

Date of the transaction	Local authority department which incurred the expenditure	Beneficiary	Amount	Value Added Tax that cannot be recovered	Summary of the purpose of the expenditure	Merchant category
04/10/2019	Accountancy	WWW.PWC.COM	£150.00	£0.00	MTD VAT EFILE SOFTWARE	Accounting, Auditing, and Bookkeeping Services
09/10/2019	Accountancy	WWW.CIPFA.ORG.UK/PFMCO	£175.00	£0.00	CIPFA TREASURY MANAGEMENT COURSE	Membership Organizations ( Not Elsewhere Classified)
22/10/2019	Accountancy	LONDON NORTHWESTERN RAIL	£62.40	£0.00	LBK TO EUS PSTAX VAT AND BREXIT COURSE	Passenger Railways
28/10/2019	Accountancy	LONDON NORTHWESTERN RAIL	£277.00	£0.00	VARIOUS TRAIN TICKETS TO LONDON	Passenger Railways
28/10/2019	Accountancy	LONDON NORTHWESTERN RAIL	£62.40	£0.00	TRAIN TICKET LBK TO EUS	Passenger Railways
28/10/2019	Accountancy	LONDON NORTHWESTERN RAIL	£70.00	£0.00	TRAIN TICKET LBK TO EUS	Passenger Railways
06/11/2019	Accountancy	WWW.CIPFA.ORG.UK	£332.00	£0.00	CIPFA SUBS 2020	Membership Organizations ( Not Elsewhere Classified)
12/11/2019	Accountancy	Indigo UK	£9.17	£0.00	NPTON STATION CAR PARKING	Automobile Parking Lots and Garages
18/11/2019	Accountancy	Indigo UK	£9.17	£0.00	NPTON STATION CAR PARKING	Automobile Parking Lots and Garages
18/11/2019	Accountancy	LONDON NORTHWESTERN RAIL	£16.80	£0.00	TRAIN TICKETS LBK TO BHM	Passenger Railways
18/11/2019	Accountancy	LONDON NORTHWESTERN RAIL	£20.30	£0.00	TRAIN TICKETS NMP TO BHM	Passenger Railways
20/11/2019	Accountancy	LONDON NORTHWESTERN RAIL	-£59.00	£0.00	REFUND OF 1 * LONDON TICKET LESS ADMIN FEE	Passenger Railways
27/11/2019	Accountancy	MADE BY COOPER	£404.00	£0.00	Future Northants Change Champion badges (invoice 1 of 2)	Misc. General Merchandise
27/11/2019	Accountancy	MADE BY COOPER	£52.00	£0.00	Future Northants Change Champions badges (invoice 2 of 2)	Misc. General Merchandise
20/09/2019	Audit	COMMERCIALDAVDC	£30.67	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
23/09/2019	Audit	COMMERCIALDAVDC	£2.93	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
14/11/2019	Audit	WWW.CIPFA.ORG.UK	£166.00	£0.00	REDACTED PERSONAL DATA Subs	Membership Organizations ( Not Elsewhere Classified)
22/11/2019	Audit	UKOFFICEDIRECT.CO.	£15.68	£0.00	Bookends	Stationery Stores, Office and School Supply Stores
29/08/2019	Chief Executive	COMMERCIALDAVDC	£15.83	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
09/10/2019	Chief Executive	SOLACE GROUP	£250.00	£0.00	Solace membership	Membership Organizations ( Not Elsewhere Classified)
29/10/2019	Chief Executive	DEBENHAMS.COM	£23.33	£0.00	REPLACEMENT UMBRELLA FOR CIVIC CAR	Department Stores
06/11/2019	Chief Executive	POST OFFICE COUNTER	£25.50	£0.00	POSTAGE	Postal Services – Government Only
14/11/2019	Chief Executive	WWW.NCHSOFTWARE.COM	£49.00	£0.00	REDACTED PERSONAL DATA transcription software	Computer Software Stores
20/11/2019	Chief Executive	WWW.ARCHITECTURE.COM/R	£436.00	£0.00	REDACTED PERSONAL DATA RIBA membership 2020	Charitable and Social Service Organizations
25/11/2019	Chief Executive	ROYAL TOWN PLANNING	£315.00	£0.00	RTPi SUBS 2020	Charitable and Social Service Organizations
12/11/2019	Community Partnership	TESCO STORE 2372	£52.96	£0.00	CSP YCS EVENT	Grocery Stores
13/11/2019	Community Partnership	TESCO STORE 2372	£5.18	£0.00	CSP YCS EVENT	Grocery Stores
08/10/2019	Construction and Development Service	The paper shop	£6.49	£0.00	Log book for office Surface Pros.	Misc. Food Stores – Convenience Stores and Specialty Markets
09/10/2019	Construction and Development Service	AMZNMKTPLACE AMAZON.CO.UK	£42.48	£0.00	CAses for office Surface Pros	Miscellaneous and Specialty Retail Stores
18/10/2019	Construction and Development Service	RIBA SERVICES	£252.00	£0.00	NEC4 Professional Service Short Contract x6	Book Stores
23/10/2019	Construction and Development Service	WWW.NECCONTRACT.COM	£252.00	£0.00	NEC4 Engineering and Construction Short Contract x 6	Miscellaneous Publishing and Printing
23/10/2019	Construction and Development Service	WWW.NECCONTRACT.COM	£8.00	£0.00	Shipping	Miscellaneous Publishing and Printing
08/11/2019	Construction and Development Service	WWW.NECCONTRACT.COM	£42.00	£0.00	NEC contract books for REDACTED PERSONAL DATA	Miscellaneous Publishing and Printing
09/11/2019	Construction and Development Service	AMAZON.CO.UK*ZF96S2DH5 AM	£59.52	£0.00	Staplers, Laminator, post it notes and coloured pens for stationary cupboard	Miscellaneous and Specialty Retail Stores
13/11/2019	Construction and Development Service	WARWICK DISTRICT COUNC	£308.33	£0.00	WDC Building Control submission fee for refurbishment and alterations.	Government Services ( Not Elsewhere Classified)
18/11/2019	Construction and Development Service	AMZNMKTPLACE AMAZON.CO.UK	£23.72	£0.00	Clock for office and adaptors for Surface pros	Miscellaneous and Specialty Retail Stores
18/11/2019	Construction and Development Service	VUE*NCS CITB HS&E TEST	£21.00	£0.00	CSCS card test fee for REDACTED PERSONAL DATA .	Schools and Educational Services ( Not Elsewhere Classified)
19/11/2019	Construction and Development Service	Trainline.com	-£7.50	£0.00	Refund for train tickets.	Passenger Railways
22/11/2019	Construction and Development Service	WWW.NECCONTRACT.COM	£46.20	£0.00	NEC contract bokk requested REDACTED PERSONAL DATA	Miscellaneous Publishing and Printing
25/11/2019	Construction and Development Service	AMZNMKTPLACE AMAZON.CO.UK	£24.55	£0.00	Scale rulers for Business Team use.	Miscellaneous and Specialty Retail Stores
15/08/2019	Contracts & Performance Service	COMMERCIALDAVDC	£26.48	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
02/09/2019	Contracts & Performance Service	COMPANIES HOUSE	£13.00	£0.00	DDC ops filing returns	Government Services ( Not Elsewhere Classified)
06/09/2019	Contracts & Performance Service	WWW.CIPS.ORG	£187.00	£0.00	REDACTED PERSONAL DATA	Membership Organizations ( Not Elsewhere Classified)
02/10/2019	Contracts & Performance Service	WWW.3.HILTON.COM	£16.00	£0.00	Car park for Larac awards	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
10/10/2019	Contracts & Performance Service	AMZNMKTPLACE AMAZON.CO.UK	-£9.34	£0.00	Credit note for bag of compost not delivered	Miscellaneous and Specialty Retail Stores
07/11/2019	Contracts & Performance Service	COMBINED COURT	£50.00	£0.00	Court fee for hearing adjurnment for encroachment of land case at	Fines
08/11/2019	Contracts & Performance Service	TRAINLINE	£57.77	£0.00	Trian tickets for REDACTED PERSONAL DATA to attend event in London	Passenger Railways
13/11/2019	Contracts & Performance Service	WWW.REED.CO.UK	£50.62	£0.00	Excel training	Employment Agencies, Temporary Help Services
15/11/2019	Contracts & Performance Service	WWW.PLANNINGPORTAL.CO.	£3.48	£0.00	Payment for Planning application PP-0829047v1	Business Services, Not Elsewhere Classified
15/11/2019	Contracts & Performance Service	WWW.PLANNINGPORTAL.CO.	£385.00	£0.00	Payment for Planning application PP-0829047v1	Business Services, Not Elsewhere Classified
15/11/2019	Contracts & Performance Service	WWW.PLANNINGPORTAL.CO.	£20.83	£0.00	Payment for Planning application PP-0829047v1	Business Services, Not Elsewhere Classified
19/11/2019	Contracts & Performance Service	AMZNMKTPLACE AMAZON.CO.UK	£18.32	£0.00	ergonomic mouse	Miscellaneous and Specialty Retail Stores
20/11/2019	Contracts & Performance Service	AMZNMktplace	£12.90	£0.00	mouse	Miscellaneous and Specialty Retail Stores
01/08/2019	Customer Services	COMMERCIALDAVDC	£11.35	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
01/08/2019	Customer Services	COMMERCIALDAVDC	£512.00	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
05/08/2019	Customer Services	COMMERCIALDAVDC	£49.08	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
13/08/2019	Customer Services	COMMERCIALDAVDC	£18.61	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
28/08/2019	Customer Services	Amazon.co.uk*MA2UY0J94	£10.00	£0.00	ENVIRONMENTAL PROMOTIONS - eGift Voucher	Direct Marketing – Not Elsewhere Classified
03/09/2019	Customer Services	COMMERCIALDAVDC	£30.31	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
04/09/2019	Customer Services	COMMERCIALDAVDC	£15.42	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
05/09/2019	Customer Services	ETSY.COM - BATTLEGREEN	£22.45	£0.00	ENVIRONMENTAL PROMOTIONS Zero waste starter kit	Miscellaneous Apparel and Accessory Shops
18/09/2019	Customer Services	COMMERCIALDAVDC	£18.61	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
18/09/2019	Customer Services	COMMERCIALDAVDC	£18.61	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
18/09/2019	Customer Services	WWW.TRESPASS.CO.UK	£33.29	£0.00	Coat	Sports Apparel, Riding Apparel Stores
18/09/2019	Customer Services	WWW.TRESPASS.CO.UK	£2.49	£0.00	Shipping	Sports Apparel, Riding Apparel Stores
02/10/2019	Customer Services	VISTAPRINT	£105.94	£0.00	GOOD NEIGHBOURS PROMOTIONS	Miscellaneous Publishing and Printing
03/10/2019	Customer Services	COMMERCIALDAVDC	£13.19	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
03/10/2019	Customer Services	HTTPS://SHOP.ALZHEIMER	£74.95	£0.00	DDF PROMOTIONS "THIS IS ME BOOKLET - 25 PACK"	Charitable and Social Service Organizations
07/10/2019	Customer Services	AMAZON.CO.UK*MO6UI0T14 AM	£10.80	£0.00	Binding folders for committee documents	Miscellaneous and Specialty Retail Stores

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14/10/2019	Customer Services	CEDREC.COM	£25.00	£0.00	ENVIRONMENTAL TRAINING	Management, Consulting, and Public Relations Services
03/11/2019	Customer Services	AMAZON.CO.UK*1J68S2PB5 AM	£9.45	£0.00	A4 window envelopes x 250	Miscellaneous and Specialty Retail Stores
06/11/2019	Customer Services	DOMESTIC VIOLENCE UK	£20.00	£0.00	COMFORT & JOY CAMPAIGN tee-shirts	Computer Software Stores
07/11/2019	Customer Services	AMZNMktplace	£23.34	£0.00	Safety boots size 3	Miscellaneous and Specialty Retail Stores
07/11/2019	Customer Services	AMZNMktplace	£3.00	£0.00	Hi Vis coat	Miscellaneous and Specialty Retail Stores
07/11/2019	Customer Services	AMZNMktplace	£9.16	£0.00	Safety Helmet	Miscellaneous and Specialty Retail Stores
07/11/2019	Customer Services	AMZNMktplace	£23.96	£0.00	Safety wear for caseworker	Miscellaneous and Specialty Retail Stores
07/11/2019	Customer Services	AMZNMktplace	£4.95	£0.00	Tape measure	Miscellaneous and Specialty Retail Stores
07/11/2019	Customer Services	AMZNMktplace	£6.58	£0.00	First aid kit	Miscellaneous and Specialty Retail Stores
10/11/2019	Customer Services	Amazon.co.uk*AQ2Q210V5	£14.98	£0.00	C5 window envelopes x 500	Direct Marketing – Not Elsewhere Classified
13/11/2019	Customer Services	AMZ*Amazon.co.uk	-£17.34	£0.00	Refund for size 3 safety boots returned	Miscellaneous and Specialty Retail Stores
14/11/2019	Customer Services	COMMERCIALDAVDC	£64.14	£0.00	Commercial Stationery - Nov 2019	Stationery, Office Supplies, Printing, and Writing Paper
14/11/2019	Customer Services	COMMERCIALDAVDC	£83.40	£0.00	Commercial Stationery - A3 Paper Nov 2019	Stationery, Office Supplies, Printing, and Writing Paper
07/08/2019	Environmental Health	COMMERCIALDAVDC	£112.30	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
28/08/2019	Environmental Health	PAYPAL *SUPERPET ONBUY	£47.99	£0.00	Micro Chip Scanner for Officer	Variety Stores
30/09/2019	Environmental Health	DAVENTRY SERVICE S	£51.13	£0.00	Petrol for Van - HV18 LVZ	Service Stations ( with or without ancillary services)
09/10/2019	Environmental Health	DAVENTRY SERVICE S	£52.75	£0.00	Petrol for Van - HV18 LVZ	Service Stations ( with or without ancillary services)
10/10/2019	Environmental Health	AMZNMktplace	£38.29	£0.00	Pet Scanner	Miscellaneous and Specialty Retail Stores
11/10/2019	Environmental Health	Northampton borough Council	£2.50	£0.00	Car Park for REDACTED PERSONAL DATA to attend PA Pilot meeting at Guildhall, Northampton	Automobile Parking Lots and Garages
16/10/2019	Environmental Health	TOUCHWOOD SOLIHULL	£5.17	£0.00	Car Parking for REDACTED PERSONAL DATA to attend FSA Strategic update event at Solihull Met Council Offices	Automobile Parking Lots and Garages
17/10/2019	Environmental Health	DAVENTRY SERVICE S	£49.97	£0.00	Petrol for Van - HV18 LVZ	Service Stations ( with or without ancillary services)
21/10/2019	Environmental Health	SHELL KISLINGBURY	£37.50	£0.00	Petrol for Van - MA67 CJX	Service Stations ( with or without ancillary services)
28/10/2019	Environmental Health	DAVENTRY DRY CLEANERS	£11.25	£0.00	Cleaning of EH Officers White Coats	Dry Cleaners
05/11/2019	Environmental Health	CHARTERED INSTITUTE OF EN	£222.00	£0.00	EHRB Registration - REDACTED PERSONAL DATA	Charitable and Social Service Organizations
06/11/2019	Environmental Health	Northampton borough Council	£3.33	£0.00	Car Parking Fee for REDACTED PERSONAL DATA to attend LGR EH Workshop	Automobile Parking Lots and Garages
07/11/2019	Environmental Health	DAVENTRY SERVICE S	£52.83	£0.00	Petrol for Van - HV18 LVZ	Service Stations ( with or without ancillary services)
07/11/2019	Environmental Health	DAVENTRY SERVICE S	£48.45	£0.00	Diesel for Van - FN11 SZO	Service Stations ( with or without ancillary services)
10/11/2019	Environmental Health	AMZNMKTPLACE AMAZON.CO.UK	£42.08	£0.00	Privacy filter screen Protector for Surface Pro	Miscellaneous and Specialty Retail Stores
11/11/2019	Environmental Health	Amazon.co.uk*MU3KF2885	£13.41	£0.00	Batteries	Direct Marketing – Not Elsewhere Classified
12/11/2019	Environmental Health	COMMERCIALDAVDC	£79.52	£0.00	Commercial Stationery - Nov 2019	Stationery, Office Supplies, Printing, and Writing Paper
12/11/2019	Environmental Health	Amazon.co.uk*GX8GB50D5	£16.56	£0.00	Monitor Stand for REDACTED PERSONAL DATA	Direct Marketing – Not Elsewhere Classified
14/11/2019	Environmental Health	Northampton borough Council	£3.33	£0.00	Car Park Fee for REDACTED PERSONAL DATA to attend Primary Authority Pilot meeting.	Automobile Parking Lots and Garages
15/11/2019	Environmental Health	MAPLE LEAF GARAGE LTD	£54.33	£0.00	Petrol for Van - HV18 LVZ	Service Stations ( with or without ancillary services)
22/11/2019	Environmental Health	DAVENTRY SERVICE S	£47.60	£0.00	Diesel for Van - FN11 SZO	Service Stations ( with or without ancillary services)
25/11/2019	Environmental Health	CHARTERED INSTITUTE OF EN	£1,150.00	£0.00	Application fee for the Chartered Environmental Health Practitioner programme - REDACTED PERSONAL DATA	Charitable and Social Service Organizations
27/11/2019	Environmental Health	SHELL DAVENTRY	£39.17	£0.00	Petrol for Van - MA67 CJX	Service Stations ( with or without ancillary services)
22/10/2019	Executive Director (Resources)	THE MJ/HEMMING GROUP L	£140.00	£0.00	MJ subscription	Books, Periodicals, and Newspapers
10/10/2019	Governance & HR	AMZNMktplace	£36.62	£0.00	EQUIPMENT FOR CANVASS 2019	Miscellaneous and Specialty Retail Stores
16/10/2019	Governance & HR	SPECSAVERSEVOUGB-	£85.00	£0.00	Eye test vouchers	Opticians, Opticians Goods and Eyeglasses
18/10/2019	Governance & HR	HOMEBASE LTD 889	£38.75	£0.00	ext leads by-election 23.10.19	Home Supply Warehouse Stores
21/10/2019	Governance & HR	Trainline.com	£51.36	£0.00	REDACTED PERSONAL DATA TRAVEL TO LONDON 28.10.19.	Passenger Railways
25/10/2019	Governance & HR	TRAVELDGE GB0000	£145.40	£0.00	2 x overnight accom for qualification course - London	TRAVELDGE
31/10/2019	Governance & HR	WWW.ICU.ORG.UK	£40.00	£0.00	ICO Subscription	Government Services ( Not Elsewhere Classified)
31/10/2019	Governance & HR	LONDON NORTHWESTERN RAIL	£50.90	£0.00	training ticket - training	Passenger Railways
04/11/2019	Governance & HR	LITTLE AND LARGE CATER	£12.99	£0.00	Training buffet	Caterers
04/11/2019	Governance & HR	LITTLE AND LARGE CATER	£59.57	£0.00	Training buffet	Caterers
06/11/2019	Governance & HR	WWW.PACKAGINGFIRST.CO.	£55.40	£0.00	Gaffer Tape for Ballot Boxes	Stationery Stores, Office and School Supply Stores
06/11/2019	Governance & HR	TONERPARTNER INT.AG	£93.65	£0.00	HP C4182X	Stationery, Office Supplies, Printing, and Writing Paper
07/11/2019	Governance & HR	SPECSAVERSEVOUGB-	£170.00	£0.00	specsavers vouchers	Opticians, Opticians Goods and Eyeglasses
12/11/2019	Governance & HR	LONDON NORTHWESTERN RAIL	£69.00	£0.00	Train ticket to London to attend Hay User Group	Passenger Railways
13/11/2019	Governance & HR	TOTAL PARKING SOLUTION	£4.25	£0.00	Car parking Long Buckby Station	Automobile Parking Lots and Garages
18/11/2019	Governance & HR	TRANSPACK LIMITED	£124.11	£0.00	Heavy Duty Bags - Elections	Miscellaneous and Specialty Retail Stores
19/11/2019	Governance & HR	LUL TICKET MACHINE	£4.90	£0.00	London Underground ticket - training	Passenger Railways
15/07/2019	Housing Options	Trainline.com	£128.45	£0.00	TRAINLINE	Passenger Railways
13/08/2019	Housing Options	IBIS HOTEL RUGBY EAST	£848.58	£0.00	B&B IBIS REDACTED PERSONAL DATA	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
16/08/2019	Housing Options	COMMERCIALDAVDC	£268.96	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
19/08/2019	Housing Options	COMMERCIALDAVDC	£26.13	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
19/08/2019	Housing Options	TRAVELDGE GB0513	£360.35	£0.00	Travelodge REDACTED PERSONAL DATA	TRAVELDGE
19/08/2019	Housing Options	TRAVELDGE GB0513	£84.00	£0.00	Travelodge REDACTED PERSONAL DATA	TRAVELDGE
27/08/2019	Housing Options	TRAVELDGE GB0513	£317.86	£0.00	B&B Travelodge REDACTED PERSONAL DATA	TRAVELDGE
27/08/2019	Housing Options	TRAVELDGE GB0513	£73.50	£0.00	B&B Travelodge REDACTED PERSONAL DATA	TRAVELDGE
02/09/2019	Housing Options	TRAVELDGE GB0000	£453.54	£0.00	Travelodge REDACTED PERSONAL DATA	TRAVELDGE
02/09/2019	Housing Options	IBIS HOTEL RUGBY EAST	£211.50	£0.00	B&B IBIS REDACTED PERSONAL DATA	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
02/09/2019	Housing Options	IBIS HOTEL RUGBY EAST	£394.71	£0.00	B&B IBIS REDACTED PERSONAL DATA	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
02/09/2019	Housing Options	TRAVELDGE GB0582	£248.75	£0.00	B&B Travelodge REDACTED PERSONAL DATA	TRAVELDGE
06/09/2019	Housing Options	IBIS HOTEL RUGBY EAST	£791.92	£0.00	IBIS REDACTED PERSONAL DATA	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
10/09/2019	Housing Options	IBIS HOTEL RUGBY EAST	£513.88	£0.00	B&B IBIS REDACTED PERSONAL DATA	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
12/09/2019	Housing Options	IBIS HOTEL RUGBY EAST	£696.25	£0.00	B&B IBIS REDACTED PERSONAL DATA	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
13/09/2019	Housing Options	IBIS HOTEL RUGBY EAST	£37.50	£0.00	B&B IBIS REDACTED PERSONAL DATA	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)

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16/09/2019	Housing Options	IBIS HOTEL RUGBY EAST	£692.04	£0.00	B&B IBIS REDACTED PERSONAL DATA	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
17/09/2019	Housing Options	ROADCHEF WATFORD G	£77.50	£0.00	REDACTED PERSONAL DATA Days Inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
19/09/2019	Housing Options	IBIS HOTEL RUGBY EAST	£186.54	£0.00	B&B IBIS REDACTED PERSONAL DATA	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
23/09/2019	Housing Options	IBIS HOTEL RUGBY EAST	£514.33	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
24/09/2019	Housing Options	ROADCHEF WATFORD G	£60.42	£0.00	REDACTED PERSONAL DATA Days Inn	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/09/2019	Housing Options	IBIS HOTEL RUGBY EAST	£430.25	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/09/2019	Housing Options	IBIS HOTEL RUGBY EAST	£353.08	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/09/2019	Housing Options	IBIS HOTEL RUGBY EAST	£449.42	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/09/2019	Housing Options	IBIS HOTEL RUGBY EAST	£353.08	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
02/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£56.63	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
02/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£56.63	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
03/10/2019	Housing Options	TRAVELODGE GB0513	£573.22	£0.00	REDACTED PERSONAL DATA Travelodge	TRAVELODGE
03/10/2019	Housing Options	TRAVELODGE GB0513	£147.00	£0.00	REDACTED PERSONAL DATA Travelodge	TRAVELODGE
06/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£37.29	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
06/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£243.27	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
06/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£260.63	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
06/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£256.46	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
06/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£349.50	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
09/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£125.75	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
09/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£121.58	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
13/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£41.67	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
14/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£296.00	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
14/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£243.27	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
14/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£434.67	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
14/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£317.25	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
14/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£325.58	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
17/10/2019	Housing Options	COMBINED COURT	£121.00	£0.00	Court possession action REDACTED PERSONAL DATA	Fines
21/10/2019	Housing Options	STAGECOACH SERVICE	£275.00	£0.00	Bus tickets REDACTED PERSONAL DATA	Bus Lines, Including Charters, Tour Buses
21/10/2019	Housing Options	STAGECOACH SERVICE	£82.50	£0.00	REDACTED PERSONAL DATA child bus	Bus Lines, Including Charters, Tour Buses
23/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£459.67	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
23/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£459.67	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
23/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£443.00	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
24/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£373.88	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
28/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£256.46	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
28/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£256.46	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
28/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£37.29	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
28/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£243.27	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£113.25	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
30/10/2019	Housing Options	IBIS HOTEL RUGBY EAST	£113.25	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
04/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£296.42	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
04/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£59.67	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
04/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£423.08	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
06/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£56.63	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
06/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£7.46	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
06/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£66.35	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
11/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£328.92	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
11/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£313.08	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
13/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£56.63	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
13/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£64.96	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
14/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£81.63	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
19/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£398.04	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
19/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£316.42	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
20/11/2019	Housing Options	TIMPSON LTD	£18.00	£0.00	Extra keys for REDACTED PERSONAL DATA	Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops
25/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£341.42	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
25/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£296.42	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£56.63	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
27/11/2019	Housing Options	IBIS HOTEL RUGBY EAST	£64.96	£0.00	REDACTED PERSONAL DATA Ibis	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
28/09/2019	IT Services	AMAZON PRIME*MO9N430L4 AM	£80.00	£0.00	Prime Business	Direct Marketing – Continuity/Subscription Merchant
03/10/2019	IT Services	WWW.PLOT-IT.CO.UK	£562.70	£0.00	OCE Ink and Print Heads	Stationery Stores, Office and School Supply Stores
08/10/2019	IT Services	WWW.CABLEMONKEY.CO.UK	£54.90	£0.00	CAT5 Patch leads	Electrical Parts and Equipment
14/10/2019	IT Services	AMAZON.CO.UK*MO5V91PN4 AM	£6.67	£0.00	Retractable card wheel	Miscellaneous and Specialty Retail Stores
16/10/2019	IT Services	EBUYER (UK) LTD	£58.73	£0.00	CITRIX Trial Printer for Cllrs using IGEL devices	Household Appliance Stores
16/10/2019	IT Services	TEAMVIEWER.COM*	£718.80	£0.00	TeamViewer Subscription	Computer Programming, Integrated Systems Design and Data Processing Services
17/10/2019	IT Services	WWW.PRINTERBASE.CO.UK	£65.64	£0.00	CITRIX Trial printer	Miscellaneous and Specialty Retail Stores
18/10/2019	IT Services	WWW.PLOT-IT.CO.UK	£396.80	£0.00	OCE Print Heads	Stationery Stores, Office and School Supply Stores
23/10/2019	IT Services	DIGICERT INC	£1,047.92	£0.00	Digital Website Certificate valid for 2 years *.davenportdc.gov.uk	Business Services, Not Elsewhere Classified
07/11/2019	IT Services	SCREWFIX DIRECT	£13.15	£0.00	RJ45 Module Outlet kit	Home Supply Warehouse Stores
12/11/2019	IT Services	AMAZON.CO.UK*QB6EZ3S15 AM	£209.97	£0.00	Members Ink	Miscellaneous and Specialty Retail Stores
18/11/2019	IT Services	WWW.ORDNANCESURVEY.CO.	£197.80	£0.00	OS Terrain 5 Tile	Government Services ( Not Elsewhere Classified)

Date of the transaction	Local authority department which incurred the expenditure	Beneficiary	Amount	Value Added Tax that cannot be recovered	Summary of the purpose of the expenditure	Merchant category
27/11/2019	IT Services	Amazon.co.uk*P71547235	£10.53	£0.00	Stationary	Direct Marketing – Not Elsewhere Classified
27/11/2019	IT Services	MDS BATTERY LTD	£4,149.96	£0.00	Replacement UPS Batteries for APC	Electrical Parts and Equipment
12/09/2019	Local Strategy Service	COMMERCIALDAVDC	£15.22	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
27/09/2019	Local Strategy Service	PLANNING PORTAL CONF	£145.00	£0.00	Planning Portal Conference	Computer Software Stores
02/10/2019	Local Strategy Service	SABA PARK SOLUTIONS UK	£11.00	£0.00	Car Parking for REDACTED PERSONAL DATA	Automobile Parking Lots and Garages
02/10/2019	Local Strategy Service	NORTHAMPTON T/O	£20.30	£0.00	Train tickets for REDACTED PERSONAL DATA	Passenger Railways
03/10/2019	Local Strategy Service	SABA PARK SOLUTIONS UK	£11.00	£0.00	Car Parking for REDACTED PERSONAL DATA	Automobile Parking Lots and Garages
03/10/2019	Local Strategy Service	NORTHAMPTON T/O	£20.30	£0.00	Train tickets for REDACTED PERSONAL DATA	Passenger Railways
08/10/2019	Local Strategy Service	NORTHAMPTON T/O	£20.30	£0.00	Train tickets for REDACTED PERSONAL DATA	Passenger Railways
08/10/2019	Local Strategy Service	SABA PARK SOLUTIONS UK	£11.00	£0.00	Car Parking fee for REDACTED PERSONAL DATA	Automobile Parking Lots and Garages
18/10/2019	Local Strategy Service	TRAINLINE	£77.80	£0.00	Train tickets for REDACTED PERSONAL DATA	Passenger Railways
21/10/2019	Local Strategy Service	COMMERCIALDAVDC	£22.81	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
07/11/2019	Local Strategy Service	BANBURY STATION T/O	£13.80	£0.00	Train tickets 7/11/19	Passenger Railways
07/11/2019	Local Strategy Service	BANBURY SSTP	£5.50	£0.00	Parking fee 7/11/19	Passenger Railways
11/11/2019	Local Strategy Service	Trainline.com	£42.21	£0.00	Train tickets 12/11/19	Passenger Railways
11/11/2019	Local Strategy Service	EB *WRITING SUPPLEMENT	£155.00	£0.00	Event for REDACTED PERSONAL DATA 12/11/19	Business Services, Not Elsewhere Classified
14/11/2019	Local Strategy Service	SABA PARK SOLUTIONS UK	£11.00	£0.00	Parking fee 14/11/19	Automobile Parking Lots and Garages
14/11/2019	Local Strategy Service	NORTHAMPTON T/O	£17.20	£0.00	Train tickets 14//11/19	Passenger Railways
21/11/2019	Local Strategy Service	NORTHAMPTON T/O	£69.00	£0.00	Train tickets 21/11/19	Passenger Railways
21/11/2019	Local Strategy Service	SABA PARK SOLUTIONS UK	£11.00	£0.00	Parking fee 21/11/19	Automobile Parking Lots and Garages
22/11/2019	Local Strategy Service	Trainline.com	£15.87	£0.00	Train tickets 22/11/19	Passenger Railways
12/10/2019	Marketing & Communications	AMZNMktplace	£6.24	£0.00	Clapperboard prop for photocall	Miscellaneous and Specialty Retail Stores
14/10/2019	Marketing & Communications	AMZNMktplace	£6.33	£0.00	Surface Pro laptop case	Miscellaneous and Specialty Retail Stores
21/11/2019	Marketing & Communications	PAYPAL *CIPR	£235.00	£0.00	CIPR subscription for REDACTED PERSONAL DATA	Management, Consulting, and Public Relations Services
14/09/2019	Northants Waste Partnership	LCN.COM LTD	£19.14	£0.00	In to Win domain name	Management, Consulting, and Public Relations Services
17/09/2019	Northants Waste Partnership	STEWARDSHIP GIVE.NET	£30.00	£0.00	In to Win Prize - Beckworth Emp	Charitable and Social Service Organizations
18/09/2019	Northants Waste Partnership	BUDDIES USA	£30.00	£0.00	In to Win Prize - Buddies	Eating places and Restaurants
24/09/2019	Northants Waste Partnership	WWW.BECKWORTHemporium.	£32.00	£0.00	In to Win Prize - Beckworth	Nurseries – Lawn and Garden Supply Store
30/09/2019	Northants Waste Partnership	FACEBK *RNNVDN6GX2	£2.49	£0.00	Facebook Advertising	Advertising Services
02/10/2019	Northants Waste Partnership	WWW.3.HILTON.COM	£16.00	£0.00	Car Parking at NEC - LARAC - REDACTED PERSONAL DATA	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
02/10/2019	Northants Waste Partnership	WWW.3.HILTON.COM	£16.00	£0.00	Car parking at NEC for LARAC -	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
14/10/2019	Northants Waste Partnership	LOCALGIVING	£30.00	£0.00	In to Win prize - food bank donation	Charitable and Social Service Organizations
15/10/2019	Northants Waste Partnership	STEWARDSHIP GIVE.NET	£30.00	£0.00	In to Win Food bank donation ENC	Charitable and Social Service Organizations
17/10/2019	Northants Waste Partnership	WWW.ROYALANDDERNGATE.CO	£30.00	£0.00	In to Win Prize - Royal & Dern	Theatrical Producers (Except Motion Pictures), Ticket Agencies
31/10/2019	Northants Waste Partnership	FACEBK *QT6Y7PAGX2	£2.51	£0.00	Facebook paid advertising	Advertising Services
11/11/2019	Northants Waste Partnership	HTTP://SAVOYCORBY.CO.UK	£30.70	£0.00	In to Win Prize - Cinema Vouchers	Motion Picture Theaters
11/11/2019	Northants Waste Partnership	WWW.BECKWORTHemporium.	£32.00	£0.00	In to Win Prize - Beckworth	Nurseries – Lawn and Garden Supply Store
12/11/2019	Northants Waste Partnership	ROCKINGHAM CASTLE	£26.25	£0.00	In to Win Prize - Rockingham Castle	Card Shops, Gift, Novelty, and Souvenir Shops
20/11/2019	Northants Waste Partnership	WWW.BECKWORTHemporium.	£32.00	£0.00	In to Win Prize - Beckworth	Nurseries – Lawn and Garden Supply Store
02/08/2019	Planning Development Control	COMMERCIALDAVDC	£32.11	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
06/09/2019	Planning Development Control	COMMERCIALDAVDC	£63.07	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
15/10/2019	Planning Development Control	ORCHARD PRINT SERVICES	£14.98	£0.00	Card for application files	Miscellaneous Publishing and Printing
16/10/2019	Planning Development Control	ADOBE ACROPRO SUBS	£101.51	£0.00	Adobe Pro Sub - part year	Computer Software Stores
28/10/2019	Planning Development Control	ARCO LTD	£50.46	£0.00	Safety Boots for Planning Investigator	Men's Women's and Children's Uniforms and Commercial Clothing
29/10/2019	Planning Development Control	ARGOS LTD	£25.00	£0.00	Laser measure for Enforcement Team	Discount Stores
31/10/2019	Planning Development Control	COMMERCIALDAVDC	£121.43	£0.00	Commercial Stationery - Nov 2019	Stationery, Office Supplies, Printing, and Writing Paper
14/11/2019	Planning Development Control	AMZNMktplace	£28.70	£0.00	Desk stand for planning officer	Miscellaneous and Specialty Retail Stores
19/11/2019	Planning Development Control	AMAZON.CO.UK*9K1WE6P85 AM	£15.39	£0.00	Card for business cards	Miscellaneous and Specialty Retail Stores
15/07/2019	Property Services	COMMERCIALDAVDC	£37.36	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
22/08/2019	Property Services	COMMERCIALDAVDC	£766.98	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
23/08/2019	Property Services	COMMERCIALDAVDC	£92.82	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
23/08/2019	Property Services	COMMERCIALDAVDC	£152.20	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
03/09/2019	Property Services	COMMERCIALDAVDC	£766.98	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
19/09/2019	Property Services	COMMERCIALDAVDC	£111.70	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
20/09/2019	Property Services	COMMERCIALDAVDC	£136.98	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
30/09/2019	Property Services	TESCO STORE 2372	£26.91	£0.00	lodge road trolley	Grocery Stores
02/10/2019	Property Services	AMZNMktplace	£20.95	£0.00	Glass decanter for Ktchen coffee machine.	Miscellaneous and Specialty Retail Stores
03/10/2019	Property Services	BOOKERECOMM	£89.17	£0.00	lodge road trolley	Caterers
03/10/2019	Property Services	BOOKERECOMM	£336.24	£0.00	lodge road trolley	Caterers
04/10/2019	Property Services	VIABL LTD	£198.00	£0.00	Unblocking of drains in kitchen toilets.	Contractors – Special Trade, Not Elsewhere Classified
06/10/2019	Property Services	AMZNMktplace AMAZON.CO.UK	£27.70	£0.00	Hoover heads for cleaners at Lodge Road.	Miscellaneous and Specialty Retail Stores
07/10/2019	Property Services	B&M RETAIL	£11.94	£0.00	lodge road trolley	Discount Stores
07/10/2019	Property Services	TESCO STORE 2372	£23.24	£0.00	lodge road trolley	Grocery Stores
08/10/2019	Property Services	Amazon.co.uk*M03WT8T04	£12.73	£0.00	Caddy liners for food waste collection at Lodge Road.	Direct Marketing – Not Elsewhere Classified
09/10/2019	Property Services	ALDI 20 772	£23.00	£0.00	lodge road trolley	Grocery Stores
09/10/2019	Property Services	AMZNMktplace AMAZON.CO.UK	£14.51	£0.00	Internal envelopes for business team office	Miscellaneous and Specialty Retail Stores
14/10/2019	Property Services	TESCO STORE 2372	£25.42	£0.00	lodge road trolley	Grocery Stores
14/10/2019	Property Services	B&M RETAIL	£7.96	£0.00	lodge road trolley	Discount Stores
16/10/2019	Property Services	WWW.SIMPLYPLASTICS.COM	£86.64	£0.00	Clear Polycarbonate sheets x2	Industrial Supplies, Not Elsewhere Classified

Date of the transaction	Local authority department which incurred the expenditure	Beneficiary	Amount	Value Added Tax that cannot be recovered	Summary of the purpose of the expenditure	Merchant category
16/10/2019	Property Services	WWW.SIMPLYPLASTICS.COM	£6.63	£0.00	Delivery	Industrial Supplies, Not Elsewhere Classified
20/10/2019	Property Services	AMZNMKTPLACE AMAZON.CO.UK	-£14.51	£0.00	Credit note for Internal envelopes for business team	Miscellaneous and Specialty Retail Stores
21/10/2019	Property Services	TESCO STORE 2372	£27.99	£0.00	lodge road trolley	Grocery Stores
22/10/2019	Property Services	WWW.ARGOS.CO.UK	£49.13	£0.00	Desk for facilities office for cctv & access badge computers.	Discount Stores
22/10/2019	Property Services	BOOKERECOMM	£213.60	£0.00	lodge road trolley	Caterers
22/10/2019	Property Services	BOOKERECOMM	£130.62	£0.00	lodge road trolley	Caterers
22/10/2019	Property Services	COMPANIES HOUSE	£13.00	£0.00	Tdecl annual return	Government Services ( Not Elsewhere Classified)
23/10/2019	Property Services	AMZNMktplace	£19.15	£0.00	Envelopes and postage bags for Business Team Office.	Miscellaneous and Specialty Retail Stores
27/10/2019	Property Services	B&M RETAIL	£3.12	£0.00	LODGE ROAD TROLLEY	Discount Stores
28/10/2019	Property Services	TESCO STORE 2372	£26.43	£0.00	LODGE ROAD TROLLEY	Grocery Stores
28/10/2019	Property Services	ALDI 20 772	£23.00	£0.00	LODGE ROAD TROLLEY	Grocery Stores
29/10/2019	Property Services	HOMEBASE LTD 889	£103.00	£0.00	Lamps for environmental health/contingency & superglue for caretakers	Home Supply Warehouse Stores
30/10/2019	Property Services	AMZNMKTPLACE AMAZON.CO.UK	£16.23	£0.00	Thermometer for legionella testing at Lodge Road.	Miscellaneous and Specialty Retail Stores
01/11/2019	Property Services	COMMERCIALDAVDC	£59.64	£0.00	Commercial Stationery - Nov 2019	Stationery, Office Supplies, Printing, and Writing Paper
04/11/2019	Property Services	TESCO STORE 2372	£36.31	£0.00	LODGE ROAD TROLLEY	Grocery Stores
05/11/2019	Property Services	SP * SG WORLD	£94.79	£0.00	Contractor log in sheets for Lodge Road.	Computer Software Stores
05/11/2019	Property Services	SP * SG WORLD	£67.71	£0.00	Contractor log in sheets for The Abbey.	Computer Software Stores
05/11/2019	Property Services	B&M RETAIL	£7.96	£0.00	LODGE ROAD TROLLEY	Discount Stores
06/11/2019	Property Services	COMMERCIALDAVDC	£284.77	£0.00	Commercial Stationery - Nov 2019	Stationery, Office Supplies, Printing, and Writing Paper
06/11/2019	Property Services	RICS COM GBP CYBS	£310.00	£0.00	APC Supervisor and counsellor guide event for REDACTED PERSONAL DATA	Membership Organizations ( Not Elsewhere Classified)
07/11/2019	Property Services	BOOKERECOMM	£107.44	£0.00	LODGE ROAD TROLLEY	Caterers
07/11/2019	Property Services	BOOKERECOMM	£224.88	£0.00	LODGE ROAD TROLLEY	Caterers
08/11/2019	Property Services	WWW.NECCONTRACT.COM	£188.00	£0.00	NEC contract books for REDACTED PERSONAL DATA	Miscellaneous Publishing and Printing
11/11/2019	Property Services	TESCO STORE 2372	£26.14	£0.00	LODGE ROAD TROLLEY	Grocery Stores
12/11/2019	Property Services	B&M RETAIL	£12.29	£0.00	LODGE ROAD TROLLEY	Discount Stores
12/11/2019	Property Services	TESCO STORE 2372	£12.00	£0.00	Kettle for Abbey while hot water zip tap not working.	Grocery Stores
13/11/2019	Property Services	AMZNMKTPLACE AMAZON.CO.UK	£116.18	£0.00	Bins for putting in recycling process at The Abbey.	Miscellaneous and Specialty Retail Stores
13/11/2019	Property Services	Trainline.com	£92.34	£0.00	Train tickets for property services delegates to attend event in Birmingham	Passenger Railways
14/11/2019	Property Services	TRAINLINE	£73.12	£0.00	Train tickets for 4 delegates from Property Serices to attend course in Birmingham.	Passenger Railways
14/11/2019	Property Services	AMZNMKTPLACE AMAZON.CO.UK	£31.23	£0.00	Extra bins for putting in recycling process at the Abbey,	Miscellaneous and Specialty Retail Stores
14/11/2019	Property Services	ALDI 20 772	£23.00	£0.00	LODGE ROAD TROLLEY	Grocery Stores
18/11/2019	Property Services	TESCO STORE 2372	£30.74	£0.00	LODGE ROAD TROLLEY	Grocery Stores
19/11/2019	Property Services	BOOKERECOMM	£134.02	£0.00	LODGE ROAD TROLLEY	Caterers
19/11/2019	Property Services	BOOKERECOMM	£178.46	£0.00	LODGE ROAD TROLLEY	Caterers
20/11/2019	Property Services	Trainline.com	-£40.40	£0.00	Refund for Train tickets.	Passenger Railways
20/11/2019	Property Services	AMZ*SafetySigns4Less	£36.15	£0.00	CCTV signs for The Abbey.	Advertising Services
20/11/2019	Property Services	AMZ*SafetySigns4Less	£36.15	£0.00	CCTV signs for Lodge Road.	Advertising Services
20/11/2019	Property Services	GRITBINS.NET	£267.88	£0.00	2 x Grit bins for Lodge Road.	Industrial Supplies, Not Elsewhere Classified
20/11/2019	Property Services	GRITBINS.NET	£84.57	£0.00	Grit bin for the Abbey.	Industrial Supplies, Not Elsewhere Classified
22/11/2019	Property Services	WWW.STONEWAREHOUSE.CO.UK	£155.42	£0.00	50 bags of pink rock salt requested by REDACTED PERSONAL DATA	Nurseries – Lawn and Garden Supply Store
25/11/2019	Property Services	TESCO STORE 2372	£25.79	£0.00	LODGE ROAD TROLLEY	Grocery Stores
25/11/2019	Property Services	TVLICENSING.CO.UK	£154.50	£0.00	TV License for The Abbey.	Management, Consulting, and Public Relations Services
26/11/2019	Property Services	AMZNMKTPLACE AMAZON.CO.UK	-£137.35	£0.00	order cancellation of sign holders for checklists for caretakers/cleaners.	Miscellaneous and Specialty Retail Stores
26/11/2019	Property Services	AMZNMKTPLACE AMAZON.CO.UK	£137.35	£0.00	Sign holders for checklists for cleaners/caretakers.	Miscellaneous and Specialty Retail Stores
27/11/2019	Property Services	AMZNMktplace	£15.64	£0.00	Polyfilla for caretakers.	Miscellaneous and Specialty Retail Stores
27/11/2019	Property Services	PAYPAL *CADPOINTLIM	£230.00	£0.00	SketchUp Pro annual Sub	Computer Programming, Integrated Systems Design and Data Processing Services
15/07/2019	Revenues & Benefits	COMMERCIALDAVDC	£17.42	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
27/08/2019	Revenues & Benefits	COMMERCIALDAVDC	£76.10	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
20/09/2019	Revenues & Benefits	COMMERCIALDAVDC	£48.68	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
24/09/2019	Revenues & Benefits	COMMERCIALDAVDC	£36.84	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
25/09/2019	Revenues & Benefits	WWW.IRRV.ORG.UK	£495.00	£0.00	IRRV CONFERENCE 8-10/10	Miscellaneous Publishing and Printing
26/09/2019	Revenues & Benefits	WWW.QHOTELS.CO.UK	£226.50	£0.00	HOTEL FOR IRRV CONF 8-10/10	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
03/10/2019	Revenues & Benefits	COMMERCIALDAVDC	£45.95	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
10/10/2019	Revenues & Benefits	HMCOURTS-SERVICE.G	£1.00	£0.00	NDR summons costs for LOs	Fines
10/10/2019	Revenues & Benefits	HMCOURTS-SERVICE.G	£101.50	£0.00	Council tax summons costs for LOsI	Fines
14/10/2019	Revenues & Benefits	TRAINLINE	£67.53	£0.00	Train tickest for REDACTED PERSONAL DATA to London for IRRV	Passenger Railways
15/10/2019	Revenues & Benefits	WWW.OFFICEFURNITUREONL	£79.00	£0.00	New chair for REDACTED PERSONAL DATA	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
16/10/2019	Revenues & Benefits	COMMERCIALDAVDC	£182.46	£0.00	Commercial Stationery - Aug-Oct 2019	Stationery, Office Supplies, Printing, and Writing Paper
18/10/2019	Revenues & Benefits	Trainline.com	£67.53	£0.00	Train ticket REDACTED PERSONAL DATA to London for IRRV	Passenger Railways
25/10/2019	Revenues & Benefits	TRAINLINE	-£52.40	£0.00	Refund for train ticket for REDACTED PERSONAL DATA IRRV in London	Passenger Railways
21/11/2019	Revenues & Benefits	TRAINLINE	£17.78	£0.00	Trainto Birmingham for REDACTED PERSONAL DATA CIPFA	Passenger Railways
21/11/2019	Revenues & Benefits	TRAINLINE	£66.03	£0.00	TraintoEuston for REDACTED PERSONAL DATA IRRV	Passenger Railways
21/11/2019	Revenues & Benefits	TRAINLINE	£21.45	£0.00	Trainto Birmingham for REDACTED PERSONAL DATA CIPFA	Passenger Railways