUND FOR BOOK NEVER RECEIVED	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	29/06/23	TRAINLINE	£183.00	£0.00	£183.00	EUROSTAR TICKET TO AMSTERDAM FOR RIJSMUSEUM SUMMER COURSE	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	03/07/23	EASYJET	£134.93	£0.00	£134.93	FLIGHT BACK FROM AMSTERDAM FOR RIJSMUSEUM SUMMER COURSE	EASYJET

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	10/07/23	RJKSMUSEUM	£440.46	£0.00	£440.46	COURSE FEE FOR RJKSMUSEUM SUMMER INSTITUTE TRAINING COURSE	TOURIST ATTRACTIONS AND EXHIBITS
PLACE, ARTS AND ECONOMY	13/07/23	AMZNMKTPLACE	£53.07	£10.62	£63.69	POLYTHENE FOR PROTECTING TEXTILES IN ART COLLECTION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	13/07/23	AMZNMKTPLACE	£24.96	£5.01	£29.97	POLYTHENE FOR PROTECTING TEXTILES IN ART COLLECTION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	24/07/23	AMZNBUSINESS YG92F6VG5	£8.16	£1.65	£9.81	GLUE ROLLERS FOR PACKAGING EXHIBITION MERCHANDISE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	24/07/23	AMZNMKTPLACE AMAZON.CO	£6.66	£0.00	£6.66	SCHOOL PRINTS ART BOOK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	26/07/23	TRAINLINE	£10.18	£0.00	£10.18	TRAIN FROM LEAMINGTON TO LONDON FOR RJKSMUSEUM SUMMER COURSE	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	25/07/23	WWW.SCREWFIX.COM	£39.07	£7.81	£46.88	SCREWDRIVER BIT AND HOLDERS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	25/07/23	WATERLOGIC GB LIMITED	£270.90	£54.18	£325.08	ROYAL SPA CENTRE WATER DISPENSER RENTAL	CATERERS
PLACE, ARTS AND ECONOMY	25/07/23	WATERLOGIC GB LIMITED	£270.90	£54.18	£325.08	TOWN HALL WATER DISPENSER RENTAL	CATERERS
PLACE, ARTS AND ECONOMY	30/06/23	FACEBK 7R5TNS3XR2	£368.92	£0.00	£368.92	FACEBOOK ADVERTISING FOR THE ROYAL SPA CENTRE	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/07/23	MAILCHIMP	£249.62	£0.00	£249.62	EMARKETING FOR THE ROYAL SPA CENTRE	DIGITAL GOODS MULTI CATEGORY
PLACE, ARTS AND ECONOMY	05/07/23	B&Q LTD	£195.74	£39.15	£234.89	TIMBER AND HOOKS FOR STORAGE OF ROLLED TEXTILES	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	06/07/23	CONSERVATION BY DE	£102.80	£20.56	£123.36	ARCHIVE BOXES FOR STORAGE OF WORKS ON PAPER, PHOTOGRAPHS AND EPHEMERA	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
PLACE, ARTS AND ECONOMY	06/07/23	AB ABEBOOKS.UK JVFPQP	£65.95	£0.00	£65.95	COUNTRY LIFE MAGAZINE, FEB 1900, FOR DISPLAY IN ATLANTIC WORLD EXHIBITION	BOOKS,PERIODICALS AND NEWSPAPERS
PLACE, ARTS AND ECONOMY	10/07/23	HOMEBASE LTD 494	£36.67	£7.33	£44.00	BRACKETS FOR USE IN STORAGE OF ROLLED TEXTILES	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	21/07/23	ROBERT DYAS LEAMINGTON	£24.57	£4.91	£29.48	HEAVY DUTY STAPLE GUN AND STAPLES	HARDWARE STORES
PLACE, ARTS AND ECONOMY	23/07/23	MARKS&SPENCER PLC	£8.60	£0.00	£8.60	REFRESHMENTS FOR COMMUNITY ADVISORY PANEL FOR BLACK ATLANTIC EXHIBITION	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	23/07/23	MARKS&SPENCER PLC	£2.29	£0.46	£2.75	REFRESHMENTS FOR COMMUNITY ADVISORY PANEL FOR BLACK ATLANTIC EXHIBITION	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	27/07/23	PAYPAL HOLLYYUKS	£51.80	£0.00	£51.80	PAYMENT FOR PARTICIPATION IN BLACK ATLANTIC EXHIBITION COMMUNITY ADVISORY PANEL MEETING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	27/07/23	PAYPAL ANNABELLE.M.E.	£51.80	£0.00	£51.80	PAYMENT FOR PARTICIPATION IN BLACK ATLANTIC EXHIBITION COMMUNITY ADVISORY PANEL MEETING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	27/07/23	PAYPAL CIARAWINSTON22	£51.80	£0.00	£51.80	PAYMENT FOR PARTICIPATION IN BLACK ATLANTIC EXHIBITION COMMUNITY ADVISORY PANEL MEETING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	27/07/23	PAYPAL ANGELAALLIS	£51.80	£0.00	£51.80	PAYMENT FOR PARTICIPATION IN BLACK ATLANTIC EXHIBITION COMMUNITY ADVISORY PANEL MEETING	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY
PLACE, ARTS AND ECONOMY	27/07/23	INSTITUTE OF ECONOMIC	£199.00	£0.00	£199.00	PROFESSIONAL SUBSCRIPTION RENEWAL FEE FOR INSTITUTE OF ECONOMIC DEVELOPMENT	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	04/07/23	SUMUP HILARY ROBERTS	£534.08	£0.00	£534.08	CARDS, CALENDARS, COASTERS AND PRINTS FOR SALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	06/07/23	PAYPAL DENISESTANT	£180.60	£0.00	£180.60	ARTWORK FOR SALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	06/07/23	MUSEUMS & GALLERIES LT	£473.64	£94.73	£568.37	CARDS FOR SALE THROUGH THE VIC SHOP	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
PLACE, ARTS AND ECONOMY	10/07/23	PAYPAL KEVINTHURMA	£37.80	£0.00	£37.80	CARDS FOR SALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/07/23	ART ANGELS PUBLISHING	£170.64	£34.13	£204.77	CARDS FOR SALE THROUGH THE VIC SHOP	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
PLACE, ARTS AND ECONOMY	12/07/23	ALLJOY DESIGN LIMITED	£638.07	£127.62	£765.69	CARDS FOR SALE THROUGH THE VIC SHOP	MISCELLANEOUS PUBLISHING AND PRINTING
PLACE, ARTS AND ECONOMY	20/07/23	PAYPAL JACQUI ART	£44.80	£0.00	£44.80	CARDS AND COASTERS FOR SALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	25/07/23	PAYPAL SALES	£26.86	£0.00	£26.86	CARDS FOR SALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	14/07/23	WWW.NISBETS.COM	£764.89	£152.98	£917.87	TABLES FOR THE ROYAL PUMP ROOMS	DIRECT MARKETING-CATALOG MERCHANTS
PLACE, ARTS AND ECONOMY	03/07/23	AMZNMKTPLACE AMAZON.CO	£9.41	£1.88	£11.29	BATTERIES FOR THE IGNITE EVENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/07/23	AMZNMKTPLACE AMAZON.CO	£19.94	£4.00	£23.94	POND LINER TO BLACK-OUT WINDOWS AT IGNITE EVENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	04/07/23	AMZNMKTPLACE AMAZON.CO	£6.66	£1.33	£7.99	WATERPROOF GAFFER TAPE FOR IGNITE EVENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	05/07/23	AMZNMKTPLACE	£27.48	£5.49	£32.97	PAPER POM-POM DECORATIONS FOR THE IGNITE EVENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	13/07/23	GROUP FOR ED IN MUSEUM	£140.00	£0.00	£140.00	ANNUAL MEMBERSHIP TO THE GROUP FOR EDUCATION IN MUSEUMS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	30/06/23	AMZNBUSINESS D757B6SC5	£82.16	£16.44	£98.60	TAPE MEASURES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	13/07/23	AMZNMKTPLACE AMAZON.CO	£129.17	£25.83	£155.00	VACUUM CLEANER FOR THE OLD LILLINGTON LIBRARY FACILITY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	14/07/23	AMZNMKTPLACE	£19.16	£3.84	£23.00	CABLE TIES FOR BOWLS NATIONALS TOURNAMENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	20/07/23	BOSTON TEA PARTY LEAMI	£48.58	£9.72	£58.30	TEAM BUILDING	EATING PLACES, RESTAURANTS
			£30,965.11	£3,867.38	£34,832.49		

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
--------------	------------------	---------------	----------------	----------------	------------------	----------------------	-------------------
