

## Card Transactions - November 2023

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
CUSTOMER & DIGITAL SERVICES	21/11/23	LONDON NORTH WESTERN R	£78.00	£0.00	£78.00	TRAIN TRAVEL FROM BERKSWELL STATION TO LONDON EUSTON	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY
CUSTOMER & DIGITAL SERVICES	09/11/23	MICROSOFT G032382996	£16.34	£3.28	£19.62	MICROSOFT AUTOMATION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	30/10/23	TOTAL COMPUTER NETWORK	£1,567.20	£313.44	£1,880.64	RSA SOFTWARE TOKENS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	31/10/23	DOT ORIGIN LTD - SMART	£16.98	£3.40	£20.38	SMART CARD READER	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	31/10/23	IWMMENTOR.COM	£42.58	£0.00	£42.58	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	06/11/23	CARTRIDGE SAVE	£52.55	£10.51	£63.06	TONER CART	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
CUSTOMER & DIGITAL SERVICES	09/11/23	COLLAB365 ACADEMY	£1,360.25	£272.05	£1,632.30	ONLINE O365 RESOURCE	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	09/11/23	AMZNBUSINESS HB8ZNOZL4	£47.59	£9.55	£57.14	MOBILE PHONE CHARGERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	14/11/23	CARTRIDGE SAVE	£32.32	£6.46	£38.78	TONER	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
CUSTOMER & DIGITAL SERVICES	14/11/23	EB SDINGOV VIRTUAL	£150.00	£30.00	£180.00	SD IN GOV TRAINING COURSE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	17/11/23	DOT ORIGIN LTD - SMART	£33.09	£6.62	£39.71	CARD READERS	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	17/11/23	DOT ORIGIN LTD - SMART	£22.06	£4.41	£26.47	CARD READERS	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	17/11/23	DOT ORIGIN LTD - SMART	£11.03	£2.21	£13.24	CARD READER	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	19/11/23	AMZNMKTPLACE	£52.23	£10.44	£62.67	LAPTOP RISERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	19/11/23	AMZNMKTPLACE	£44.70	£8.90	£53.60	HDMI CABLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	19/11/23	AMZNMKTPLACE	£121.87	£24.36	£146.23	LAPTOP RISERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	23/11/23	TRUSTMARQUE SOLS LTD	£329.78	£65.96	£395.74	MICE	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	27/11/23	AMZNMKTPLACE	£333.20	£66.70	£399.90	WEBCAMS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	10/11/23	PURE DATA SOLUTIONS LT	£15.98	£3.20	£19.18	FIBRE CABLE RH P2P LINK.	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	13/11/23	ACS GROUP	£109.08	£21.82	£130.90	PDU RACK POWER BARS.	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
FINANCE	21/11/23	LEAMINGTON SPA STATION	£39.20	£0.00	£39.20	TRAIN TICKETS FOR OXFORD FRAUD CONFERENCE AND MDCIAG MEETING	PASSENGER RAILWAYS
FINANCE	22/11/23	WWW.CIPFA.ORG.UK	£380.00	£0.00	£380.00	CIPFA MEMBERSHIP	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
FINANCE	20/11/23	HMCTS BIRMINGHAMCONF11	£325.00	£0.00	£325.00	LIABILITY ORDERS	FINES
FINANCE	20/11/23	COVENTRY CITY COUNCIL	£2.50	£0.50	£3.00	CAR PARKING CHARGE	AUTOMOBILE PARKING LOTS AND GARAGES
FINANCE	02/11/23	SUMUP HOLLIES TEA AN	£230.55	£0.00	£230.55	TEAM BUILDING EVENT	EATING PLACES, RESTAURANTS
FINANCE	13/11/23	WWW.IRRV.ORG.UK	£145.00	£0.00	£145.00	SUBSCRIPTION TO IRRV ONLINE RATING LAW AND PRACTICE	MISCELLANEOUS PUBLISHING AND PRINTING
FINANCE	13/11/23	WWW.IRRV.ORG.UK	£145.00	£0.00	£145.00	SUBSCRIPTION TO COUNCIL TAX LAW AND PRACTICE ONLINE	MISCELLANEOUS PUBLISHING AND PRINTING
GOVERNANCE	30/10/23	AMZNMKTPLACE	£63.48	£12.69	£76.17	BARCODE SCANNERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
GOVERNANCE	16/11/23	ANYTHING FOR HIRE	-£250.00	£0.00	-£250.00	REFUND OF MINIBUS HIRE	LIMOUSINES AND TAXICABS
GOVERNANCE	22/11/23	WWW.DMCL.CO.UK	£61.08	£12.22	£73.30	DICTAPHONE	ELECTRONIC SALES
HOUSING	06/11/23	IMO CAR WASH WARWICK (	£5.83	£1.17	£7.00	WORKS VAN WASH	CAR WASHES
HOUSING	16/11/23	AMZNBUSINESS HB1GY6704	£32.49	£6.50	£38.99	TYRE INFLATOR FOR WORKS VAN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/11/23	EB HOUSING DATA AND A	£325.00	£65.00	£390.00	DATA AND ANALYTICS SUMMIT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	09/11/23	ADOBE SYSTEMS SOFTWARE	£16.64	£0.00	£16.64	MONTHLY PDF EDITOR FEE	DIGITAL GOODS SOFTWARE APPLICATIONS
HOUSING	17/11/23	GOVNET EVENTS	-£395.00	-£79.00	-£474.00	TRAINING EVENT REFUND	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	17/11/23	HQN LIMITED	£180.00	£36.00	£216.00	HQN TRAINING COURSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	20/11/23	WAITROSE DIRECT	£24.96	£4.99	£29.95	FLOWERS TO TENANT AS APOLOGY	GROCERY STORES, SUPERMARKETS
HOUSING	08/11/23	INSIDE HOUSING ONLINE	£178.00	£0.00	£178.00	INSIDE HOUSING SUBSCRIPTION	DIGITAL GOODS AUDIOVISUAL MEDIA
HOUSING	27/10/23	AMZNBUSINESS H08SF7SP4	£11.19	£2.25	£13.44	LAMINATING POUCHES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	06/11/23	AMZNMKTPLACE	£9.57	£1.92	£11.49	RAFFLE BOOKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	06/11/23	AMZNMKTPLACE	£50.52	£10.08	£60.60	CHOCOLATES FOR HOUSING SCHEME RAFFLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES

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HOUSING	06/11/23	AMZNMKTPLACE	£22.16	£4.44	£26.60	CHOCOLATES FOR HOUSING SCHEME RAFFLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	06/11/23	AMZNMKTPLACE	£24.12	£4.83	£28.95	SELECTION BOXES FOR HOUSING SCHEME RAFFLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	06/11/23	AMZNMKTPLACE	£23.32	£4.67	£27.99	SWEETS FOR HOUSING SCHEME RAFFLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	07/11/23	AMZNMKTPLACE	£24.99	£5.00	£29.99	CHOCOLATES FOR HOUSING SCHEME RAFFLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	07/11/23	AMZNMKTPLACE	£33.16	£6.64	£39.80	BINS FOR YEOMANRY COURT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/11/23	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	BEAUCHAMP HOUSE ELECTRIC	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING	13/11/23	AMZNMKTPLACE	£10.80	£2.16	£12.96	APRONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	13/11/23	AMZNMKTPLACE	£9.16	£1.83	£10.99	REPLACEMENT TV REMOTE CONTROL - CHANDOS COURT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	14/11/23	AMZNMKTPLACE	£8.29	£1.66	£9.95	REPLACEMENT BIN - YEOMANRY COURT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	14/11/23	AMZNMKTPLACE	£9.97	£1.99	£11.96	APRONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/11/23	ZETTLE_LANSDOWNE FISH	£158.42	£31.68	£190.10	CHANDOS COURT RESIDENTS FISH AND CHIP MEAL	EATING PLACES, RESTAURANTS
HOUSING	24/11/23	ZETTLE_LANSDOWNE FISH	£79.17	£15.83	£95.00	ACORN COURT RESIDENTS FISH AND CHIP MEAL	EATING PLACES, RESTAURANTS
HOUSING	24/11/23	ZETTLE_LANSDOWNE FISH	£119.17	£23.83	£143.00	JAMES COURT RESIDENTS FISH AND CHIP MEAL	EATING PLACES, RESTAURANTS
HOUSING	24/11/23	SCHOOL LANE FISH BAR	£76.25	£15.25	£91.50	TANNERY COURT RESIDENTS FISH AND CHIP MEAL	FAST FOOD RESTAURANTS
HOUSING	24/11/23	AMZNMKTPLACE	£13.96	£2.79	£16.75	HOUSING SCHEME VINEGAR DISPENSERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/11/23	AMZNMKTPLACE	£9.37	£0.00	£9.37	SALT AND VINEGAR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/11/23	AMZNMKTPLACE	£6.25	£1.25	£7.50	SQUASH FOR HOUSING SCHEME MEALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/11/23	AMZNMKTPLACE	£99.98	£20.00	£119.98	HOUSING SCHEME CHRISTMAS MEAL CRACKERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/11/23	AMZNMKTPLACE	£6.25	£1.25	£7.50	SQUASH FOR HOUSING SCHEME MEALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/11/23	AMZNMKTPLACE	£4.52	£0.91	£5.43	PEPPER FOR HOUSING SCHEME MEALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/11/23	AMZNMKTPLACE	£11.24	£2.25	£13.49	SQUASH FOR HOUSING SCHEME MEALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/11/23	AMZNMKTPLACE	£6.24	£1.26	£7.50	SQUASH FOR HOUSING SCHEME MEALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/11/23	AMZNMKTPLACE	£6.24	£1.26	£7.50	SQUASH FOR HOUSING SCHEME MEALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	27/11/23	ZETTLE_LANSDOWNE FISH	£8.33	£1.67	£10.00	CHANDOS COURT RESIDENTS FISH AND CHIPS MEAL	EATING PLACES, RESTAURANTS
HOUSING	10/11/23	1STLOCATE T/A LCS	£30.10	£0.00	£30.10	ELECTRICITY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
HOUSING	22/11/23	WATER PLUS.CO.UK	£9.66	£1.93	£11.59	WATER SUPPLY	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	22/11/23	WATER PLUS.CO.UK	£24.56	£0.00	£24.56	USED & SURFACE WATER DRAINAGE	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	22/11/23	E.ON NEXT	£16.75	£0.84	£17.59	ELECTRIC	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	22/11/23	SCOTTISH POWER	£11.00	£0.55	£11.55	GAS	FUEL DEALERS-COAL, FUEL OIL, LIQ PETROLEUM, WOOD
HOUSING	30/10/23	WWW.SCREWFIX.COM	£73.54	£14.71	£88.25	CLEANING PRODUCTS	BUILDING MATERIALS, LUMBER STORES
HOUSING	30/10/23	POST OFFICE COUNTER	£5.39	£0.00	£5.39	POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	06/11/23	W M MORRISON STORE	£26.23	£5.25	£31.48	CLEANING MATERIALS	GENERAL SERVICES, SUPERMARKETS
HOUSING	06/11/23	ASDA PETROL 5126	£66.76	£13.35	£80.11	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED
HOUSING	20/11/23	IMO CAR WASH WARWICK (	£5.83	£1.17	£7.00	WORKS VAN WASH	CAR WASHES
HOUSING	23/11/23	ASDA PETROL 4899	£8.33	£1.67	£10.00	PETROL FOR COURTESY CAR	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	24/11/23	IMO CAR WASH WARWICK (	£5.83	£1.17	£7.00	WORKS VAN WASH	CAR WASHES
HOUSING	25/11/23	TESCO PAY AT PUMP 4215	£66.99	£13.40	£80.39	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED
HOUSING	24/11/23	EXPEDIA EXPEDIA 727007	£219.99	£0.00	£219.99	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	17/11/23	BKG HOTEL AT BOOKING.C	£1,938.00	£0.00	£1,938.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	07/11/23	OWENS RADIO & T V	£225.00	£44.99	£269.99	COOKER PURCHASED VIA RESETTLEMENT SCHEME FOR TENANT	ELECTRONIC SALES
HOUSING	07/11/23	OWENS RADIO & T V	£225.00	£44.99	£269.99	COOKER PURCHASED VIA RESETTLEMENT SCHEME FOR TENANT	ELECTRONIC SALES
HOUSING	07/11/23	OWENS RADIO & T V	£225.00	£44.99	£269.99	COOKER PURCHASED VIA RESETTLEMENT SCHEME FOR TENANT	ELECTRONIC SALES

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HOUSING	10/11/23	OWENS RADIO & T V	£225.00	£44.99	£269.99	COOKER PURCHASED VIA RESETTLEMENT SCHEME FOR TENANT	ELECTRONIC SALES
HOUSING	10/11/23	OWENS RADIO & T V	£225.00	£44.99	£269.99	COOKER PURCHASED VIA RESETTLEMENT SCHEME FOR TENANT	ELECTRONIC SALES
HOUSING	17/11/23	OWENS RADIO & T V	£225.00	£44.99	£269.99	COOKER PURCHASED VIA RESETTLEMENT SCHEME FOR TENANT	ELECTRONIC SALES
HOUSING	17/11/23	OWENS RADIO & T V	£225.00	£44.99	£269.99	COOKER PURCHASED VIA RESETTLEMENT SCHEME FOR TENANT	ELECTRONIC SALES
HOUSING	20/11/23	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	BEAUCHAMP HOUSE ELECTRICITY	MISC FOOD STORE-CONVENIENCE,MRKT,SPLYT,VENDNG MACS
HOUSING	05/11/23	HIGH STREET VOUCHERS	£100.00	£0.00	£100.00	VOUCHERS FOR INTRODUCE A FRIEND	DEPARTMENT STORES
HOUSING	05/11/23	HIGH STREET VOUCHERS	£100.00	£0.00	£100.00	VOUCHERS FOR INTRODUCE A FRIEND	DEPARTMENT STORES
HOUSING	10/11/23	HIGH STREET VOUCHERS	£100.00	£0.00	£100.00	HOUSING SCHEME GARDEN CLUB VOUCHERS	DEPARTMENT STORES
HOUSING	11/11/23	HIGH STREET VOUCHERS	£100.00	£0.00	£100.00	HOUSING SCHEME GARDEN CLUB VOUCHERS	DEPARTMENT STORES
HOUSING	16/11/23	SLOANE AND SONS GARDEN	£987.81	£224.49	£1,212.30	BENCHES FOR BEAUCHAMP COURT AND SALTISFORD GARDENS	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)
HOUSING	27/11/23	C I H	£262.00	£0.00	£262.00	CIH ANNUAL MEMBERSHIP RENEWAL	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
HOUSING	13/11/23	TESCO STORES 6006	£5.58	£1.12	£6.70	REFRESHMENTS FOR FIRST AID TRAINING COURSE	GROCERY STORES, SUPERMARKETS
HOUSING	13/11/23	TESCO STORES 6006	£20.30	£0.00	£20.30	REFRESHMENTS FOR FIRST AID TRAINING COURSE	GROCERY STORES, SUPERMARKETS
HOUSING	17/11/23	OWENS RADIO & T V	£674.98	£134.99	£809.97	COOKERS PURCHASED VIA RESETTLEMENT SCHEME FOR TENANTS	ELECTRONIC SALES
HOUSING	20/11/23	OWENS RADIO & T V	£633.31	£126.66	£759.97	WASHING MACHINE, FRIDGE AND COOKER PURCHASED VIA RESETTLEMENT SCHEME FOR WDC TENANTS	ELECTRONIC SALES
HOUSING	24/11/23	BKG HOTEL AT BOOKING.C	£1,260.00	£0.00	£1,260.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	24/11/23	PREMIER INN	£233.75	£46.75	£280.50	TEMPORARY ACCOMMODATION	PREMIER INN
HOUSING	25/11/23	BKG HOTEL AT BOOKING.C	-£1,260.00	£0.00	-£1,260.00	TEMPORARY ACCOMMODATION REFUND	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	13/11/23	GOVERNMENT EVENTS	£299.00	£59.80	£358.80	TRAINING COURSE	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY
HOUSING	22/11/23	CHARTERED INSTITUTE OF	£258.00	£0.00	£258.00	CIEH PROFESSIONAL MEMBERSHIP ANNUAL FEE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
HOUSING	27/10/23	WARWICKSHIRE PARK HOTE	£779.17	£155.83	£935.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	10/11/23	BKG HOTEL AT BOOKING.C	£515.00	£0.00	£515.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	13/11/23	AMZNBUSINESS HB40Y25L4	£7.46	£1.49	£8.95	FOOT PUMP FOR TEMPORARY ACCOMMODATION BLOW UP BEDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/11/23	WELCOME BREAK DAYS INN	£374.94	£74.99	£449.93	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	17/11/23	WELCOME BREAK DAYS INN	£25.00	£5.00	£30.00	CHARGE FOR PETS AT TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	18/11/23	INSPIRE HOLIDAY HOMES	£40.00	£0.00	£40.00	EARLY CHECK IN CHARGE FOR TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	19/11/23	AMZNBUSINESS H19XC23G4	£14.92	£2.98	£17.90	FOOT PUMPS FOR TEMPORARY ACCOMMODATION BLOW UP BEDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	20/11/23	AMZNBUSINESS H199P0PC4	£7.46	£1.49	£8.95	FOOT PUMP FOR TEMPORARY ACCOMMODATION BLOW UP BEDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	22/11/23	MARSTON FARM HOTEL	£1,050.00	£210.00	£1,260.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	22/11/23	KENILWORTH INSIDE SAIN	£19.58	£3.92	£23.50	MOBILE PHONE FOR CLIENT IN TEMPORARY ACCOMMODATION	BUYING/SHOPPING CLUBS, SERVICES
HOUSING	24/11/23	INSPIRE HOLIDAY HOMES	£338.47	£0.00	£338.47	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	24/11/23	BKG HOTEL AT BOOKING.C	£279.17	£55.83	£335.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	23/11/23	STRATFORD ON AVON DC	£76.00	£0.00	£76.00	BIN PURCHASE FOR SHARED OWNER	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	03/11/23	T H WHITE LTD	£831.58	£166.32	£997.90	STRIMMER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	01/11/23	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	ELECTRIC	MISC FOOD STORE-CONVENIENCE,MRKT,SPLYT,VENDNG MACS
HOUSING	02/11/23	WWW.ARCO.CO.UK	£385.33	£77.07	£462.40	WORK BOOTS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	10/11/23	COSTCO WHOLESALE #115	£3.74	£0.75	£4.49	NAPKINS FOR STAFF TOURS AT NEW OFFICES	BUYING/SHOPPING CLUBS, SERVICES
NEIGHBOURHOOD AND ASSETS	10/11/23	COSTCO WHOLESALE #115	£7.33	£1.46	£8.79	ORANGE/BLACKCURRANT SQUASH FOR STAFF TOURS AT NEW OFFICES	BUYING/SHOPPING CLUBS, SERVICES
NEIGHBOURHOOD AND ASSETS	10/11/23	COSTCO WHOLESALE #115	£41.97	£0.00	£41.97	TEA AND COFFEE FOR STAFF TOURS AT NEW OFFICES	BUYING/SHOPPING CLUBS, SERVICES
NEIGHBOURHOOD AND ASSETS	13/11/23	SAINSBURYS S/MKTS	£3.33	£0.67	£4.00	BISCUITS FOR STAFF TOURS AT NEW OFFICES	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD AND ASSETS	13/11/23	SAINSBURYS S/MKTS	£19.45	£0.00	£19.45	MILK AND CUPCAKES FOR STAFF TOURS AT NEW OFFICES	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD AND ASSETS	15/11/23	SAINSBURYS S/MKTS	£17.36	£0.00	£17.36	CUPCAKES AND BISCUITS FOR STAFF TOURS AT NEW OFFICES	GROCERY STORES, SUPERMARKETS

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NEIGHBOURHOOD AND ASSETS	15/11/23	SAINSBURYS S/MKTS	£1.67	£0.33	£2.00	BISCUITS FOR STAFF TOURS AT NEW OFFICES	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD AND ASSETS	16/11/23	AMZNMKTPLACE	£37.49	£7.50	£44.99	LARGE RADIO WALL CLOCK FOR GLASS HOUSE IN JEPHSON GARDENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	20/11/23	SAINSBURYS S/MKTS	£23.05	£0.00	£23.05	CUPCAKES, GRAPES AND MILK FOR STAFF TOURS AT NEW OFFICES	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD AND ASSETS	21/11/23	SAINSBURYS S/MKTS	£2.90	£0.00	£2.90	MILK FOR STAFF TOURS AT NEW OFFICES	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD AND ASSETS	21/11/23	SAINSBURYS S/MKTS	£1.42	£0.28	£1.70	BISCUITS FOR STAFF TOURS AT NEW OFFICES	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD AND ASSETS	22/11/23	SAINSBURYS S/MKTS	£12.00	£0.00	£12.00	CUPCAKES FOR STAFF TOURS AT NEW OFFICES	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD AND ASSETS	06/11/23	HALFORDS 0546	£10.00	£2.00	£12.00	SCREEN WASH FOR WORKS VAN	BICYCLE SHOPS-SALES AND SERVICE
NEIGHBOURHOOD AND ASSETS	06/11/23	ARBURY PEUGEOT	£53.64	£10.73	£64.37	REPLACEMENT WING MIRROR (ONLY MIRROR) FOR WORKS VAN	AUTOMOTIVE SERVICE SHOPS
NEIGHBOURHOOD AND ASSETS	08/11/23	ROTA CLOUD	£19.00	£3.80	£22.80	STAFFING COMPUTERISED PROGRAMME FOR PARKING SERVICE	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD AND ASSETS	09/11/23	FONE GALAXY LIMITED	£10.00	£0.00	£10.00	MOBILE PHONE COVER	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
NEIGHBOURHOOD AND ASSETS	20/11/23	WATERLOGIC GB LIMITED	£15.59	£3.12	£18.71	WATER COOLER RENTAL FOR ST PETERS RESTROOM	CATERERS
NEIGHBOURHOOD AND ASSETS	06/11/23	WWW.SCREWFIX.COM	£74.96	£14.99	£89.95	KEYSAFES FOR SAYER COURT - FIRE BRIGADE ACCESS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	14/11/23	BOING RAPID SECURE LTD	£190.00	£38.00	£228.00	PROPERTY BOARD UP AFTER POLICE BREAK IN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	14/11/23	BOING RAPID SECURE LTD	£180.00	£36.00	£216.00	PROPERTY BOARD UP AFTER POLICE BREAK IN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	15/11/23	COBBLERS & KEYS	£282.00	£0.00	£282.00	KEY CUTTING FOR NEW SETS OF CORPORATE KEYS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	03/11/23	WWW.SCREWFIX.COM	£41.66	£8.33	£49.99	WORK PLATFORM	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	14/11/23	ROYAL MAIL ONLINE SHOP	£125.00	£0.00	£125.00	POSTAGE STAMPS	POSTAL SERVICES-GOVERNMENT ONLY
NEIGHBOURHOOD AND ASSETS	14/11/23	AMZNMKTPLACE	£56.64	£11.34	£67.98	NEW CANDLES FOR CREMATORIUM CHAPEL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	14/11/23	AMZNMKTPLACE	£26.64	£5.32	£31.96	RECHARGEABLE BATTERY'S AND CHARGERS FOR CREMATORIUM CHAPEL CANDLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	15/11/23	AMZNMKTPLACE	£16.02	£3.20	£19.22	BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	14/11/23	AMZNMKTPLACE	£10.61	£2.12	£12.73	TRIPOD PURCHASED FOR USE WITH IPAD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	20/11/23	ISTOCK.COM	£100.00	£20.00	£120.00	STOCK VIDEO PURCHASED FOR USE IN PROMOTIONAL MATERIAL	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PEOPLE & COMMUNICATIONS	03/11/23	DOTMAILER	£107.00	£21.40	£128.40	EMAIL NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PLACE, ARTS AND ECONOMY	20/11/23	CO-OP LATE SHOP	£4.95	£0.00	£4.95	MR MUSCLE DRAIN CLEAR SOLUTION	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	06/11/23	HTTPS://WARWICKSHIRE.N	£975.00	£0.00	£975.00	PARKING BAY SUSPENSIONS FOR EVENTS	AUTOMOBILE PARKING LOTS AND GARAGES
PLACE, ARTS AND ECONOMY	10/11/23	HTTPS://WARWICKSHIRE.N	£195.00	£0.00	£195.00	PARKING BAY SUSPENSIONS FOR EVENTS	AUTOMOBILE PARKING LOTS AND GARAGES
PLACE, ARTS AND ECONOMY	14/11/23	WARBLE ENTERTAINMENT	£100.00	£0.00	£100.00	PERFORMER FOR EVENT	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS
PLACE, ARTS AND ECONOMY	14/11/23	WARBLE ENTERTAINMENT	£105.00	£0.00	£105.00	PERFORMER FOR EVENT	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS
PLACE, ARTS AND ECONOMY	16/11/23	LEAMINGTON SPA STATION	£63.80	£0.00	£63.80	TRAIN TRAVEL TO VISIT ARTIST SUNIL GUPTA FOR EXHIBITION ACQUISITION	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	27/10/23	POUNDLAND LTD - 1555	£16.67	£3.33	£20.00	KNIVES AND FORKS FOR TOWN HALL PICTURE FRAME	DISCOUNT STORES DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/11/23	SP DISPLAYSIGN.CO.UK	£56.45	£0.00	£56.45		
PLACE, ARTS AND ECONOMY	01/11/23	PREMIER FARNELL	£36.85	£7.37	£44.22	CAT5 CABLES AND WALL PLUG SAFETY COVERS	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	21/11/23	WWW.SHOWCOMMS.CO.UK	£186.65	£37.33	£223.98	INTERCOM CANS PACKS	HOUSEHOLD APPLIANCE STORES
PLACE, ARTS AND ECONOMY	22/11/23	WWW.SHOWCOMMS.CO.UK	£360.00	£72.00	£432.00	INTERCOM CANS PACKS	HOUSEHOLD APPLIANCE STORES
PLACE, ARTS AND ECONOMY	23/11/23	SPOTIFY LIMITED	£9.16	£1.83	£10.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS
PLACE, ARTS AND ECONOMY	15/11/23	RICS SUBS UK CYBS	£539.00	£0.00	£539.00	RICS PROFESSIONAL ANNUAL SUBSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	21/11/23	WWW.RIBABOOKSHOPS.COM	£930.00	£0.00	£930.00	THREE REFERENCE COPIES OF THE COMPLETE APPROVED DOCUMENTS	BOOK STORES
PLACE, ARTS AND ECONOMY	21/11/23	RICS SUBS UK CYBS	£539.00	£0.00	£539.00	RICS PROFESSIONAL ANNUAL SUBSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	27/11/23	WWW.RIBABOOKSHOPS.COM	£86.00	£0.00	£86.00	ADDITIONAL COPIES OF APPROVED DOCUMENT B2, H, O AND S	BOOK STORES
PLACE, ARTS AND ECONOMY	31/10/23	FACEBK UMPR2V7WR2	£592.26	£0.00	£592.26	FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/11/23	MAILCHIMP	£266.64	£0.00	£266.64	EMAIL MARKETING	DIGITAL GOODS MULTI CATEGORY
PLACE, ARTS AND ECONOMY	08/11/23	TRAINLINE	£53.84	£0.00	£53.84	RETURN TRAIN TICKETS LEAMINGTON - CAMBRIDGE FOR RESEARCH TRIP	PASSENGER RAILWAYS

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	08/11/23	PAYPAL ANGELAALLIS	£51.80	£0.00	£51.80	PAYMENT FOR ATTENDANCE AT A COMMUNITY ENGAGEMENT PANEL MEETING	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY
PLACE, ARTS AND ECONOMY	08/11/23	PAYPAL CIARAWINSTON22	£51.80	£0.00	£51.80	PAYMENT FOR ATTENDANCE AT A COMMUNITY PANEL ENGAGEMENT MEETING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	08/11/23	PAYPAL ANNABELLE.M.E.	£51.80	£0.00	£51.80	PAYMENT FOR ATTENDANCE AT A COMMUNITY PANEL ENGAGEMENT MEETING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	08/11/23	PAYPAL HOLLYUKS	£51.80	£0.00	£51.80	PAYMENT FOR ATTENDANCE AT A COMMUNITY PANEL ENGAGEMENT MEETING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	08/11/23	PAYPAL JESSICA.NYASSA	£51.80	£0.00	£51.80	PAYMENT FOR ATTENDANCE AT A COMMUNITY PANEL ENGAGEMENT MEETING	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	22/11/23	AO RETAIL LIMITED	£299.16	£59.84	£359.00	REPLACEMENT DISHWASHER FOR ALTHORPE ENTERPRISE HUB	HOUSEHOLD APPLIANCE STORES
PLACE, ARTS AND ECONOMY	07/11/23	HTTPS://WARWICKSHIRE.N	£915.00	£0.00	£915.00	PARKING BAY SUSPENSIONS FOR EVENTS	AUTOMOBILE PARKING LOTS AND GARAGES
PLACE, ARTS AND ECONOMY	01/11/23	BOOKER LIMITED ECOM	-£12.15	-£2.43	-£14.58	ROYAL SPA CENTRE - CONFECTIONARY FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	01/11/23	BOOKER LIMITED ECOM	£323.04	£64.61	£387.65	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	01/11/23	BOOKER LIMITED ECOM	£26.55	£0.00	£26.55	ROYAL SPA CENTRE - LEMONS, LIMES & ICE CUBES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	02/11/23	AMZNMKTPLACE	£25.66	£5.12	£30.78	VERSAPAK NUMBERED BUTTON SEALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/11/23	BTIAB QUALIFICATIONS	£99.00	£19.80	£118.80	BTIAB QUALIFICATIONS - LEVEL 2 COURSE AWARD FOR PERSONAL LICENCE HOLDERS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	08/11/23	BOOKER LIMITED ECOM	£294.04	£58.81	£352.85	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	08/11/23	BOOKER LIMITED ECOM	£131.94	£0.00	£131.94	ROYAL SPA CENTRE - LEMONS, LIMES, & MINCE PIES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	15/11/23	BOOKER LIMITED ECOM	£50.94	£10.19	£61.13	ROYAL SPA CENTRE - STRAWS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	15/11/23	BOOKER LIMITED ECOM	£288.56	£57.71	£346.27	ROYAL SPA CENTRE - BAR SNACKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	15/11/23	BOOKER LIMITED ECOM	£44.85	£0.00	£44.85	ROYAL SPA CENTRE - MILK, LEMONS, AND LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	18/11/23	AMZNMKTPLACE	£156.80	£31.20	£188.00	MINDER PERSONAL PROTECTION ALARMS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/11/23	WWW.ARGOS.CO.UK	£74.00	£0.00	£74.00	2 X STANDING MIRRORS	DEPARTMENT STORES
PLACE, ARTS AND ECONOMY	27/10/23	EMMA BALL LIMITED	£184.86	£36.98	£221.84	SOUVENIRS AND MERCHANDISE FOR RESALE THROUGH THE VIC SHOP	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	06/11/23	PAYPAL SARAHDSMITH	£82.00	£0.00	£82.00	JEWELLRY FOR RESALE THROUGH THE VIC SHOP	PRECIOUS STONES AND METALS, WATCHES AND JEWELRY
PLACE, ARTS AND ECONOMY	06/11/23	PAYPAL DENISESTANT	£585.90	£0.00	£585.90	ARTWORK FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	06/11/23	PAYPAL AMARI	£50.40	£0.00	£50.40	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	07/11/23	SUMUP HILARY ROBERTS	£726.52	£0.00	£726.52	CARDS, PRINTS, COASTERS, CALENDARS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	08/11/23	PAYPAL SALES	£14.22	£0.00	£14.22	CARDS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	09/11/23	PAYPAL SALES	£37.92	£0.00	£37.92	CARDS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	10/11/23	PAYPAL SJH2001STUD	£73.50	£0.00	£73.50	JEWELLRY FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	17/11/23	PAYPAL JACQUI ART	£120.40	£0.00	£120.40	CARDS AND COASTERS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	19/11/23	PAYPAL KEVINTHURMA	£78.90	£0.00	£78.90	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	20/11/23	PAYPAL JANEARCHER8	£201.25	£0.00	£201.25	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	20/11/23	PAYPAL SIMON-HJ	£21.00	£0.00	£21.00	CARDS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	20/11/23	PAYPAL AMARI	£4.20	£0.00	£4.20	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	21/11/23	SUMUP HILARY ROBERTS	£601.23	£0.00	£601.23	CARDS, PRINTS, COASTERS, CALENDARS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	22/11/23	PAYPAL SALES	£3.16	£0.00	£3.16	CARDS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	23/11/23	PAYPAL SJH2001STUD	£63.00	£0.00	£63.00	JEWELLRY FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	27/10/23	PREMIER FARNELL	£198.24	£39.65	£237.89	ROYAL SPA CENTRE - SACK TRUCKS	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	15/11/23	PREMIER FARNELL	£99.29	£19.86	£119.15	ROYAL SPA CENTRE - XLR CABLES	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	09/11/23	AMZNMKTPLACE	£25.75	£5.15	£30.90	ART GALLERY & MUSEUM - MATERIALS FOR ART AND CRAFT WORKSHOPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/11/23	AMZNMKTPLACE	£24.92	£4.98	£29.90	ART GALLERY & MUSEUM - MATERIALS FOR ART AND CRAFT WORKSHOPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/11/23	AMZNMKTPLACE	£18.64	£3.73	£22.37	ART GALLERY & MUSEUM - MATERIALS FOR ART AND CRAFT WORKSHOPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	10/11/23	AMZNMKTPLACE	£54.74	£10.92	£65.66	ART GALLERY & MUSEUM - MATERIALS FOR ART AND CRAFT WORKSHOPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/11/23	MUSEUMS ASCTN	£40.00	£0.00	£40.00	TRAINING COURSE - ENGAGING YOUNG PEOPLE WITH MUSEUMS	ART DEALERS AND GALLERIES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	17/11/23	LONDON NORTHWESTERN RA	£21.50	£0.00	£21.50	RETURN TRAIN TRAVEL TO WALSALL FOR A TRAINING EVENT	PASSENGER RAILWAYS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	30/10/23	ROBERT DYAS LEAMINGTON	£9.98	£2.00	£11.98	TEASPOONS AND PLASTIC CUPS FOR COMMUNITY WARDENS BASE	HARDWARE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	30/10/23	ROBERT DYAS LEAMINGTON	£41.66	£8.32	£49.98	KETTLE AND TOASTER FOR COMMUNITY WARDENS BASE	HARDWARE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	30/10/23	COBBLERS & KEYS	£118.49	£0.00	£118.49	KEY SETS FOR COMMUNITY WARDENS BASED AT SOUTH LODGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	31/10/23	ROBERT DYAS LEAMINGTON	£49.99	£10.00	£59.99	MICROWAVE FOR THE COMMUNITY WARDEN BASE KITCHEN AT SOUTH LODGE	HARDWARE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	31/10/23	AMZNMKTPLACE	£49.98	£10.00	£59.98	FIRST AID KITS FOR SAFE SPACE AT SOUTH LODGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	07/11/23	W M MORRISON STORE	£17.34	£0.00	£17.34	BEVERAGE ITEMS FOR COMMUNITY WARDENS AT SOUTH LODGE	GROCERY STORES, SUPERMARKETS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	14/11/23	ROBERT DYAS LEAMINGTON	£16.65	£3.33	£19.98	MOBILE PHONE CHARGER FOR COMMUNITY WARDENS	HARDWARE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	14/11/23	FONE GALAXY LIMITED	£10.00	£0.00	£10.00	MOBILE PHONE COVER FOR COMMUNITY WARDEN	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	14/11/23	ROBERT DYAS LEAMINGTON	£10.00	£2.00	£12.00	MOBILE PHONE CHARGER FOR COMMUNITY WARDENS	HARDWARE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	14/11/23	AMZNMKTPLACE	£318.24	£63.64	£381.88	METAL DETECTORS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	14/11/23	THE DEPOT LEAMINGTON S	£17.00	£0.00	£17.00	HOUSEHOLD TOILETRIES FOR COMMUNITY WARDENS AT SOUTH LODGE	HARDWARE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	14/11/23	AMZNMKTPLACE	£9.88	£1.98	£11.86	PHONE CHARGER CABLES FOR SAFE SPACE AT SOUTH LODGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	16/11/23	AMZNMKTPLACE	£19.07	£3.82	£22.89	NOTICE BOARD FOR SAFE SPACE AT SOUTH LODGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	20/11/23	COBBLERS & KEYS	£9.00	£0.00	£9.00	KEYS CUT FOR PARK NOTICE BOARDS FOR COMMUNITY WARDENS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	22/11/23	AMZNMKTPLACE	£6.62	£1.32	£7.94	MEDICAL APRONS FOR SAFE SPACE AT SOUTH LODGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	23/11/23	ROBERT DYAS LEAMINGTON	£24.99	£5.00	£29.99	RADIO FOR SAFE SPACE AT SOUTH LODGE	HARDWARE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	23/11/23	ROBERT DYAS LEAMINGTON	£18.32	£3.66	£21.98	BATTERIES AND FAIRY LIGHTS FOR SAFE SPACE AT SOUTH LODGE	HARDWARE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	27/10/23	SP EUFY UK	£749.96	£149.99	£899.95	EUFY DOORBELLS FOR COMMUNITY SAFETY PROJECT	MISCELLANEOUS GENERAL MERCHANDISE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	10/11/23	SUMUP WARWICKSHIRE H	£600.00	£0.00	£600.00	FIRST AID COVER FOR 'YOUR TOWN, YOUR CHOICE' EVENT	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	23/11/23	WWW.MARSHALLSHOES.CO.U	£90.00	£18.00	£108.00	WELLINGTON BOOTS	SHOE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	14/11/23	SHELL 77 RUGBY ROAD	£74.88	£14.97	£89.85	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	22/11/23	LEAMINGTON SPA CAR WAS	£25.00	£0.00	£25.00	WORKS VAN WASH	CAR WASHES
			<b>£34,740.69</b>	<b>£3,845.13</b>	<b>£38,585.82</b>		