

## Card Transactions - June 2024

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
CUSTOMER & DIGITAL SERVICES	14/06/24	ULTRA SECURE LTD	£249.96	£49.99	£299.95	PANIC ALARMS	HARDWARE EQUIPMENT AND SUPPLIES
CUSTOMER & DIGITAL SERVICES	08/06/24	REMARKABLE	£24.92	£4.98	£29.90	SOFTWARE SUBSCRIPTION	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	09/06/24	MICROSOFT G050055136	£58.52	£11.70	£70.22	MICROSOFT AUTOMATION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	21/06/24	AMZNBUSINESS HF0G05UU4	£82.50	£16.50	£99.00	EQUIPMENT FOR IPADS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	29/05/24	RESTORE TECHNOLOGY LIM	£495.00	£99.00	£594.00	WEEE WASTE COLLECTION	BOOK STORES
CUSTOMER & DIGITAL SERVICES	30/05/24	AMAZON CC-300524B	£70.04	£14.02	£84.06	TP LINKS	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	31/05/24	IWMENTOR.COM	£40.60	£0.00	£40.60	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	05/06/24	AMAZON CC-040624	£71.67	£14.33	£86.00	ERGO MOUSE	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	12/06/24	GOMYSOFTWARE.COM	£32.92	£0.00	£32.92	ICT SOFTWARE	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	18/06/24	CARTRIDGE SAVE	£31.31	£6.26	£37.57	ELECTIONS TONER CART	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
CUSTOMER & DIGITAL SERVICES	19/06/24	AMAZON CC-180624	£31.64	£6.34	£37.98	CABLE REELS	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	20/06/24	AMAZON CC-200624	£194.80	£39.00	£233.80	USB C CABLES	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	20/06/24	XEXOS	£133.20	£26.64	£159.84	MICE AND KEYBOARDS	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	20/06/24	VOHKUS LTD	£140.40	£28.08	£168.48	KEYBOARDS	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS
CUSTOMER & DIGITAL SERVICES	21/06/24	AMAZON CC-200624	£24.84	£4.96	£29.80	ICT KIT STORAGE BOXES	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	21/06/24	UNIFIED COMMUNICATIONS	£705.75	£141.15	£846.90	TEAMS PHONES	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	25/06/24	MIRO.COM	£131.48	£0.00	£131.48	MIRO SOFTWARE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
FINANCE	21/06/24	WWW.THEIRM.ORG	£168.00	£0.00	£168.00	IRM ANNUAL MEMBERSHIP SUBSCRIPTION	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
FINANCE	30/05/24	KAPLAN FINANCIAL LTD	£64.00	£0.00	£64.00	AAT - CBE COMPUTER BASED EXAM FEE	SCHOOLS, BUSINESS AND SECRETARIAL
FINANCE	30/05/24	KAPLAN FINANCIAL LTD	£36.67	£7.33	£44.00	AAT - CBE EXAM ADMIN FEE	SCHOOLS, BUSINESS AND SECRETARIAL
FINANCE	18/06/24	WWW.AAT-ORG.UK	£184.00	£0.00	£184.00	AAT ANNUAL MEMBERSHIP SUBSCRIPTION	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES
FINANCE	17/06/24	COVENTRY CITY COUNCIL	£1.83	£0.37	£2.20	CAR PARK FEE	AUTOMOBILE PARKING LOTS AND GARAGES
FINANCE	18/06/24	HMCTS BIRMINGHAMCONF11	£927.50	£0.00	£927.50	LIABILITY ORDERS	FINES
FINANCE	12/06/24	TRAINLINE	£13.76	£0.00	£13.76	TRAIN TICKET FOR TRAINING COURSE	PASSENGER RAILWAYS
GOVERNANCE	28/05/24	AMAZON 026-0452679-63	£7.49	£1.50	£8.99	MOBILE PHONE CHARGER	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	06/06/24	AMAZON 026-2255156-16	£37.56	£8.00	£45.56	ID BADGE LANYARDS FOR POLLING STATION STAFF	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	18/06/24	DOMINO S PIZZA	£51.96	£0.00	£51.96	FOOD FOR TEAM WORKING LATE FOR ELECTION'S DEADLINES	EATING PLACES, RESTAURANTS
GOVERNANCE	20/06/24	AMAZON 026-8575767-36	£14.97	£3.00	£17.97	MIRRORS FOR POLLING STATIONS	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	20/06/24	AMAZON 026-5573875-03	£12.48	£2.49	£14.97	COLOURED STICKERS FOR POLLING STATIONS	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	25/06/24	AMAZON 026-2383594-99	£41.64	£8.32	£49.96	SACKS TO DISTRIBUTE BALLOT PAPERS TO POLLING STATION STAFF	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	27/06/24	AMAZON 026-5383172-63	£25.57	£5.11	£30.68	EXTENSION CABLE	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	11/06/24	ROYAL MAIL ONLINE SHOP	£125.00	£0.00	£125.00	AIR MAIL STAMPS	POSTAL SERVICES-GOVERNMENT ONLY
GOVERNANCE	17/06/24	WESTMINSTER INSIGHT	£359.10	£71.82	£430.92	COMPLAINTS TRAINING COURSE	DIGITAL GOODS AUDIOVISUAL MEDIA
HOUSING	18/06/24	HOMEBASE LTD 494	£12.50	£2.50	£15.00	STONES FOR YEOMANRY CLOSE SCHEME	HOME SUPPLY WAREHOUSE STORES
HOUSING	05/06/24	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE REFUND	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	05/06/24	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	10/06/24	STRATFORD ON AVON D/C	£78.00	£0.00	£78.00	WASTE BINS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	21/06/24	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	30/05/24	COSTCO WHOLESALE #122	£44.68	£0.00	£44.68	LUNCH FOR TRAINING COURSE	BUYING/SHOPPING CLUBS, SERVICES
HOUSING	07/06/24	TRAINLINE	£119.75	£0.00	£119.75	TRAIN TICKETS FOR LGC AWARDS CEREMONY	PASSENGER RAILWAYS
HOUSING	21/06/24	CLARIDGES WARWICK	£6.24	£1.25	£7.49	STATIONERY FOR MOUNTING AND DISPLAYING STREET SIGN	MISCELLANEOUS PUBLISHING AND PRINTING
HOUSING	10/06/24	WWW.AVANTIWESTCOAST.CO	£69.00	£0.00	£69.00	TRAIN TRAVEL TO LONDON	PASSENGER RAILWAYS
HOUSING	12/06/24	TFL TRAVEL CH	£2.80	£0.00	£2.80	TUBE TRAVEL	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES
HOUSING	13/06/24	TFL TRAVEL CH	£2.70	£0.00	£2.70	TUBE TRAVEL	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES
HOUSING	14/06/24	STRATFORD ON AVON DC	£44.00	£0.00	£44.00	GREEN WASTE PERMIT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	19/06/24	CROSS COUNTRY UK	£48.30	£0.00	£48.30	TRAIN TICKET TO MANCHESTER	PASSENGER RAILWAYS
HOUSING	19/06/24	WWW.AVANTIWESTCOAST.CO	£128.60	£0.00	£128.60	TRAIN TICKET TO MANCHESTER	PASSENGER RAILWAYS
HOUSING	27/06/24	WE KNOW GROUP LIMITED	£11.49	£0.00	£11.49	TAXI FARE	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED
HOUSING	04/06/24	AMZNBUSINESS HJ4KZOTX4	£26.50	£5.30	£31.80	DRILL BITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	21/06/24	AMAZON 203-2501374-11	£63.69	£12.74	£76.43	MICRO AIROMA AIR FRESHENER REFILL	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/06/24	BRITISH GAS	£92.37	£4.63	£97.00	GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	04/06/24	SCOTTISH POWER	£35.34	£1.76	£37.10	GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	26/06/24	WATER PLUS.CO.UK	£5.30	£1.06	£6.36	WATER SUPPLY	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	26/06/24	WATER PLUS.CO.UK	£11.57	£0.00	£11.57	USED & SURFACE WATER DRAINAGE	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	26/06/24	WATER PLUS.CO.UK	£40.00	£0.00	£40.00	LATE PAYMENT CHARGE	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	12/06/24	TESCO PAY AT PUMP 4003	£63.57	£12.72	£76.29	FUEL FOR WORKS VEHICLE	FUEL DISPENSER, AUTOMATED
HOUSING	13/06/24	SCREWFIX DIRECT	£14.56	£2.92	£17.48	GUN AND ADHESIVE FOR PUTTING UP SIGNAGE	BUILDING MATERIALS, LUMBER STORES
HOUSING	27/06/24	TESCO PAY AT PUMP 4215	£57.92	£11.58	£69.50	FUEL FOR WORKS VEHICLE	FUEL DISPENSER, AUTOMATED
HOUSING	02/06/24	ROYAL MAIL GROUP LTD	£39.27	£0.00	£39.27	LIFELINE POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	07/06/24	ROYAL MAIL GROUP LTD	£27.54	£0.00	£27.54	LIFELINE POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	21/06/24	ROYAL MAIL GROUP LTD	£21.55	£0.00	£21.55	LIFELINE POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	30/05/24	IBIS BIRMINGHAM CITY C	£833.35	£166.65	£1,000.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	04/06/24	BKG HOTEL AT BOOKING.C	£183.33	£36.67	£220.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	06/06/24	IBIS BIRMINGHAM CITY C	£833.35	£166.65	£1,000.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	06/06/24	ASDA SUPERSTORE	£92.92	£18.58	£111.50	TEMPORARY ACCOMMODATION - BEDDING SETS	GROCERY STORES, SUPERMARKETS
HOUSING	10/06/24	IBIS BIRMINGHAM CITY C	£833.33	£166.67	£1,000.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	12/06/24	TRAVELODGE	£449.62	£89.90	£539.52	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	13/06/24	BKG HOTEL AT BOOKING.C	£1,012.02	£0.00	£1,012.02	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	17/06/24	TRAVELODGE	£50.98	£10.20	£61.18	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	17/06/24	HYLANDS HOTEL	£291.67	£58.33	£350.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	18/06/24	BKG HOTEL AT BOOKING.C	£182.50	£36.50	£219.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	18/06/24	BKG HOTEL AT BOOKING.C	£520.83	£104.17	£625.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	18/06/24	HOTEL AT BOOKING.COM	£416.12	£0.00	£416.12	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	19/06/24	TRAVELODGE	£170.83	£34.16	£204.99	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	19/06/24	WWW.PAY.UKCRS.COM	£150.00	£0.00	£150.00	DAMAGES IN TEMPORARY ACCOMMODATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED



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HOUSING	04/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - THE ASPS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	04/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - THE ASPS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - THE ASPS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - THE ASPS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - THE ASPS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - THE ASPS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - THE ASPS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - THE ASPS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - THE ASPS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - THE ASPS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - THE ASPS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - UNION VIEW	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - UNION VIEW	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - UNION VIEW	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - UNION VIEW	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - UNION VIEW	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	WASTE BINS - UNION VIEW	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	22/06/24	MALVERN LINK T/O	£63.40	£0.00	£63.40	TRAIN TICKET TO ATTEND HOUSING 2024 CONFERENCE	PASSENGER RAILWAYS
HOUSING	03/06/24	ROYAL MAIL GROUP LTD	£4.25	£0.00	£4.25	LIFELINE POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	05/06/24	ROYAL MAIL GROUP LTD	£79.90	£0.00	£79.90	LIFELINE POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	05/06/24	ROYAL MAIL GROUP LTD	£30.09	£0.00	£30.09	LIFELINE POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	12/06/24	ROYAL MAIL GROUP LTD	£6.29	£0.00	£6.29	LIFELINE POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	17/06/24	ROYAL MAIL GROUP LTD	£10.88	£0.00	£10.88	LIFELINE POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	18/06/24	KITE PACKAGING LIMITED	£73.18	£14.64	£87.82	BOXES FOR POSTING LIFELINE EQUIPMENT	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	19/06/24	ROYAL MAIL GROUP LTD	£38.78	£0.00	£38.78	LIFELINE POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	11/06/24	WWW.ARGOS.CO.UK	£9.17	£1.83	£11.00	KETTLE	DEPARTMENT STORES
HOUSING	17/06/24	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	ELECTRIC - BEAUCHAMP HOUSE	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING	29/05/24	AMAZON 026-7454649-29	£16.14	£3.24	£19.38	CODED PADLOCKS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	13/06/24	AMAZON 026-5241412-72	£6.66	£1.33	£7.99	BALL ENDED ALLEN KEYS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	13/06/24	AMAZON 026-5241412-72	£1.44	£0.29	£1.73	25C PENNY BATTERIES	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	13/06/24	AMAZON 026-9234541-21	£19.16	£3.83	£22.99	CODED PADLOCKS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	18/06/24	AMAZON 205-9568402-32	£129.17	£25.83	£155.00	HOOVER FOR ACORN COURT	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	26/06/24	AMAZON 206-4906530-54	£15.57	£3.11	£18.68	OFFICE FAN	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	01/06/24	HOLIDAY INNS	£115.55	£0.00	£115.55	DECANT TEMPORARY ACCOMMODATION	HOLIDAY INNS
NEIGHBOURHOOD AND ASSETS	06/06/24	HOLIDAY INNS	-£115.55	£0.00	-£115.55	DECANT TEMPORARY ACCOMMODATION REFUND	HOLIDAY INNS

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NEIGHBOURHOOD AND ASSETS	12/06/24	SCREWFIX DIRECT	£77.46	£15.50	£92.96	FENCING MATERIALS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	13/06/24	AMAZON 205-4680167-18	£29.15	£5.83	£34.98	FENCING PINS/MARKERS	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	04/06/24	AMAZON 202-9694168-50	£19.96	£4.00	£23.96	HI-VIS VESTS	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	26/06/24	AMZNBUSINESS HM45H08G4	£14.16	£2.83	£16.99	ERGONOMIC MOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	04/06/24	SPORTSDIRECT 777	£44.17	£8.83	£53.00	WORK SHOES	SPORTING GOODS STORES
NEIGHBOURHOOD AND ASSETS	05/06/24	SAINSBURYS S/MKTS	£4.67	£0.93	£5.60	GAFFER TAPE	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD AND ASSETS	07/06/24	SAINSBURYS S/MKTS	£5.00	£1.00	£6.00	GAFFER TAPE	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD AND ASSETS	08/06/24	ROTA CLOUD	£19.00	£3.80	£22.80	COMPUTERISED STAFFING ROTA SYSTEM	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD AND ASSETS	11/06/24	IMO CAR WASH WARWICK (	£8.00	£0.00	£8.00	CAR WASH FOR WORKS VEHICLE	CAR WASHES
NEIGHBOURHOOD AND ASSETS	11/06/24	IMO CAR WASH WARWICK (	£8.00	£0.00	£8.00	CAR WASH FOR WORKS VEHICLE	CAR WASHES
NEIGHBOURHOOD AND ASSETS	18/06/24	WATERLOGIC GB LIMITED	£19.29	£3.85	£23.14	WATER COOLER FOR ST PETERS RESTROOM	CATERERS
NEIGHBOURHOOD AND ASSETS	26/06/24	HOME BASE LTD 494	£5.00	£1.00	£6.00	WALL SCRAPER	HOME SUPPLY WAREHOUSE STORES
NEIGHBOURHOOD AND ASSETS	06/06/24	COBBLERS & KEYS LEAMIN	£73.00	£0.00	£73.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
NEIGHBOURHOOD AND ASSETS	06/06/24	AMAZON 203-8811450-65	£29.16	£5.83	£34.99	WEBCAM	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	13/06/24	AMAZON 203-0291617-33	£86.75	£17.35	£104.10	DAMP METERS	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	10/06/24	AMAZON 206-1485373-04	£17.49	£3.50	£20.99	BUG REPELLENT	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	10/06/24	AMAZON 206-9949570-82	£18.29	£3.66	£21.95	PAPER CUPS FOR WATER COOLERS	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	10/06/24	AMAZON 206-3231607-24	£5.37	£1.07	£6.44	STING/BITES SPRAY	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	20/06/24	ROYAL MAIL ONLINE SHOP	£270.00	£0.00	£270.00	POSTAGE STAMPS	POSTAL SERVICES-GOVERNMENT ONLY
NEIGHBOURHOOD AND ASSETS	20/06/24	AMAZON 206-5508220-25	£12.49	£2.50	£14.99	BUILDERS GLOVES	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	20/06/24	AMAZON 206-8317455-90	£13.74	£0.00	£13.74	HELMETS FOR CREMATORIUM TECHNICIANS	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	20/06/24	AMAZON 206-8642143-14	£8.54	£1.71	£10.25	FFP3 FACE MASKS FOR CREMATORY USE	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	20/06/24	AMAZON 206-4175840-55	£4.88	£0.98	£5.86	PARCEL TAPE	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	20/06/24	AMZNBUSINESS HF7MN4D34	£16.17	£3.23	£19.40	KETTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	30/05/24	HOOKSOUNDS TRIAL OVER	£145.82	£0.00	£145.82	ROYALTY FREE MUSIC FOR USE IN PROMOTIONAL VIDEOS	DIGITAL GOODS AUDIOVISUAL MEDIA
PEOPLE & COMMUNICATIONS	31/05/24	FACEBK YF2GC6YHF2	£6.15	£0.00	£6.15	ADVERTISE ARMED FORCES COMMUNITY EVENT	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	31/05/24	FACEBK 55GYX3Q942	£17.99	£0.00	£17.99	ADVERTISE GROUNDS MAINTENANCE VACANCIES	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	07/06/24	TOTALJOBS GROUP LTD	£219.00	£43.80	£262.80	ADVERTISE PRINCIPAL BUILDING SURVEYOR VACANCY	EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES
PEOPLE & COMMUNICATIONS	25/06/24	AMAZON 203-8437503-45	£22.48	£4.50	£26.98	CHALK SPRAY	MISCELLANEOUS GENERAL MERCHANDISE
PEOPLE & COMMUNICATIONS	26/06/24	CIVIL AVIATION AUTHORI	£11.13	£0.00	£11.13	DRONE FLYING LICENSE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	05/06/24	DOTMAILER	£170.26	£34.05	£204.31	NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	17/06/24	TRAINLINE	£13.76	£0.00	£13.76	TRAIN TICKET TO EXAM	PASSENGER RAILWAYS
PEOPLE & COMMUNICATIONS	17/06/24	TRYMATA	£2,033.94	£0.00	£2,033.94	WEBSITE USER TESTING SERVICES	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS
PEOPLE & COMMUNICATIONS	24/06/24	EB COMMSHERO 2024	£195.00	£0.00	£195.00	CONFERENCE ATTENDANCE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	27/06/24	ONE.COM	£149.75	£29.95	£179.70	WEBSITE DOMAIN NAME	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	27/06/24	ONE.COM	£91.87	£18.37	£110.24	WEBSITE DOMAIN NAME	COMPUTER NETWORK/INFORMATION SERVICES
PLACE, ARTS AND ECONOMY	17/06/24	AMAZON 204-6387957-81	£2.49	£0.50	£2.99	RINSE AID	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	17/06/24	AMAZON 204-6963945-97	£8.33	£1.67	£10.00	DISHWASHER TABLETS	MISCELLANEOUS GENERAL MERCHANDISE

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	17/06/24	AMAZON 204-3222116-46	£4.98	£1.00	£5.98	DISHWASHER SALT	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	04/06/24	HTTPS://WARWICKSHIRE.N	£195.00	£0.00	£195.00	PARKING BAY SUSPENSIONS FOR EVENTS	AUTOMOBILE PARKING LOTS AND GARAGES
PLACE, ARTS AND ECONOMY	12/06/24	AMAZON 205-7169810-77	£22.75	£4.54	£27.29	WRISTBANDS FOR ELECTIONS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	27/06/24	WWW.UKWRESTBANDS.COM	£151.67	£30.33	£182.00	WRISTBANDS FOR ELECTIONS	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	03/06/24	LEAMINGTON SPA STATION	£17.00	£0.00	£17.00	TRAIN TRAVEL TO WALSALL ART GALLERY	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	14/06/24	TENPIN.CO.UK	£150.00	£0.00	£150.00	TEAM BUILDING EVENT	BOWLING ALLEYS
PLACE, ARTS AND ECONOMY	27/06/24	STAGE CONCEPTS	£140.83	£28.17	£169.00	TRILITE TRUSS	CAMERA AND PHOTOGRAPHIC SUPPLY STORES
PLACE, ARTS AND ECONOMY	06/06/24	PREMIER FARNELL	£16.24	£3.25	£19.49	ROYAL SPA CENTRE - SOUND DESK CABLES	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	18/06/24	THE METAL STORE	£416.29	£83.26	£499.55	METAL SCAFF AND KEE CLAMPS	HARDWARE EQUIPMENT AND SUPPLIES
PLACE, ARTS AND ECONOMY	23/06/24	SPOTIFY LIMITED	£9.99	£2.00	£11.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS
PLACE, ARTS AND ECONOMY	29/05/24	WWW.ABTT.ORG.UK	£594.00	£0.00	£594.00	TRAINING FOR ARTS TECHNICAL TEAM	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	29/05/24	WWW.ABTT.ORG.UK	£198.00	£0.00	£198.00	TRAINING FOR ARTS TECHNICAL TEAM	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	03/06/24	PAYPAL LISASIAN.COLEM	£75.00	£0.00	£75.00	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	03/06/24	PAYPAL RUFUS.DENT	£75.00	£0.00	£75.00	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	03/06/24	AMAZON 205-6899672-89	£10.79	£2.16	£12.95	REMOTE CONTROL FOR BUSH TV	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	03/06/24	PAYPAL KATHKIMBERMCTI	£75.00	£0.00	£75.00	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	06/06/24	PAYPAL BAKAYOKOMUSIC	£77.48	£0.00	£77.48	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	10/06/24	CROWN DISPLAY LTD	£755.00	£151.00	£906.00	GREETING CARD UNIT DISPLAY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL MOTIONHOUSE	£154.65	£0.00	£154.65	UKSPF WORKSHOP ATTENDANCE BURSARY	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL LISASIAN.COLEM	£79.96	£0.00	£79.96	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL LISASIAN.COLEM	£77.48	£0.00	£77.48	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL SINGITLOUD	£154.65	£0.00	£154.65	UKSPF WORKSHOP ATTENDANCE BURSARY	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL ARTVENTURER	£77.48	£0.00	£77.48	UKSPF WORKSHOP ATTENDANCE BURSARY	CHILD CARE SERVICES
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL VIOLAMONSTER	£77.48	£0.00	£77.48	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL LOUISECMALE	£77.48	£0.00	£77.48	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL NEWELLBETH	£77.48	£0.00	£77.48	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL ESMEGRIFFITHS9	£154.65	£0.00	£154.65	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	17/06/24	AMAZON 205-4478849-32	£66.58	£13.32	£79.90	WIRELESS USB MICROPHONE WITH CHARGING CASE	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	18/06/24	PAYPAL JOANNAHLYTTLE	£77.48	£0.00	£77.48	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	18/06/24	PAYPAL KENBOOKS	£75.00	£15.00	£90.00	UKSPF WORKSHOP ATTENDANCE BURSARY	BOOK STORES
PLACE, ARTS AND ECONOMY	18/06/24	PAYPAL KENBOOKS	£2.48	£0.00	£2.48	PAYPAL CHARGES - UKSPF WORKSHOP ATTENDANCE BURSARY	BOOK STORES
PLACE, ARTS AND ECONOMY	18/06/24	PAYPAL CHERISSE.HESFO	£231.85	£0.00	£231.85	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	21/06/24	PAYPAL NICKYCURE.ARTM	£154.65	£0.00	£154.65	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	31/05/24	PAYPAL PHILIPPJANDER	£500.00	£0.00	£500.00	OPEN 24 PEOPLE'S CHOICE AWARD PRIZE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	31/05/24	EAST MIDLANDS RAIL	£57.30	£0.00	£57.30	TRAIN TRAVEL TO GALLERY VISIT	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	04/06/24	THE NATIONAL GALLERY	£15.00	£0.00	£15.00	NATIONAL GALLERY TICKET FOR WOMEN IN THE ARTS FORUM	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	13/06/24	PAYPAL BENJAMINROW	£19.00	£0.00	£19.00	TERRY ATKINSON BOOK FOR LIBRARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	21/06/24	AMAZON 026-6929477-70	£6.62	£1.32	£7.94	BUBBLEWRAP	MISCELLANEOUS GENERAL MERCHANDISE

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	25/06/24	EAST MIDLANDS RAIL	£133.00	£0.00	£133.00	TRAIN TRAVEL TO CONFERENCE	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	04/06/24	LAND REGISTRY ECOM CCC	£6.00	£0.00	£6.00	LAND REGISTRY SEARCH AND TITLE PLAN	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/24	HSE - BSR	£336.00	£0.00	£336.00	BSR REGISTRATION FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	28/05/24	QR-CODE-GENERATOR.COM	£131.63	£0.00	£131.63	ROYAL SPA CENTRE - QR CODE GENERATOR ANNUAL FEE	COMPUTER SOFTWARE STORES
PLACE, ARTS AND ECONOMY	31/05/24	FACEBK P5ZKN5LWR2	£440.86	£0.00	£440.86	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	03/06/24	MUSEUMS ASCTN	£65.00	£0.00	£65.00	TRAINING	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	16/06/24	INTUIT LTD MAILCHIMP	£312.13	£0.00	£312.13	ROYAL SPA CENTRE - E- MARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	29/05/24	POST OFFICE COUNTER	£15.00	£0.00	£15.00	POSTAGE COSTS - CONTRIBUTORS' COPIES OF THE BLACK ATLANTIC EXHIBITION BOOK	POSTAL SERVICES-GOVERNMENT ONLY
PLACE, ARTS AND ECONOMY	05/06/24	CROSS COUNTRY UK	£81.80	£0.00	£81.80	RAIL TRAVEL TO ATTEND BOOK LAUNCH	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	19/06/24	NBB OUTDOORS	£740.00	£148.00	£888.00	BICYCLE SHELTER	OFFICE AND COMMERCIAL FURNITURE
PLACE, ARTS AND ECONOMY	20/06/24	AMAZON 202-0340979-39	£32.49	£6.50	£38.99	BICYCLE RACK BASE	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	31/05/24	MARKS&SPENCER PLC	£7.00	£0.00	£7.00	ROYAL SPA CENTRE - LEMONS AND LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	03/06/24	AMAZON 026-8556123-78	£24.71	£4.94	£29.65	ROYAL SPA CENTRE - ICE MACHINE CLEANER	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	05/06/24	BOOKER LIMITED ECOM	£423.73	£84.75	£508.48	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	05/06/24	BOOKER LIMITED ECOM	£15.96	£3.19	£19.15	ROYAL SPA CENTRE - STRAWS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	05/06/24	BOOKER LIMITED ECOM	£14.17	£0.00	£14.17	ROYAL SPA CENTRE - LEMONS, LIMES, ICE CUBES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	19/06/24	BOOKER LIMITED ECOM	£156.69	£31.34	£188.03	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	19/06/24	BOOKER LIMITED ECOM	£51.04	£0.00	£51.04	ROYAL SPA CENTRE - MILK, LEMONS, LIMES, ICE CUBES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	19/06/24	BOOKER LIMITED ECOM	£23.99	£0.00	£23.99	ROYAL SPA CENTRE - BISCUITS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	07/06/24	SP STAR-EDITIONS	£253.34	£50.66	£304.00	VINTAGE RAILWAY SOUVENIRS FOR RESALE IN VIC SHOP	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PLACE, ARTS AND ECONOMY	18/06/24	ART ANGELS PUBLISHING	£164.64	£32.93	£197.57	CARDS FOR RESALE IN VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	18/06/24	ART ANGELS PUBLISHING	£176.40	£35.28	£211.68	CARDS FOR RESALE IN VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/06/24	SP Y.O.U UNDERWEAR	£110.00	£22.00	£132.00	TEA TOWELS FOR RESALE IN VIC SHOP	MEN'S AND WOMEN'S CLOTHING STORES
PLACE, ARTS AND ECONOMY	20/06/24	NISBETS LTD	£12.19	£2.43	£14.62	FIRE EXIT SIGN	DIRECT MARKETING-CATALOG MERCHANTS
PLACE, ARTS AND ECONOMY	03/06/24	BHM STATION TVM	£5.60	£0.00	£5.60	RAIL TICKET FOR RESEARCH VISIT	PASSENGER RAILWAYS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	29/05/24	THE TYRE STORE LEAMING	£24.16	£4.83	£28.99	TYRE REPAIR TO WORKS VEHICLE	AUTOMOTIVE TIRE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	29/05/24	AMZNMKTPLACE HS8DL00S4	£13.74	£2.76	£16.50	RADIO CLIPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	30/05/24	AMAZON 026-6975980-66	£15.12	£3.03	£18.15	DOG SLIP LEADS	MISCELLANEOUS GENERAL MERCHANDISE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	05/06/24	TESCO STORES 3370	£14.83	£2.97	£17.80	DOG TREATS - ANIMAL WARDEN DUTIES	GROCERY STORES, SUPERMARKETS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	05/06/24	TESCO PAY AT PUMP 4003	£25.30	£5.06	£30.36	FUEL FOR WORKS VEHICLE	FUEL DISPENSER, AUTOMATED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	21/06/24	AMAZON 026-6456761-97	£33.14	£6.64	£39.78	FIRST AID SUPPLIES	MISCELLANEOUS GENERAL MERCHANDISE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	21/06/24	SAINSBURYS S/MKTS	£5.42	£1.08	£6.50	TOILET AND KITCHEN ROLLS	GROCERY STORES, SUPERMARKETS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	21/06/24	SAINSBURYS S/MKTS	£11.80	£0.00	£11.80	REFRESHMENTS FOR SAFE SPACE; TEABAGS, COFFEE, SUGAR, MILK	GROCERY STORES, SUPERMARKETS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	24/06/24	HALFORDS 0546	£14.42	£2.89	£17.31	VEHICLE WIPES AND SCREEN WASH FOR WORKS VEHICLES	BICYCLE SHOPS-SALES AND SERVICE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	24/06/24	BOOTS,LEAMINGTON	£10.83	£2.17	£13.00	SUN CREAM FOR COMMUNITY WARDENS	DRUG STORES, PHARMACIES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	25/06/24	HALFORDS 0546	£91.66	£18.34	£110.00	DASH CAMERA FOR WORKS VEHICLE	BICYCLE SHOPS-SALES AND SERVICE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	26/06/24	AMAZON 202-3896888-88	£34.35	£6.90	£41.25	RADIO CLIPS	MISCELLANEOUS GENERAL MERCHANDISE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	10/06/24	AMZNBUSINESS HV42G0ZL4	£12.91	£2.58	£15.49	BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	10/06/24	SUMUP DELTA-T DEVICE	£183.00	£36.60	£219.60	REPAIR TO GROUND MOISTURE MONITOR	ELECTRONIC SALES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	11/06/24	SCREWFIX DIR LTD	£5.48	£1.10	£6.58	BOLTS AND WASHERS FOR BOWLS PUSHERS	BUILDING MATERIALS, LUMBER STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	18/06/24	SCREWFIX DIR LTD	£4.57	£0.92	£5.49	BOLTS FOR BOWLS PUSHERS	BUILDING MATERIALS, LUMBER STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	07/06/24	POST OFFICE COUNTER	£184.00	£0.00	£184.00	SIA LICENSE	POSTAL SERVICES-GOVERNMENT ONLY
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	27/06/24	AMZNBUSINESS O86GE9L35	£19.32	£3.87	£23.19	TAPE MEASURES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	29/05/24	ZETTLE_ W ROBINSON PLA	£276.40	£35.84	£312.24	PLANTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	18/06/24	HOMEBASE LTD 494	£62.92	£12.58	£75.50	PAINT AND BRUSHES	HOME SUPPLY WAREHOUSE STORES
			<b>£31,405.18</b>	<b>£3,143.65</b>	<b>£34,548.83</b>		