

Card Transactions - September 2024

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
CLIMATE CHANGE	29/08/24	AMZNMKTPLACE BMZH67VW5	£9.99	£2.00	£11.99	BUNGEE CORDS/TIES TO DISPLAY BANNER AT EVENTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	10/09/24	LEAMINGTON SPA STATION	£11.60	£0.00	£11.60	TRAIN TICKET TO BIRMINGHAM FOR SUSTAINABILITY EXHIBITION/EVENT	PASSENGER RAILWAYS
CUSTOMER & DIGITAL SERVICES	04/09/24	PROBRAND LTD	£10.90	£2.18	£13.08	CABLE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
CUSTOMER & DIGITAL SERVICES	09/09/24	MICROSOFT-G058971138	£45.77	£9.15	£54.92	MICROSOFT AUTOMATION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	21/09/24	AMZNMKTPLACE TH8U83CI4	£32.50	£6.50	£39.00	IPAD SCREEN PROTECTORS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	25/09/24	SAINSBURYS S/MKTS	£8.00	£1.60	£9.60	TABLE CLOTHS AND PAPER BOWLS	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	25/09/24	SAINSBURYS S/MKTS	£5.92	£0.00	£5.92	FRUIT FOR MEETING	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	28/08/24	EB INTRODUCTION TO SE	£375.00	£75.00	£450.00	TRAINING COURSE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	31/08/24	IWMENTOR.COM	£39.22	£0.00	£39.22	ONLINE SHAREPOINT SUBSCRIPTION	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	16/09/24	WWW.JAM-SOFTWARE.COM	£119.60	£0.00	£119.60	SOFTWARE	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	16/09/24	PAYPAL PADDLE.NET	£1,124.98	£225.00	£1,349.98	TRAINING RESOURCE	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	18/09/24	AMZNMKTPLACE T65SV88V4	£90.57	£18.12	£108.69	TP LINKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	20/09/24	AMZNMKTPLACE T65XL87B4	£66.56	£13.31	£79.87	LAPTOP LOCKER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	24/09/24	AMZNMKTPLACE TH6YR1P24	£9.96	£1.98	£11.94	LEADS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	27/09/24	AMZNMKTPLACE TH4383UX4	£7.93	£1.59	£9.52	LABEL TAPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	25/09/24	KEEPER SECURITY EMEA	£1,886.25	£0.00	£1,886.25	KEEPER PASSWORD SOFTWARE	COMPUTER SOFTWARE STORES
FINANCE	28/08/24	IIA STORE	£296.89	£0.00	£296.89	IIA EXAM FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
FINANCE	12/09/24	EXPEDIA 72918416744034	£154.51	£0.00	£154.51	ACCOMMODATION FOR IIA CONFERENCE	TRAVEL AGENCIES AND TOUR OPERATORS
FINANCE	12/09/24	CHILTERN RAILWAYS	£72.50	£0.00	£72.50	TRAIN TICKET TO IIA CONFERENCE	PASSENGER RAILWAYS
FINANCE	10/09/24	HMCCTS BIRMINGHAMCONF11	£308.50	£0.00	£308.50	LIABILITY ORDERS	FINES
FINANCE	18/09/24	WWW.CIPS.ORG	£223.00	£0.00	£223.00	ANNUAL CIPS MEMBERSHIP RENEWAL FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
GOVERNANCE	18/09/24	DISCLOSURE AND BARRING	£18.00	£0.00	£18.00	DBS CHECK FOR TELL US ONCE ACCESS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
GOVERNANCE	03/09/24	ROYAL MAIL ONLINE SHOP	£125.00	£0.00	£125.00	AIRMAIL STAMPS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
GOVERNANCE	05/09/24	CO-OPERATIVE FOOD	£3.20	£0.00	£3.20	COFFEE	GROCERY STORES, SUPERMARKETS
GOVERNANCE	11/09/24	TESCO STORES 3370	£48.63	£0.00	£48.63	BUSINESS MEETING LUNCH	GROCERY STORES, SUPERMARKETS
GOVERNANCE	24/09/24	SAVI'S BAKERY	£153.10	£30.62	£183.72	SENIOR MANAGEMENT AWAY DAY LUNCH	BAKERIES
GOVERNANCE	24/09/24	ROYAL MAIL ONLINE SHOP	£12.99	£0.00	£12.99	AIRMAIL STAMPS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	06/09/24	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	02/09/24	FMG REPAIR SERVICE	£0.00	£420.34	£420.34	VAT ON WORKS VAN REPAIR	AUTOMOTIVE SERVICE SHOPS
HOUSING	02/09/24	FMG REPAIR SERVICE	£100.00	£0.00	£100.00	INSURANCE EXCESS ON WORKS VAN REPAIR	AUTOMOTIVE SERVICE SHOPS
HOUSING	08/09/24	AMZNMKTPLACE 258WM36P5	£7.07	£1.41	£8.48	MOBILE PHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	19/09/24	AMAZON T62XU7S34	£4.95	£0.99	£5.94	MOBILE PHONE CASE	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/09/24	WM MORRISON STORE	£14.94	£0.00	£14.94	MEETING REFRESHMENTS	GROCERY STORES, SUPERMARKETS
HOUSING	13/09/24	TESCO STORES 6006	£2.17	£0.43	£2.60	MEETING REFRESHMENTS	GROCERY STORES, SUPERMARKETS
HOUSING	13/09/24	TESCO STORES 6006	£1.95	£0.00	£1.95	MEETING REFRESHMENTS	GROCERY STORES, SUPERMARKETS
HOUSING	04/09/24	SCREWFIX DIRECT	£11.64	£2.34	£13.98	CHAIN OIL FOR PRUNING SAW	BUILDING MATERIALS, LUMBER STORES
HOUSING	09/09/24	AMZNMKTPLACE 5H96M6G35	£7.66	£1.53	£9.19	TAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	10/09/24	ASDA PETROL 5126	£71.93	£14.39	£86.32	FUEL FOR WORKS VEHICLE	FUEL DISPENSER, AUTOMATED
HOUSING	26/09/24	AMAZON TH9U44UR4	£8.16	£1.63	£9.79	MOBILE PHONE CASE	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	30/08/24	ROYAL MAIL GROUP LTD	£12.58	£0.00	£12.58	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	06/09/24	ROYAL MAIL GROUP LTD	£11.73	£0.00	£11.73	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	13/09/24	ROYAL MAIL GROUP LTD	£48.11	£0.00	£48.11	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	19/09/24	ROYAL MAIL GROUP LTD	£5.39	£0.00	£5.39	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	25/09/24	ROYAL MAIL GROUP LTD	£33.28	£0.00	£33.28	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/08/24	PREMIER INN	£593.32	£118.68	£712.00	TEMPORARY ACCOMMODATION	PREMIER INN
HOUSING	29/08/24	IBIS BIRMINGHAM CITY	£833.33	£166.67	£1,000.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	02/09/24	BOOKING.COM	£263.32	£52.68	£316.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	04/09/24	PREMIER INN	£514.17	£102.83	£617.00	TEMPORARY ACCOMMODATION	PREMIER INN
HOUSING	05/09/24	HOTEL AT BOOKING.COM	£197.49	£39.51	£237.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	11/09/24	HYLANDS HOTEL	£408.33	£81.67	£490.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	11/09/24	HYLANDS HOTEL	£408.33	£81.67	£490.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	11/09/24	HYLANDS HOTEL	£408.33	£81.67	£490.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	11/09/24	BOOKING.COM	£1,888.00	£0.00	£1,888.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	16/09/24	HYLANDS HOTEL	£350.00	£70.00	£420.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	17/09/24	BOOKING.COM	£-1,770.00	£0.00	£-1,770.00	TEMPORARY ACCOMMODATION REFUND	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	23/09/24	HYLANDS HOTEL	£350.00	£70.00	£420.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	28/08/24	PARCELFORCE WL	£33.33	£6.67	£40.00	LAPTOP COURIER	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
HOUSING	02/09/24	ROYAL MAIL GROUP LTD	£37.57	£0.00	£37.57	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	04/09/24	ROYAL MAIL GROUP LTD	£28.05	£0.00	£28.05	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	09/09/24	ROYAL MAIL GROUP LTD	£10.03	£0.00	£10.03	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	16/09/24	ROYAL MAIL GROUP LTD	£28.34	£0.00	£28.34	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	23/09/24	ROYAL MAIL GROUP LTD	£19.21	£0.00	£19.21	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	28/08/24	SCREWFIX DIRECT	£166.66	£33.33	£199.99	NEW DRILL TO INSTALL KEYSAFES	BUILDING MATERIALS, LUMBER STORES
HOUSING	28/08/24	AMZNMKTPLACE 9F8KT6VT5	£28.26	£5.64	£33.90	POST-ITS FOR MEETINGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	28/08/24	AMZNMKTPLACE 4H0BM2795	£3.44	£0.69	£4.13	HDMI CABLE FOR ACORN LOUNGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	28/08/24	AMZNMKTPLACE TPST07445	£9.16	£1.83	£10.99	FLIPCHART PADS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	28/08/24	AMZNMKTPLACE 3Q8MI2P85	£24.17	£4.83	£29.00	WATER JUGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	28/08/24	AMZNMKTPLACE GR87V5VJ5	£34.82	£6.96	£41.78	LARGE POST-ITS FOR MEETINGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	28/08/24	AMZNMKTPLACE 1F2GL03T5	£4.76	£0.96	£5.72	FLIP CHART PENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	30/08/24	TOP NOSH FOOD LTD	£183.20	£36.64	£219.84	BUFFET FOR STAFF MEETING	CATERERS
HOUSING	09/09/24	WWW.ARCO.CO.UK	£-4.08	£-0.82	£-4.90	GLOVES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	09/09/24	WWW.ARCO.CO.UK	£-58.10	£-11.62	£-69.72	ACCIDENT BOOKS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	16/09/24	OUTOFEDEN.CO.UK	£120.00	£24.00	£144.00	DUVET COVERS FOR YEOMANRY CLOSE	HOUSEHOLD APPLIANCE STORES
HOUSING	24/09/24	AMZNMKTPLACE TH6CZ3MG4	£15.82	£3.17	£18.99	PROMOTIONAL SWEETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/09/24	AMZNMKTPLACE TH1CY8M54	£32.07	£6.42	£38.49	PROMOTIONAL SWEETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	23/09/24	SQ CHASE MEADOW COMMU	£210.00	£0.00	£210.00	ROOM HIRE FOR WALK LEADER TRAINING	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
HOUSING	23/09/24	SQ CHASE MEADOW COMMU	£230.00	£0.00	£230.00	REFRESHMENTS FOR WALK LEADER TRAINING	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
HOUSING	13/09/24	HOLIDAY INNS	£74.99	£15.00	£89.99	TEMPORARY ACCOMMODATION FOR DECANT TENANT	HOLIDAY INNS
HOUSING	13/09/24	HOLIDAY INNS	£74.99	£15.00	£89.99	TEMPORARY ACCOMMODATION FOR DECANT TENANT	HOLIDAY INNS
HOUSING	13/09/24	OPENRENT ADVERTISING	£40.84	£8.16	£49.00	ADVERTISING ON OPEN RENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	24/09/24	OPENRENT ADVERTISING	£40.84	£8.16	£49.00	ADVERTISING ON OPEN RENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	26/09/24	GROSVENOR HOTEL	£54.17	£10.83	£65.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	03/09/24	DIAMOND HOUSE HOTEL	£437.50	£87.50	£525.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	05/09/24	ASDA SUPERSTORE	£122.07	£24.43	£146.50	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	06/09/24	BOOKING.COM	£412.25	£0.00	£412.25	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	09/09/24	DIAMOND HOUSE HOTEL	£437.50	£87.50	£525.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	18/09/24	IBIS BIRMINGHAM CITY	£965.83	£193.17	£1,159.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	18/09/24	TRAVELODGE	£979.14	£195.81	£1,174.95	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	09/09/24	ROYAL MAIL GROUP LTD	£79.90	£0.00	£79.90	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	10/09/24	AMZNMKTPLACE XH8JU7FA5	£34.98	£7.00	£41.98	PRINTER PAPER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	11/09/24	ROYAL MAIL GROUP LTD	£7.99	£0.00	£7.99	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	17/09/24	FEE2PAYONLINE	£3.00	£0.00	£3.00	POSTAGE PAID FOR LIFELINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	17/09/24	FEE2PAYONLINE	£3.00	£0.00	£3.00	POSTAGE PAID FOR LIFELINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	18/09/24	ROYAL MAIL GROUP LTD	£38.42	£0.00	£38.42	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	20/09/24	ROYAL MAIL GROUP LTD	£53.89	£0.00	£53.89	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	09/09/24	SCREWFIX DIR LTD	£14.16	£2.83	£16.99	COMBI PADLOCK	BUILDING MATERIALS, LUMBER STORES
HOUSING	10/09/24	SCREWFIX DIR LTD	£74.98	£15.00	£89.98	TWO PAIRS OF HEAVY DUTY LOPPERS WITH RATCHET FUNCTION	BUILDING MATERIALS, LUMBER STORES
HOUSING	11/09/24	SCREWFIX DIR LTD	£16.66	£3.33	£19.99	LITTER PICKER	BUILDING MATERIALS, LUMBER STORES
HOUSING	20/09/24	TOOLSTATION LTD	£16.56	£0.00	£16.56	7MM RAW PLUGS	BUILDING MATERIALS, LUMBER STORES
HOUSING	23/09/24	AMAZON TH5UD6EJ4	£5.49	£1.10	£6.59	MOBILE PHONE CASE	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	26/09/24	SCREWFIX DIR LTD	£2.78	£0.56	£3.34	CABLE TIES	BUILDING MATERIALS, LUMBER STORES
HOUSING	17/09/24	AMZNMKTPLACE T66355VU4	£10.16	£2.03	£12.19	ARM REST	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	04/09/24	WWW.CIOB.ORG.UK	£347.00	£0.00	£347.00	PDP SUBSCRIPTION FEES	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	22/09/24	AMZNMKTPLACE TH8TL84J4	£90.82	£18.16	£108.98	OFFICE CHAIR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	13/09/24	AMZNMKTPLACE 0L3QK45R5	£51.42	£10.28	£61.70	FELT NOTICEBOARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	13/09/24	AMZNMKTPLACE KR8RN3XO5	£15.00	£3.00	£18.00	HIGHBALL GLASSES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	13/09/24	AMZNMKTPLACE 1N5E36SF5	£22.13	£4.43	£26.56	18 PIECE DINNERWARE SET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	17/09/24	ADEXA.CO.UK	£85.00	£17.00	£102.00	WORKBENCH TABLE	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD AND ASSETS	26/09/24	NHBS LTD	£131.59	£26.31	£157.90	SWALLOW NEST BIRD BOXES	BOOKS,PERIODICALS AND NEWSPAPERS
NEIGHBOURHOOD AND ASSETS	06/09/24	SQ U.K. TAPES LTD	£86.84	£17.37	£104.21	FLY TIPPING WARNING TAPE	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	08/09/24	ROTA CLOUD	£19.00	£3.80	£22.80	COMPUTERISED STAFFING SYSTEM FOR PARKING SERVICE	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD AND ASSETS	18/09/24	WATERLOGIC GB LIMITED	£19.29	£3.85	£23.14	WATER COOLER FOR STAFF RESTROOM AT ST PETERS	CATERERS
NEIGHBOURHOOD AND ASSETS	03/09/24	AMZNBUSINESS GP6XE8RT5	£21.28	£4.28	£25.56	PAINT FOR MARKING SCATTER SECTIONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
NEIGHBOURHOOD AND ASSETS	04/09/24	AMZNMKTPLACE HY5U668F5	£5.49	£1.10	£6.59	STENCIL FOR PAINTING SCATTER MARKERS FOR SECTIONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	04/09/24	AMZNMKTPLACE GC26W8605	£33.29	£6.66	£39.95	PAPER CUPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	04/09/24	AMZNMKTPLACE 850W10HW5	£9.50	£1.90	£11.40	MASONRY PAINT FOR RE-MARKING SCATTER AREAS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	04/09/24	AMZNMKTPLACE 9J8WR5S95	£13.74	£0.00	£13.74	CEW CREMATOR HELMETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	04/09/24	AMZNBUSINESS DT1RQ67Q5	£14.30	£2.85	£17.15	MIND THE STEP SIGNS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	05/09/24	AMZNMKTPLACE 7P7K55SU5	£50.00	£10.00	£60.00	CONE CUPS FOR WATER FOUNTAINS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	09/09/24	AMZNBUSINESS Q09KU9QS5	£26.91	£5.37	£32.28	BIRD SEED / FEED	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	09/09/24	AMZNMKTPLACE CF3AC1AP5	£4.49	£0.90	£5.39	WIRE FOR GROUNDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	09/09/24	AMZNMKTPLACE Q241G4VD5	£12.67	£2.53	£15.20	CARBON MONOXIDE ALARM FOR CREMATORY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	09/09/24	AMZNBUSINESS TN89J1TS4	£30.83	£6.18	£37.01	FAT BALLS FOR BIRDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	09/09/24	AMZNBUSINESS RC7WB2K05	£10.29	£2.06	£12.35	FAT BALLS FOR BIRDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	11/09/24	SCREWFIX DIRECT	£79.98	£0.00	£79.98	SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	13/09/24	SCREWFIX DIRECT	£39.99	£0.00	£39.99	SAFETY SHOES	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	23/09/24	AMZNMKTPLACE TH9FU2AM4	£16.29	£3.26	£19.55	STAFF WET WEATHER GEAR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	23/09/24	AMZNMKTPLACE TH55Z3AK4	£12.49	£2.50	£14.99	BOOTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	24/09/24	AMZNMKTPLACE TH5RE9XV4	£32.46	£6.48	£38.94	STAFF RAIN MACS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	25/09/24	AMZNMKTPLACE TH6JU1824	£28.09	£5.62	£33.71	STAFF WET WEATHER GEAR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	31/08/24	FACEBK WRKUUYHF2	£142.33	£0.00	£142.33	FACEBOOK ADVERTISING - ECOPEST EVENT	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	12/09/24	HALFORDS 0546	£6.66	£1.33	£7.99	NEW REAR WIPER BLADE FOR WORKS VEHICLE	BICYCLE SHOPS-SALES AND SERVICE
PEOPLE & COMMUNICATIONS	18/09/24	FACEBK CD79DBLHF2	£200.00	£0.00	£200.00	FACEBOOK ADVERTISING - GREEN HOMES GRANTS SCHEME	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	23/09/24	FACEBK 68PER94F2	£18.48	£0.00	£18.48	FACEBOOK ADVERTISING - GREEN HOMES GRANTS SCHEME	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	01/09/24	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	DAILY DIGITAL PACKAGE	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	04/09/24	DOTMAILER	£132.98	£26.60	£159.58	EMAIL NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	11/09/24	LEONARDO HTL LEEDS ECO	£197.63	£39.52	£237.15	CONFERENCE ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
PLACE, ARTS AND ECONOMY	06/09/24	AMZNMKTPLACE ZM6G49KR5	£9.73	£0.00	£9.73	BOOK FOR MUSEUM REFERENCE LIBRARY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/09/24	AMZNBUSINESS Q47DJ37N5	£3.33	£0.67	£4.00	MOP REFILLS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/09/24	AMZNBUSINESS JU1XE8YD5	£19.17	£3.83	£23.00	MOP AND BUCKET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	12/09/24	TRAINLINE	£37.23	£0.00	£37.23	TRAIN TICKET FOR TRAINING EVENT AT BRITISH MUSEUM	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	17/09/24	MUSEUMSASSC	£120.00	£0.00	£120.00	ANNUAL FEE FOR AMA PROFESSIONAL DEVELOPMENT SCHEME	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PLACE, ARTS AND ECONOMY	23/09/24	MNK HABERDASHERY & FAB	£14.97	£3.00	£17.97	6M OF VELCRO FOR WALL-MOUNTING TEXTILE	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	23/09/24	ROBERT DYAS LEAMINGTON	£18.31	£3.66	£21.97	WORKSHOP MATERIALS FOR EXHIBITION INSTALLATION	HARDWARE STORES
PLACE, ARTS AND ECONOMY	25/09/24	SCREWFIX DIRECT	£222.80	£44.56	£267.36	LADDER	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	06/09/24	HTTPS://WARWICKSHIRE.N	£60.00	£0.00	£60.00	PARKING BAY SUSPENSIONS FOR EVENTS	AUTOMOBILE PARKING LOTS AND GARAGES
PLACE, ARTS AND ECONOMY	16/09/24	HTTPS://WARWICKSHIRE.N	£1,110.00	£0.00	£1,110.00	PARKING BAY SUSPENSIONS FOR EVENTS	AUTOMOBILE PARKING LOTS AND GARAGES
PLACE, ARTS AND ECONOMY	17/09/24	BREWERS LEAMINGTON SPA	£206.64	£41.33	£247.97	PAINT FOR 25 YEARS EXHIBITION	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	19/09/24	BREWERS	£82.66	£16.53	£99.19	PAINT FOR 25 YEARS EXHIBITION	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	12/09/24	HOBBY-CRAFT	£6.67	£1.33	£8.00	MULTI-COLOUR GEMS FOR SCHOOL VICTORIANS WORKSHOP	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	20/09/24	WWW.YPO.CO.UK	£74.45	£14.89	£89.34	CRAFT RESOURCES FOR SCHOOL AND FAMILY WORKSHOPS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	23/09/24	AMZNMKTPLACE TH38U0164	£7.46	£1.49	£8.95	CELLOPHANE CLEAR FILM FOR SCHOOL AND FAMILY WORKSHOPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	23/09/24	AMZNMKTPLACE TH2Z73PQ4	£4.07	£0.81	£4.88	MAGNIFYING GLASS FOR HADDIE'S GALLERY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	23/09/24	AMZNMKTPLACE TH8538PW4	£14.97	£3.00	£17.97	ELEPHANT COOKIE CUTTERS FOR SCHOOL CLAY WORKSHOPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	29/08/24	AMAZON.CO.UK 2S8WQ6125	£11.06	£2.21	£13.27	A3 LAMINATING POUCHES	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
PLACE, ARTS AND ECONOMY	23/09/24	SPOTIFY LIMITED	£9.99	£2.00	£11.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS
PLACE, ARTS AND ECONOMY	10/09/24	APPLE.COM/UK	£1,832.49	£366.50	£2,198.99	ROYAL SPA CENTRE - MAC MINI AND GRAPHICS M2 PRO	ELECTRONIC SALES
PLACE, ARTS AND ECONOMY	24/09/24	ACCESS DISPLAYS	£1,804.00	£360.80	£2,164.80	ROYAL PUMP ROOMS - FREESTANDING GLASS DISPLAY CASE	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
PLACE, ARTS AND ECONOMY	19/09/24	AMZNMKTPLACE T66N45S74	£10.82	£2.16	£12.98	TISSUE FOR 25 YEARS POP-UP SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/09/24	AMZNMKTPLACE T68GC0SL4	£42.63	£8.52	£51.15	LARGE BAGS FOR 25 YEARS POP UP SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/09/24	AMZNMKTPLACE T64BV0SV4	£15.79	£3.16	£18.95	SMALL BAGS FOR 25 YEARS POP UP SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/09/24	AMZNMKTPLACE T646F6RK4	£24.99	£5.00	£29.99	UMBRELLA STAND FOR 25 YEARS POP UP SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/09/24	WWW.BREWERS.CO.UK	£48.74	£9.75	£58.49	GOLD PAINT FOR FOR 25 YEARS EXHIBITION	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
PLACE, ARTS AND ECONOMY	29/08/24	WWW.LABC.UK.COM	£630.00	£126.00	£756.00	LABC AWARDS DINNER ATTENDANCE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	29/08/24	FACEBK WZ2R398WR2	£701.96	£0.00	£701.96	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	31/08/24	FACEBK CYKGL9QWR2	£700.00	£0.00	£700.00	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	04/09/24	INTUIT LTD MAILCHIMP	£42.25	£0.00	£42.25	ROYAL SPA CENTRE - E-MARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	16/09/24	INTUIT LTD MAILCHIMP	£260.61	£0.00	£260.61	ROYAL SPA CENTRE - E-MARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	21/09/24	FACEBK RR2XCBGWR2	£700.00	£0.00	£700.00	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	24/09/24	TESCO STORES 6249	£8.33	£1.67	£10.00	DISHWASHER TABLETS FOR ALTHORPE ENTERPRISE HUB	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	04/09/24	POSTURITE LTD	£38.95	£7.79	£46.74	BACKREST FOR CHAIR	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
PLACE, ARTS AND ECONOMY	30/08/24	AMZNMKTPLACE ZH19Q5935	£4.84	£0.97	£5.81	TAPE CARTRIDGE FOR LABEL MAKER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/09/24	BOOKER LIMITED ECOM	£481.35	£96.27	£577.62	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	03/09/24	BOOKER LIMITED ECOM	£11.96	£2.39	£14.35	ROYAL SPA CENTRE - STRAWS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	03/09/24	BOOKER LIMITED ECOM	£85.27	£0.00	£85.27	ROYAL SPA CENTRE - TEA, COFFEE, ICE CUBES, LEMONS, LIMES FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	04/09/24	BARMANS LIMITED	£256.96	£51.39	£308.35	ROYAL SPA CENTRE - REUSABLE PLASTIC PINT/HALF PINT TUMBLERS	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	16/09/24	AMZNMKTPLACE CH8RY6JT5	£49.15	£9.83	£58.98	ROYAL SPA CENTRE - RADIO EARPIECES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	16/09/24	AMZNMKTPLACE FN3VH01M5	£29.46	£5.88	£35.34	ROYAL SPA CENTRE - BAR BLADES AND CARABINERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	18/09/24	BOOKER LIMITED ECOM	£615.85	£123.17	£739.02	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	18/09/24	BOOKER LIMITED ECOM	£84.50	£0.00	£84.50	ROYAL SPA CENTRE - MILK, ICE, LEMONS AND LIMES FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	25/09/24	ACCESS DISPLAYS	£1,804.00	£360.80	£2,164.80	ROYAL PUMP ROOMS - FREESTANDING GLASS DISPLAY CASE	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
PLACE, ARTS AND ECONOMY	13/09/24	ZETTLE_ LEAMINGTON STU	£99.80	£0.00	£99.80	CALENDARS FOR RESALE IN VIC SHOP	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PLACE, ARTS AND ECONOMY	03/09/24	AMZNMKTPLACE QP3YQ8YR5	£128.33	£25.67	£154.00	HIGH SWIVEL CHAIR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	05/09/24	SP SERVICES UK LTD	£355.95	£71.19	£427.14	ROYAL PUMP ROOMS - FIRST AID SUPPLIES	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE
PLACE, ARTS AND ECONOMY	26/09/24	SCREWFIX DIRECT	£12.05	£2.42	£14.47	SCREWS AND SCREW CAPS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	29/08/24	MUSEUMS ASCTN	£3.27	£0.65	£3.92	ANNUAL INDIVIDUAL MEMBERSHIP FEE (STANDARD VAT)	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	29/08/24	MUSEUMS ASCTN	£59.78	£0.00	£59.78	ANNUAL INDIVIDUAL MEMBERSHIP FEE (ZERO RATED VAT)	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	29/08/24	MUSEUMS ASCTN	£34.30	£0.00	£34.30	ANNUAL INDIVIDUAL MEMBERSHIP FEE (EXEMPT FROM VAT)	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	09/09/24	AMAZON 1V7985TF5	£3.32	£0.66	£3.98	USB CABLE	MISCELLANEOUS GENERAL MERCHANDISE

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	25/09/24	CAKESHOP.COM	£21.55	£0.00	£21.55	CAKE TOPPERS FOR 25 YEARS EXHIBITION OPENING	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCEPT APPL)
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	10/09/24	POLICY FOR LETSREG	£245.00	£49.00	£294.00	NATIONAL RESILIENCE WEBINAR	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	28/08/24	SAVI'S BAKERY	£53.00	£10.60	£63.60	CATERING FOR HOME OFFICE VISIT	BAKERIES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	28/08/24	TESCO STORES 2813	£3.79	£0.76	£4.55	CATERING FOR HOME OFFICE VISIT	GROCERY STORES, SUPERMARKETS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	28/08/24	ROBERT DYAS LEAMINGTON	£3.48	£0.70	£4.18	CATERING FOR HOME OFFICE VISIT	HARDWARE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	29/08/24	CO-OPERATIVE FOOD	£2.80	£0.00	£2.80	CATERING FOR HOME OFFICE VISIT	GROCERY STORES, SUPERMARKETS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	03/09/24	EVANS CYCLES	£651.61	£130.32	£781.93	BICYCLES FOR COMMUNITY WARDENS	BICYCLE SHOPS-SALES AND SERVICE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	04/09/24	CO-OPERATIVE FOOD	£2.92	£0.58	£3.50	SQUASH FOR STAFF AWAY DAY	GROCERY STORES, SUPERMARKETS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	04/09/24	THE TYRE STORE LEAMING	£105.83	£21.17	£127.00	TYRE REPLACEMENT	AUTOMOTIVE TYRE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	05/09/24	SHELL 77 RUGBY ROAD	£42.07	£8.41	£50.48	FUEL FOR WORKS VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	16/09/24	AMZNMKTPLACE 293L23AB5	£22.64	£4.52	£27.16	BIKE LIGHT FOR COMMUNITY WARDEN BIKES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	16/09/24	AMZNMKTPLACE S17IN0WW5	£14.98	£3.00	£17.98	MUD GUARDS FOR COMMUNITY WARDEN BIKES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	16/09/24	AMZNMKTPLACE R03YZ6LF5	£9.14	£1.82	£10.96	BIKE SADDLE COVER FOR COMMUNITY WARDEN BIKES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	16/09/24	AMZNMKTPLACE 583JD2615	£21.64	£4.34	£25.98	HANDLE BAR RISER FOR COMMUNITY WARDEN BIKES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	23/09/24	LEAMINGTON SPA STATION	£44.60	£0.00	£44.60	TRAIN TICKETS FOR ASB EVENT IN BIRMINGHAM	PASSENGER RAILWAYS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	26/09/24	SHELL 77 RUGBY ROAD	£30.60	£6.12	£36.72	FUEL FOR WORKS VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	26/09/24	W M MORRISON STORE	£1.25	£0.25	£1.50	BIN LINERS	GROCERY STORES, SUPERMARKETS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	26/09/24	W M MORRISON STORE	£8.99	£1.80	£10.79	CLEANING MATERIALS	GROCERY STORES, SUPERMARKETS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	26/09/24	W M MORRISON STORE	£5.49	£0.00	£5.49	TEA FOR SAFE SPACE	GROCERY STORES, SUPERMARKETS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	10/09/24	R H ENVIRONMENTAL LTD	£186.00	£37.20	£223.20	NUISANCE TRAINING	COMPUTER SOFTWARE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	12/09/24	WARWICKSHIRE REGISTRAR	£12.50	£0.00	£12.50	DEATH CERTIFICATE FOR PUBLIC HEALTH BURIAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	24/09/24	R H ENVIRONMENTAL LTD	£372.00	£74.40	£446.40	NOISE INVESTIGATION TRAINING	COMPUTER SOFTWARE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	09/09/24	AMZNBUSINESS MU9P13OL5	£9.16	£1.83	£10.99	WINDOW LOCKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	10/09/24	AMZNMKTPLACE 3Z93B3J55	£33.32	£6.66	£39.98	WINDOW FILM FOR TO COVER TOILET WINDOWS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	13/09/24	WWW.LABC.UK.COM	£210.00	£42.00	£252.00	LABC AWARDS DINNER ATTENDANCE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	25/09/24	AMZNMKTPLACE TH7YH98W4	£16.65	£3.34	£19.99	SIGNAGE FOR CYCLE HUB	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	09/09/24	EUFY UK	£666.62	£133.33	£799.95	DOORBELLS	MISCELLANEOUS GENERAL MERCHANDISE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	11/09/24	AMZNMKTPLACE G01I11SP5	£116.66	£23.33	£139.99	DRUGS STORAGE UNIT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	10/09/24	LEAMINGTON REGISTER OF	£12.50	£0.00	£12.50	DEATH CERTIFICATE FOR PUBLIC HEALTH BURIAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	26/09/24	WORLD OF GARDEN PRODUC	£155.31	£31.06	£186.37	SECATEURS	HARDWARE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	26/09/24	ROYAL LEAMINGTON SPA C	£720.00	£0.00	£720.00	COURSE FEES FOR L2 CERTIFICATE IN PRACTICAL HORTICULTURE	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	17/09/24	ENGRAVEITNOW LTD	£88.49	£17.71	£106.20	BENCH PLAQUES	MISCELLANEOUS GENERAL MERCHANDISE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	18/09/24	HOMEBASE LTD 494	£41.67	£8.33	£50.00	PAINT FOR BENCHES	HOME SUPPLY WAREHOUSE STORES
			£34,227.78	£5,129.47	£39,357.25		