Card Transactions - March 2025

ASSET MANAGEMENT 10/03/25 AMAZON RB0CESSI4 £30.69 £6.15 £36.84 FORKS AND TEASPOONS MISCELLANEOUS GENERAL MERCHANI ASSET MANAGEMENT 10/03/25 AMAZON RB0CESSI4 £30.40 £4.95 BUETOOTH THERMOMETERS MISCELLANEOUS GENERAL MERCHANI CLIMATE CHANGE COMMUNITY PROTECTION 07/03/25 W M MORRISON STORE £3.30 £1.67 £10.00 BOTTLED WATER GROCERY STORES, SUPERMARKET COMMUNITY PROTECTION 07/03/25 W M MORRISON STORE £3.96 £0.79 £4.75 CLIANING MATERIALS GROCERY STORES, SUPERMARKET COMMUNITY PROTECTION 07/03/25 W M MORRISON STORE £2.40 £0.00 £2.40 MILK GROCERY STORES, SUPERMARKET COMMUNITY PROTECTION 07/03/25 W M MORRISON STORE £6.00 £0.00 £6.00 TEA AND DISCUITS GROCERY STORES, SUPERMARKET COMMUNITY PROTECTION 11/03/25 WA MORRISON STORE £6.00 £0.00 £6.00 TEA AND DISCUITS GROCERY STORES, SUPERMARKET COMMUNITY PROTECTION 11/03/25 WA MORRISON STORE £6.00 £0.00 £6.00 WORKS POOTWEAR SOMETHING GOODS STORES COMMUNITY PROTECTION 11/03/25 WARRING STORE £6.00 £0.00 £0.00 £0.00 WORKS POOTWEAR SOMETHING GOODS STORES COMMUNITY PROTECTION 11/03/25 WARRING STORE £6.33 £0.00 £0.00 WORKS POOTWEAR SOMETHING GOODS STORES COMMUNITY PROTECTION 17/03/25 WARRING STORE £3.33 £0.07 £4.00 BIN LINES GROCERY STORES, SUPERMARKET COMMUNITY PROTECTION 17/03/25 WARRING STORE £3.33 £0.07 £4.00 BIN LINES GROCERY STORES, SUPERMARKET COMMUNITY PROTECTION 17/03/25 WARRING STORE £3.33 £0.07 £4.00 BIN LINES GROCERY STORES, SUPERMARKET COMMUNITY PROTECTION 17/03/25 WARRING STORE £3.33 £0.00 WORKS POOTWEAR SOMETHING GOODS STORES COMMUNITY PROTECTION 17/03/25 WARRING STORE £4.37 £0.83 £5.00 WORKS FOOTWEAR SERVICE STORES, SUPERMARKET COMMUNITY PROTECTION 18/03/25 TO WARRING STORE £4.17 £0.83 £5.00 WORKS CAN WASH SERVICE STORES SUPERMARKET COMMUNITY PROTECTION 18/03/25 TO WARRING STORE £4.17 £0.83 £5.00 WORKS CAN WASH SERVICE STORES SUPERMARKET COMMUNITY PROTECTION 18/03/25 TO WARRING STORE £4.17 £0.83 £5.00 WORKS CAN WASH SERVICE STORES SUPERMARKET COMMUNITY PROTECTION 18/03/25 WARRING STORE £4.17 £0.83 £5.00 WORKS CAN WASH SERVICE STORES SUPERMARKET COMMUNITY PROTECTION 18/03/	oise 6 6 6
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COMMONTH PROTECTION 10/03/23 AMAZON KISHWAMA 25.05 E11.07 EANMARDS MISCELEARICOUS GENERAL MERCHANIC	ISE
CUSTOMER & DIGITAL SERVICES 09/03/25 MICROSOFT-G081865923 £45.23 £9.05 £54.28 MICROSOFT AUTOMATION COMPUTERS, COMPUTER PERIPHERAL EQUIPMEN	T, SOFTWARE
CUSTOMER & DIGITAL SERVICES 26/03/25 AMZNMKTPLACE RZ1YV1JX4 £18.96 £3.80 £22.76 USB ADAPTORS A TO C	STORES
CUSTOMER & DIGITAL SERVICES 12/03/25 THE CRICKETERS ARMS £50.00 £0.00 £50.00 TEAM BUILDING EVENT EATING PLACES, RESTAURANTS	
CUSTOMER & DIGITAL SERVICES 28/02/25 IWMENTOR.COM £40.81 £0.00 £40.81 ONLINE SHAREPOINT RESOURCE SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHER	E CLASSIFIED
CUSTOMER & DIGITAL SERVICES 12/03/25 WWW.BALLICOM.CO.UK £53.80 £10.76 £64.56 MICE COMPUTERS, COMPUTER PERIPHERAL EQUIPMEN	T, SOFTWARE
CUSTOMER & DIGITAL SERVICES 20/03/25 DIGITAL DEVICES LIMITE £500.15 £100.03 £600.18 HEADSETS & MICE ELECTRONIC SALES	
CUSTOMER & DIGITAL SERVICES 23/03/25 AMAZON RW4SN7HQ4 £43.32 £8.66 £51.98 DVD DRIVES MISCELLANEOUS GENERAL MERCHAND	ISE
CUSTOMER & DIGITAL SERVICES 10/03/25 SECTIGO LIMITED £540.00 £108.00 £648.00 SECTIGO TOP UP FOR WILDCARD CERTIFICATE COMPUTER SOFTWARE STORES	
FINANCE 26/03/25 HMCTS BIRMINGHAMCONF11 £440.50 £0.00 £440.50 LIABILITY ORDERS FINES	

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
FINANCE	26/03/25	SALT LANE CAR PARK	£2.75	£0.55	£3.30	CAR PARK FEE	AUTOMOBILE PARKING LOTS AND GARAGES
GOVERNANCE	06/03/25	AMAZON R26RX17Z4	£14.29	£2.86	£17.15	CLEAR SACKS FOR THE COUNTY COUNCIL ELECTION	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	17/03/25	AMAZON RI1LZ4QT4	£64.32	£12.86	£77.18	HEAVY DUTY SACKS FOR THE COUNTY COUNCIL ELECTION	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	17/03/25	AMZNBUSINESS RI0BZ8QE4	£22.92	£4.60	£27.52	LABELS FOR COUNTY COUNCIL ELECTION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
GOVERNANCE	24/03/25	AMAZON RW27A4KN4	£4.99	£1.00	£5.99	POLLING STATION MIRRORS FOR COUNTY COUNCIL ELECTION	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	24/03/25	AMAZON RW3CQ5U04	£341.88	£68.29	£410.17	COLOURED OVERLAYS FOR ACCESSIBILITY FOR COUNTY COUNCIL ELECTION	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	24/03/25	AMAZON RW9SG29N4	£227.92	£45.53	£273.45	COLOURED OVERLAYS FOR ACCESSIBILITY FOR COUNTY COUNCIL ELECTION	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	24/03/25	AMAZON RW1J98924	£15.82	£3.17	£18.99	POLLING STATION DOORBELL FOR COUNTY COUNCIL ELECTION	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	28/02/25	SAINSBURYS S/MKTS	£2.42	£0.48	£2.90	SPONGES	GROCERY STORES, SUPERMARKETS
GOVERNANCE	12/03/25	DISCLOSURE AND BARRING	£21.50	£0.00	£21.50	BASIC DBS CHECK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
GOVERNANCE	25/03/25	SQ A BIT OF A DO LTD	£126.50	£25.30	£151.80	REFRESHMENTS FOR SENIOR MANAGERS AWAY DAY	CATERERS
GOVERNANCE	27/03/25	SAVI'S BAKERY	£325.50	£65.10	£390.60	COMMITTEE MEETINGS REFRESHMENTS	BAKERIES
GOVERNANCE	03/03/25	SQ CRAZY KILN	£70.00	£0.00	£70.00	TEAM BUILDING EVENT	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
GOVERNANCE	04/03/25	AMZNMKTPLACE R21UU95W4	£4.16	£0.83	£4.99	STICKY LABELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
GOVERNANCE	05/03/25	TRAINLINE	£19.99	£0.00	£19.99	TRAIN TICKETS	PASSENGER RAILWAYS
HOUSING	05/03/25	B&M RETAIL LTD	£4.48	£0.89	£5.37	CLEANING CLOTHS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	10/03/25	SCREWFIX DIRECT	£171.87	£34.38	£206.25	LOCKS	BUILDING MATERIALS, LUMBER STORES
HOUSING	11/03/25	AMAZON RB7UV12Q4	£9.00	£1.80	£10.80	FACE MASKS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	25/03/25	WWW.LOCKSDIRECT.CO.UK	£50.13	£10.03	£60.16	LOCKS AND EXTRA KEYS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	27/03/25	WARWICK DISTRICT COUNC	£94.00	£0.00	£94.00	GREEN BIN PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/03/25	WARWICK DISTRICT COUNC	£94.00	£0.00	£94.00	GREEN BIN PERMITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/03/25	WARWICK DISTRICT COUNC	£47.00	£0.00	£47.00	GREEN BIN PERMIT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/03/25	WARWICK DISTRICT COUNC	£47.00	£0.00	£47.00	GREEN BIN PERMIT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/03/25	WARWICK DISTRICT COUNC	£30.00	£0.00	£30.00	RECYCLING BIN	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/03/25	WARWICK DISTRICT COUNC	£30.00	£0.00	£30.00	RECYCLING BIN	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	03/03/25	SCREWFIX DIRECT	£19.99	£0.00	£19.99	SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
HOUSING	10/03/25	SCREWFIX DIRECT	£34.99	£7.00	£41.99	HEATER	BUILDING MATERIALS, LUMBER STORES
HOUSING	25/03/25	AMZNMKTPLACE RW6Y37IO4	£104.16	£20.83	£124.99	OFFICE DESK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/03/25	WWW.SHEDSTORE.CO.UK	£357.47	£71.50	£428.97	SHED	BUILDING MATERIALS, LUMBER STORES
HOUSING	19/03/25	WWW.OFFICEBOFFINS.CO.U	£977.70	£195.54	£1,173.24	OFFICE DESK AND CHAIRS	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
HOUSING	21/03/25	BAR N BLOCK 40538475	£40.00	£0.00	£40.00	TEAM BUILDING EVENT	EATING PLACES, RESTAURANTS
HOUSING	26/03/25	WARWICK DISTRICT COUNC	£47.00	£0.00	£47.00	GARDEN WASTE PERMIT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	05/03/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	05/03/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	05/03/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	05/03/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	28/02/25	T H WHITE LTD	£225.00	£45.00	£270.00	POWER BRUSH FOR MULTI TOOL	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	11/03/25	GSF	£4.20	£0.84	£5.04	TAIL LIGHT BULBS FOR WORKS VEHICLE	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING
HOUSING	12/03/25	SCREWFIX DIRECT	£25.82	£5.16	£30.98	WASH BRUSH AND WASH&WAX FOR WORKS VEHICLE	BUILDING MATERIALS, LUMBER STORES
HOUSING	13/03/25	TESCO PAY AT PUMP 4215	£57.22	£11.44	£68.66	FUEL FOR WORKS VEHICLE	FUEL DISPENSER, AUTOMATED
HOUSING	24/03/25	AMZNMKTPLACE RW8KF2DH4	£20.82	£4.16	£24.98	TOILET ROLLS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	26/03/25	BUILDING & PLUMB SUPP	£119.98	£24.00	£143.98	TOP SOIL FOR AUGUSTA PLACE SINK HOLE / LITTLETON ROAD FLOWER BEDS	BUILDING MATERIALS, LUMBER STORES
HOUSING	26/03/25	BUILDING & PLUMB SUPP	£11.95	£0.00	£11.95	GRASS SEED	BUILDING MATERIALS, LUMBER STORES
HOUSING	26/03/25	AMAZON RZ9YI8LF4	£24.98	£5.00	£29.98	HAND TOWELS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	28/02/25	ROYAL MAIL GROUP LTD	£48.35	£0.00	£48.35	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	28/02/25	ROYAL MAIL GROUP LTD	£12.40	£0.00	£12.40	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	07/03/25	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	LIFELINE EQUIPMENT POSTAGE	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDING MACS
HOUSING	07/03/25	ROYAL MAIL GROUP LTD	£41.10	£0.00	£41.10	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/02/25	HOLIDAY INNS	£358.08	£71.63	£429.71	TEMPORARY ACCOMMODATION	HOLIDAY INNS
HOUSING	14/03/25	ROYAL MAIL GROUP LTD	£34.25	£0.00	£34.25	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/03/25	ROYAL MAIL GROUP LTD	£5.95	£0.00	£5.95	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	12/02/25	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	REFUND - REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	28/02/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	03/03/25	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	REFUND - REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	03/03/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	03/03/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	06/03/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	12/03/25	IHASCO.CO.UK	£820.00	£164.00	£984.00	ONLINE TRAINING SYSTEM	DIGITAL GOODS AUDIOVISUAL MEDIA
HOUSING	24/03/25	BPSLIFESTYLES.CO.UK	£239.96	£47.99	£287.95	TOP SOIL FOR LITTLETON ROAD FLOWER BEDS	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED
HOUSING	28/02/25	BKG HOTEL AT BOOKING.C	£241.67	£48.33	£290.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	03/03/25	HOLIDAY INNS	£185.11	£37.02	£222.13	TEMPORARY ACCOMMODATION	HOLIDAY INNS
HOUSING	04/03/25	HOLIDAY INNS	£80.02	£16.01	£96.03	TEMPORARY ACCOMMODATION	HOLIDAY INNS
HOUSING	04/03/25	THE STRATFORD PARK HOT	£50.00	£10.00	£60.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	04/03/25	STRATFORD LIMES HOTEL	£482.50	£96.50	£579.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	16/03/25	HOLIDAY INNS	£833.33	£166.67	£1,000.00	TEMPORARY ACCOMMODATION	HOLIDAY INNS
HOUSING	16/03/25	HOLIDAY INNS	£833.33	£166.67	£1,000.00	TEMPORARY ACCOMMODATION	HOLIDAY INNS
HOUSING	23/03/25	HOLIDAY INNS	£127.03	£25.40	£152.43	TEMPORARY ACCOMMODATION	HOLIDAY INNS
HOUSING	06/03/25	TOOLSTATION LTD	£11.23	£2.25	£13.48	HEAD TORCH	BUILDING MATERIALS, LUMBER STORES
HOUSING	06/03/25	TOOLSTATION LTD	£11.23	£2.25	£13.48	HEAD TORCH	BUILDING MATERIALS, LUMBER STORES
HOUSING	10/03/25	COBBLERS & KEYS LEAMIN	£67.50	£0.00	£67.50	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	10/03/25	PRIM SHORT STAYS NOTTM	-£200.00	£0.00	-£200.00	REFUND - TEMPORARY ACCOMMODATION SECURITY DEPOSIT	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	10/03/25	ASDA STORES	£27.08	£5.42	£32.50	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS

HOUSING	Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING 1983/25 MICH HOTE AT RODUNG C 44.15 10.85 53.10 TEMPORARY ACCOMPOSATION TRAVEL ACHICLES AND TOUR OPERATORS HOUSING 25.10 10.00	HOUSING	10/03/25	STRATFORD LIMES HOTEL	£476.25	£95.25	£571.50	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	HOUSING	17/03/25	STRATFORD LIMES HOTEL	£453.00	£90.60	£543.60	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING 24/67/5 WOUTON TIME (\$73.09 (*114.64 (507.7) THORDARY ACCOMPODATION HOUSING PARTY NAMED TO ESSENTED HOUSING 20/07/5 TANGED 25/67/5 TA	HOUSING	18/03/25	BKG HOTEL AT BOOKING.C	£44.25	£8.85	£53.10	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOLISING	HOUSING	25/03/25	STRATFORD LIMES HOTEL	£504.17	£100.83	£605.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING 27/33/25 TRAVELOGIC 232-25 265.77 2594.69 TEMPORARY ACCOMMODATION TRAVELOGIC HOUSING 90/32/25 MOVIL MAIL GROUP LTD 280.55 280.00 280.55 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ESSENBED LASSIFIED HOUSING 90/32/25 MOVIL MAIL GROUP LTD 150.00 163.00 157.00 1	HOUSING	26/03/25	HOLIDAY INNS	£573.09	£114.64	£687.73	TEMPORARY ACCOMMODATION	HOLIDAY INNS
MOUSING	HOUSING	26/03/25	WB DAYS INN WARWICK NO	£382.44	£76.49	£458.93	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING 05/32/25 ROYAL MAIL GROUP LTD £18.50 £0.00 £18.50 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES AND ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED MICHARDUS	HOUSING	27/03/25	TRAVELODGE	£328.92	£65.77	£394.69	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING 11/03/25 KITE PACAGING LIMITED £113.04 C22.61 £15.65 MAIL ORDER BOXES FOR LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED HOUSING 12/03/25 BOYAL MAIL GROUP LTD £13.00 €0.00 £13.00 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED HOUSING 19/03/25 BOYAL MAIL GROUP LTD £49.55 €0.00 £49.05 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 BOYAL MAIL GROUP LTD £49.10 £0.00 £49.10 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 BOYAL MAIL GROUP LTD £49.10 £0.00 £51.45 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 BOYAL MAIL GROUP LTD £13.45 £0.00 £51.45 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 BOYAL MAIL GROUP LTD £13.45 £0.00 £51.45 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 BOYAL MAIL GROUP LTD £13.45 £0.00 £51.45 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 BOYAL MAIL GROUP LTD £13.45 £0.00 £51.45 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 MAZON MUSTREAM £20.00 £13.00 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 MAZON MUSTREAM £20.00 £10.00 £13.00 TESTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 MAZON MUSTREAM £20.00 £10.00 LIFELINE EQUIPMENT FOSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 MAZON MUSTREAM £1.17 £1.00 MACRO MUSTREAM £1.00 MACRO M	HOUSING	04/03/25	ROYAL MAIL GROUP LTD	£36.55	£0.00	£36.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	HOUSING	05/03/25	ROYAL MAIL GROUP LTD	£18.50	£0.00	£18.50	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 12/03/25 ROYAL MAIL GROUP LTD 69.95 C0.00 E90.95 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT LESEWHERE CLASSIFIED HOUSING 19/03/25 ROYAL MAIL GROUP LTD 69.95 C0.00 E90.95 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT LESEWHERE CLASSIFIED HOUSING 22/03/25 ROYAL MAIL GROUP LTD 69.10 60.00 649.10 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT LESEWHERE CLASSIFIED HOUSING 26/03/25 ROYAL MAIL GROUP LTD 623.45 C0.00 625.45 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 26/03/25 ROYAL MAIL GROUP LTD 621.30 60.00 627.45 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 RAMAZON RAYSPRIZE 21.67 66.33 E38.00 JEEC LUTTING SET BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 AMAZON RAYSPRIZE 21.67 66.33 E38.00 JEEC LUTTING SET MISCELLANEOUS GENERAL MERCHANDISE HOUSING 20/03/25 AMAZON RAYSPRIZE 42.68 LIAP RAYS SET MISCELLANEOUS GENERAL MERCHANDISE HOUSING 20/03/25 AMAZON RAYSPRIZE 42.69 E1.00 61.79 LONG HANDLED LEAF GRABBER MISCELLANEOUS GENERAL MERCHANDISE HOUSING 20/03/25 BAS RETAIL LTD 14.17 60.31 E5.00 REFUND CULTULATE HANDLE SERVICE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 20/03/25 MARCHINE FULL FULL FOR SET MISCELLANEOUS GENERAL MERCHANDISE HOUSING 20/03/25 MARCHINE FULL FULL FULL FULL FULL FULL FULL FUL	HOUSING	11/03/25	KITE PACKAGING LIMITED	£113.04	£22.61	£135.65	MAIL ORDER BOXES FOR LIFELINE EQUIPMENT POSTAGE	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING 19/93/25 ROYAL MAIL GROUP LTD 69.95 £0.00 £99.55 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/93/25 ROYAL MAIL GROUP LTD £33.45 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES FANT ELSEWHERE CLASSIFIED HOUSING 26/93/25 ROYAL MAIL GROUP LTD £33.45 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES FANT ELSEWHERE CLASSIFIED HOUSING 27/93/25 ROYAL MAIL GROUP LTD £21.00 £0.00 £21.30 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES FANT ELSEWHERE CLASSIFIED HOUSING 20/93/25 MANZON RINZTERLY £1.67 £6.33 £38.00 3 FIRE EQUIPMENT POSTAGE BUSINESS SERVICES FANT ELSEWHERE CLASSIFIED HOUSING 20/93/25 MANZON RINZTERLY £1.67 £6.33 £38.00 3 FIRE EQUIPMENT POSTAGE BUSINESS SERVICES FANT ELSEWHERE CLASSIFIED HOUSING 20/93/25 MANZON RINZTERLY £1.69 £3.00 £17.99 LONG HANDLED EAR GRADEER MISCELLAREOUS GREEAR MERCHANDISE HOUSING 21/93/25 MANZON RINZTERLY £1.49 £3.00 £17.99 LONG HANDLED EAR GRADEER MISCELLAREOUS GREEAR MERCHANDISE HOUSING 20/93/25 BASE RETAIL LTD £4.17 £0.33 £5.00 MASSING TARE MISCELLAREOUS GREEAR MERCHANDISE HOUSING 05/93/25 THE MITEMATING GROUP L -2249.00 £0.00 +2249.00 REPUID - DUPLICATE NO MAGZINE SUBSCRIPTION DIGITAL GOODS AUDIOVISUAL MEDIA HOUSING 05/93/25 THE MITEMATING GROUP L -2249.00 £0.00 +244.00 BIS IN PURCHASE GOVERNMENT SERVICES HOUSING 05/93/25 HALDROOD 5946 £9.16 £1.83 £10.99 MOBILE PHONE HOLDER FOR WORKS VAN BICKLE SHOPS-SALES AND SERVICE HOUSING 04/93/25 MALDROOD 5946 £9.16 £1.83 £10.99 REPUID - MOBILE PHONE HOLDER FOR WORKS VAN BICKLE SHOPS-SALES AND SERVICE HOUSING 04/93/25 MAZONE MERCHANDIS EAS FALL TO BE A FIRE ELABOR SERVICE HOUSING 04/93/25 MAZONE STATE HOUSING 04/93/25 MAZONE ST	HOUSING	11/03/25	ROYAL MAIL GROUP LTD	£33.00	£0.00	£33.00	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 21/03/25 ROYAL MAIL GROUP LTD 64-10 60.00 64-91.00 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 26/03/25 ROYAL MAIL GROUP LTD 62-34.5 60.00 62-1.30 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 27/03/25 ROYAL MAIL GROUP LTD 62-1.30 12-0.00 72-1.30 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 AMAZON RW37F024 63-1.67 68-33 48-80 3 PIECE CUTTING SET MISCELLARGUIS GENERAL MERCHANDISE HOUSING 20/03/25 AMAZON RW37F024 62-0.02 64-1.6 62-4.98 LEAR RAKE SET MISCELLARGUIS GENERAL MERCHANDISE HOUSING 21/03/25 AMAZON RW32F024 14-19 63-0 15-99 LONG HANDLED LEAF GRABBER MISCELLARGUIS GENERAL MERCHANDISE HOUSING 20/03/25 BAM RETAIL LTD 64-1.7 60.83 55-00 MSSKING TAPE MISCELLARGUIS GENERAL MERCHANDISE HOUSING 20/03/25 THE MUHEMMING GROUP L - 1249.00 12-1249.00 REPUID - DUPLICATE MI MAGAZINE SUBSCRIPTION DIGITAL GOODS AUDIOVISUAL MEDIA HOUSING 21/03/25 WARRIVEC NOTSTRICT COUNC 64-0.00 60.00 40.00 BIN PIRCHANSE HOUSING 21/03/25 WARRIVEC NOTSTRICT COUNC 64-0.00 60.00 60.00 BIN PIRCHANSE HOUSING 04/03/25 HALFORDS 60-6 69-1.6 61-8.3 10.99 MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 HALFORDS 60-6 1-1.6 61-8 10.99 REPUID - MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 HALFORDS 60-6 1-1.6 61-8 10.99 REPUID - MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 HALFORDS 60-6 1-1.6 61-8 10.99 REPUID - MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 AVZNMYTHACE RESSESSE 67.07 61-4 61-8 8 REPUID - WORK TROUSERS HARDWARE STORES HOUSING 06/03/25 AVZNMYTHACE RESSEZIATE 61-5 63-2 10.00 61-50.0 TV LECENS OF GUEST ROOM ACORN COURT CONSULTING, MANGGENERY, AND PRILL TRAIL ST	HOUSING	12/03/25	ROYAL MAIL GROUP LTD	£48.75	£0.00	£48.75	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 26/03/25 ROYAL MAIL GROUP LTD £33.45 £0.00 £53.45 LIFELINE QUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 27/03/25 ROYAL MAIL GROUP LTD £21.30 £0.00 £21.30 LIFELINE QUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 20/03/25 AMAZON RW37P8/24 £16.70 £6.33 £38.00 3 PIECE CUITING SET MISCELLANEOUS GENERAL MERCHANDISE HOUSING 20/03/25 AMAZON RW37P8/24 £16.90 £14.99 £3.00 £17.99 LONG HANDLED LEAF GRABBER MISCELLANEOUS GENERAL MERCHANDISE HOUSING 21/03/25 BAM RETAIL LTD £4.17 £0.83 £5.00 MASKING TAPE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 05/03/25 THE MYNEMPHING GROUP L £4.249.00 £10.00 £24.90.0 MASKING TAPE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 05/03/25 THE MYNEMPHING GROUP L £4.249.00 F0.00 £4.00 REFUND - DUPLICATE MI MAGAZINE SUBSCRIPTION DIGITAL GOODS AUDIOVISUAL MEDIA HOUSING 21/03/25 WARWICK DISTRICT COUNC £40.00 £0.00 £40.00 BIN PURCHASE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 03/03/25 HALFORDS 0546 £9.16 £1.83 £10.99 MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPP-SALES AND SERVICE HOUSING 04/03/25 AMZMINKTRACE RESCESSEE £1.41 £8.48 MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPP-SALES AND SERVICE HOUSING 04/03/25 AMZMINKTRACE RESCESSEE £1.41 £8.48 WORK TROUSERS HARDWARD STORES HARDWARD STOR	HOUSING	19/03/25	ROYAL MAIL GROUP LTD	£90.95	£0.00	£90.95	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 27/03/25 ROYAL MAIL GROUP LTD £21.30 £0.00 £21.30 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFED HOUSING 20/03/25 AMAZON RW379B174 £31.67 £6.33 £38.00 3 PIECE CUTTING SET MISCELLANEOUS GENERAL MERCHANDISE HOUSING 20/03/25 AMAZON RW379B174 £20.82 £4.16 £24.98 LEAF RAKE SET MISCELLANEOUS GENERAL MERCHANDISE HOUSING 21/03/25 AMAZON RW379B174 £20.82 £4.16 £24.98 LEAF RAKE SET MISCELLANEOUS GENERAL MERCHANDISE HOUSING 21/03/25 BAM RETAIL LTD £4.17 £0.83 £5.00 MASKING TAPE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 20/03/25 BAM RETAIL LTD £4.17 £0.83 £5.00 MASKING TAPE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 05/03/25 THE MYIPMENING RGOUF L -7249.00 £6.00 -7249.00 REFUND - DUPLICATE MI MAGAZINE SUBSCRIPTION DIGITAL GOODS AUDIOVISUAL MEDIA HOUSING 21/03/25 MARVICK DISTRICT COUNC £40.00 £40.00 BIN PURCHASE GOVERNMENT SERVICES-MOTE ELSEWHERE CLASSIFIED HOUSING 03/03/25 MALFORDS 0546 £9.16 £1.83 £10.99 MOBILE PHONE HOLDER FOR WORKS VAN BEYCYLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 MAZMMETPLACE R285CSSE4 £7.07 £1.41 £8.48 MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 TOOLSTATION UK £18.32 £3.66 £21.98 WORK TROUSERS MASKED MARVING AND SPECIALTY RETAIL STORES HOUSING 05/03/25 TOOLSTATION UK £18.32 £3.66 £21.98 WORK TROUSERS HARDWARE STORES HOUSING 06/03/25 AMZMMETPLACE R259CLIPA £16.52 £3.26 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZMMETPLACE R259CLIPA £16.32 £3.66 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZMMETPLACE R259CLIPA £16.32 £3.66 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZMMETPLACE R259CLIPA £16.32 £3.26 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZMMETPLACE R259CLIPA £16.30 £19.50 £19.50 £10.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL ST	HOUSING	21/03/25	ROYAL MAIL GROUP LTD	£49.10	£0.00	£49.10	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 20/03/25 AMAZON RW37P8124 £31.67 £6.33 £38.00 3 PIECE CUTTING SET MISCELLANEOUS GENERAL MERCHANDISE MUSING 20/03/25 AMAZON RW325E014 £20.82 £4.16 £4.98 LEAF BAKE SET MISCELLANEOUS GENERAL MERCHANDISE MISCELLANEOUS AND SERVICE MISCELLANEOUS AND SE	HOUSING	26/03/25	ROYAL MAIL GROUP LTD	£53.45	£0.00	£53.45	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 20/03/25 AMAZON RW33F6)X4 £20.82 £4.16 £24.98 LEAF RAKE SET MISCELLANEOUS GENERAL MERCHANDISE HOUSING 21/03/25 AMAZON RW31221W4 £14.99 £3.00 £17.99 LONG HANDLED LEAF GRABBER MISCELLANEOUS GENERAL MERCHANDISE HOUSING 20/03/25 BBM RETAIL LTD £4.17 £0.83 £5.00 MASKING TAPE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 05/03/25 THE MI/HEMHING GROUP L +224.00 £0.00 +224.9.00 REFUND - DUPLICATE M) MAGAZINE SUBSCRIPTION DIGITAL GOODS AUDIOVISUAL MEDIA HOUSING 03/03/25 WARWICK DISTRICT COUNC £40.00 £0.00 £0.00 HB IN PURCHASE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 03/03/25 MALFORDS 0546 £9.16 £1.83 £10.99 MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 HALFORDS 0546 £9.16 £1.83 £10.99 REFUND - MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 MAZINANTHACE R285CS544 £7.07 £1.41 £8.48 MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 TOOLSTATION UK £18.32 £3.66 £21.98 WORK TROUSERS HABDWARE STORES HADDWARE STORES HOUSING 05/03/25 TOOLSTATION UK £18.32 £3.66 £21.98 WORK TROUSERS HABDWARE STORES HOUSING 05/03/25 AMZINMITHACE R285CS2414 £16.32 £3.66 £21.98 WORK TROUSERS HADDWARE STORES HOUSING 05/03/25 AMZINMITHACE R295CZX144 £16.32 £3.66 £21.98 MOBILE PHONE HOLDER FOR WORKS VAN MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZINMITHACE R295CZX144 £16.32 £3.26 £19.58 HENCY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZINMITHACE R2505CZ794 £12.49 £2.50 £19.59 HENCY HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZINMITHACE R2505CZ794 £12.49 £2.50 £19.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZINMITHACE R2505CZ794 £12.49 £2.50 £19.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZINMITHACE R2505CZ794 £12.49 £2.50 £19.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZINMITHACE R2505CZ794 £12.49 £2.50 £19.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORE	HOUSING	27/03/25	ROYAL MAIL GROUP LTD	£21.30	£0.00	£21.30	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 21/03/25 AMAZON RW21221W4 £14.99 £3.00 £17.99 LONG HANDLED LEAF GRABBER MISCELLANEOUS GENERAL MERCHANDISE HOUSING 20/03/25 BBAR RETAIL LTD £4.17 £0.83 £5.00 MASKING TAPE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 05/03/25 THE MYHEMING GROUP L -6249.00 £0.006249.00 REFUND - DUPLICATE MY MAGAZINE SUBSCRIPTION DIGITAL GOODS AUDIOVISUAL MEDIA HOUSING 21/03/25 WARWICK DISTRICT COUNC £40.00 £0.00 £40.00 £40.00 BIN PURCHASE GOVERNMENT SERVICES-NOT ELESWHERE CLASSIFIED HOUSING 03/03/25 HALFORDS 0546 £9.16 £1.83 £10.99 MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 HALFORDS 0546 £9.16 £1.83 £10.99 REFUND - MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 AMZNMKTPLACE R28SCSSE4 £7.07 £1.41 £8.48 MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 TOOLSTATION UK £18.32 £3.66 £21.98 WORK TROUSERS HARDWARE STORES HADDWING 24/03/25 TOOLSTATION UK £18.15 £2.83 £16.69 REFUND - WORK TROUSERS HARDWARE STORES HOUSING 05/03/25 AMZNMKTPLACE R29KLIDAK £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R29KLIDAK £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R29KLIDAK £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R29KLIDAK £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R29KLIDAK £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R29KLIDAK £5.27 £1.05 £6.92 £11.99 HOUSING 06/03/25 AMZNMKTPLACE R29KLIDAK £5.27 £1.05 £6.92 £11.99 HOUSING 06/03/25 AMZNMKTPLACE R25GE2794 £11.24 £2.50 £11.99 HOUSING 06/03/25 AMZNMKTPLACE R25GE2794 £11.24 £2.50 £11.99 HOUSING 06/03/25 AMZNMKTPLACE R35GE394 £11.24 £2.50 £11.99 HOUSING 06/03/25 AMZNMKTPLACE R35GE394 £11.24 £2.50 £11.39 £61.30 £11.99 HOUSING 06/03/25 AMZNMKTPLACE R35GE394 £11.25 £1.05 £61.30	HOUSING	20/03/25	AMAZON RW37P8JZ4	£31.67	£6.33	£38.00	3 PIECE CUTTING SET	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING 20/03/25 BBM RETAIL LTD £4.17 £0.83 £5.00 MASKING TAPE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 05/03/25 THE MI/HEMMING GROUP L - £249.00 £0.00 - £249.00 REFUND - DUPLICATE MJ MAGAZINE SUBSCRIPTION DIGITAL GOODS AUDIOVISUAL MEDIA HOUSING 21/03/25 WARWICK DISTRICT COUNC £40.00 £0.00 £40.00 BIN PURCHASE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 03/03/25 HALFORDS 0546 £9.16 £1.83 £10.99 MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 HALFORDS 0546 £9.16 -£1.83 -£10.99 REFUND - MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 AMZNMKTPLACE R285CSSE4 £7.07 £1.41 £8.48 MOBILE PHONE HOLDER FOR WORKS VAN MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 04/03/25 TOOLSTATION UK £18.32 £1.69 WORK TROUSERS HARDWARE STORES HADDWARE STORES HOUSING 05/03/25 AMZNMKTPLACE R29SCLIDTA £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R29SCLIDTA £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R29SCLIDTA £15.32 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R205CZE/14 £16.32 £3.66 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R205CZE/14 £16.32 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R205CZE/74 £1.59 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R305G1994 £14.99 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R305G1994 £14.99 £30.00 £17.998 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R305G1994 £14.99 £30.00 £17.998 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R305G1994 £14.99 £30.00 £17.998 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R305G1994 £14.99 £30.00 £17.998 HEADSETS MISC	HOUSING	20/03/25	AMAZON RW53F6JX4	£20.82	£4.16	£24.98	LEAF RAKE SET	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING 05/03/25 THE MI/HEMMING GROUP L -£249.00 £0.00 -£249.00 REFUND - DUPLICATE MJ MAGAZINE SUBSCRIPTION DIGITAL GOODS AUDIOVISUAL MEDIA HOUSING 21/03/25 WARWICK DISTRICT COUNC £40.00 £0.00 £40.00 BIN PURCHASE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 03/03/25 HALFORDS 0546 £9.16 £1.83 £10.99 MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 HALFORDS 0546 £9.16 -£1.83 -£10.99 REFUND - MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 MAZMINTPLACE R285CSSE4 £7.07 £1.41 £8.48 MOBILE PHONE HOLDER FOR WORKS VAN MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 04/03/25 TOOLSTATION UK £18.32 £3.66 £21.98 WORK TROUSERS HARDWARE STORES HOUSING 04/03/25 TOOLSTATION UK £18.15 £3.63 £16.98 REFUND - WORK TROUSERS HARDWARE STORES HOUSING 05/03/25 AMZMINTPLACE R29XLIDR4 £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZMINTPLACE R20522K14 £16.32 £3.26 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 TULICENSING.CO.UK £169.50 £0.00 £169.50 TV LICENSE - GUEST ROOM ACORN COURT CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS HOUSING 06/03/25 AMZMINTPLACE R25022794 £11.49 £2.50 £11.99 HOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZMINTPLACE R25022794 £11.49 £2.50 £11.99 HOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZMINTPLACE R25022794 £11.49 £3.66 £11.99 HOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZMINTPLACE R25022794 £11.49 £3.50 £11.99 HOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZMINTPLACE R350FE1.99 £11.19 £66.31 BRUSH HEAD AND HOVER FILTERS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZMINTPLACE R350FE1.99 £11.49 £3.60 £11.99 HOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZMINTPLACE R350FE1.99 £11.49 £3.60 £11.99 CLEANER FLUID DENTAL/LAB/MED/OPHTHALMICH OSP EQUIP & SUPPLIES	HOUSING	21/03/25	AMAZON RW2I221W4	£14.99	£3.00	£17.99	LONG HANDLED LEAF GRABBER	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING 21/03/25 WARNICK DISTRICT COUNC £40.00 £40.00 £40.00 BIN PURCHASE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 03/03/25 HALFORDS 0546 £9.16 £1.83 £10.99 MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 HALFORDS 0546 -£9.16 £1.83 -£10.99 REFUND - MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 AMZNMKTPLACE R285C55E4 £7.07 £1.41 £8.48 MOBILE PHONE HOLDER FOR WORKS VAN MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 04/03/25 TOOLSTATION UK £18.32 £3.66 £21.98 WORK TROUSERS HARDWARE STORES HADWARE STORES HAUSING 05/03/25 AMZNMKTPLACE R29SLIDR4 £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R2052C274 £16.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 TVLICENSING.CO.UK £169.50 TVLICENSING 06/03/25 TVLICENSING.CO.UK £169.50 £10.95 TVLICENSE GUEST ROOM ACORN COURT CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS HOUSING 06/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R250E2794 £14.99 £68.31 BRUSH HEAD AND HOOVER FILTERS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R250E2794 £14.99 £68.31 BRUSH HEAD AND HOOVER FILTERS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R250E2794 £14.99 £68.31 BRUSH HEAD SETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R250E2794 £14.99 £68.30 £68.31 BRUSH HEAD SETS MISCELLANEOUS AND SPECIALTY RET	HOUSING	20/03/25	B&M RETAIL LTD	£4.17	£0.83	£5.00	MASKING TAPE	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING 03/03/25 HALFORDS 0546 £9.16 £1.83 £10.99 MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 HALFORDS 0546 -£9.16 -£1.83 -£10.99 REFUND - MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 AMZNMKTPLACE R28SC5SE4 £7.07 £1.41 £8.48 MOBILE PHONE HOLDER FOR WORKS VAN MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 04/03/25 TOOLSTATION UK £18.32 £3.66 £21.98 WORK TROUSERS HARDWARE STORES HOUSING 05/03/25 TOOLSTATION UK -£14.15 -£2.83 -£16.98 REFUND - WORK TROUSERS HARDWARE STORES HOUSING 05/03/25 AMZNMKTPLACE R29XL1DR4 £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R20522K14 £16.32 £3.26 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 TVLICENSING.CO.UK £169.50 £0.00 £169.50 TV LICENSE - GUEST ROOM ACORN COURT CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS HOUSING 06/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R250E1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE RB7GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MZNMKTPLACE RB7GF1994 £149.98 £30.00 £169.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MZNMUSINESS RB0IL0IK4 £51.60 £10.30 £61.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MZNMUSINESS RB0IL0IK4 £51.60 £10.30 £61.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MZNMUSINESS RB0IL0IK4 £51.60 £10.30 £61.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES	HOUSING	05/03/25	THE MJ/HEMMING GROUP L	-£249.00	£0.00	-£249.00	REFUND - DUPLICATE MJ MAGAZINE SUBSCRIPTION	DIGITAL GOODS AUDIOVISUAL MEDIA
HOUSING 04/03/25 HALFORDS 0546 -F9.16 -F1.83 -F10.99 REFUND - MOBILE PHONE HOLDER FOR WORKS VAN BICYCLE SHOPS-SALES AND SERVICE HOUSING 04/03/25 AMZNMKTPLACE R285C55E4 F7.07 £1.41 £8.48 MOBILE PHONE HOLDER FOR WORKS VAN MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 04/03/25 TOOLSTATION UK £18.32 £3.66 £21.98 WORK TROUSERS HARDWARE STORES HOUSING 05/03/25 TOOLSTATION UK -F14.15 -F2.83 -F16.98 REFUND - WORK TROUSERS HARDWARE STORES HOUSING 05/03/25 AMZNMKTPLACE R29XL1DR4 £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R29S2Z14 £16.32 £3.26 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 TVLICENSING.CO.UK £169.50 £0.00 £169.50 TV LICENSE - GUEST ROOM ACORN COURT CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS HOUSING 06/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R210IIM4 £56.92 £11.39 £68.31 BRUSH HEAD AND HOOVER FILTERS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R87GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R87GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R87GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R87GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MEDICAL-SUPERMARKET £280.24 £56.05 £336.29 CLEANER FLUID DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	HOUSING	21/03/25	WARWICK DISTRICT COUNC	£40.00	£0.00	£40.00	BIN PURCHASE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 04/03/25 AMZNMKTPLACE R285C55E4 £7.07 £1.41 £8.48 MOBILE PHONE HOLDER FOR WORKS VAN MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 04/03/25 TOOLSTATION UK £18.32 £3.66 £21.98 WORK TROUSERS HARDWARE STORES HOUSING 05/03/25 TOOLSTATION UK -£14.15 -£2.83 -£16.98 REFUND - WORK TROUSERS HARDWARE STORES HOUSING 05/03/25 AMZNMKTPLACE R29XLIDR4 £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R20522K14 £16.32 £3.26 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 TVLICENSING.CO.UK £169.50 £0.00 £169.50 TV LICENSE - GUEST ROOM ACORN COURT CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS HOUSING 06/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R210IIM4 £56.92 £11.39 £68.31 BRUSH HEAD AND HOOVER FILTERS HOUSING 12/03/25 AMZNMKTPLACE R810F1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R876F1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R876F1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R876F1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMUSINESS R80IL0IK4 £51.60 £10.30 £61.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MEDICAL-SUPERMARKET £280.24 £56.05 £336.29 CLEANER FLUID DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	HOUSING	03/03/25	HALFORDS 0546	£9.16	£1.83	£10.99	MOBILE PHONE HOLDER FOR WORKS VAN	BICYCLE SHOPS-SALES AND SERVICE
HOUSING 04/03/25 TOOLSTATION UK £18.32 £3.66 £21.98 WORK TROUSERS HARDWARE STORES HOUSING 24/03/25 TOOLSTATION UK -£14.15 -£2.83 -£16.98 REFUND - WORK TROUSERS HARDWARE STORES HOUSING 05/03/25 AMZNMKTPLACE R29XL1DR4 £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R29XL2DR4 £16.32 £3.26 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 TVLICENSING.CO.UK £169.50 £0.00 £169.50 TV LICENSE - GUEST ROOM ACORN COURT CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS HOUSING 06/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R21ID1IM4 £56.92 £11.39 £68.31 BRUSH HEAD AND HOOVER FILTERS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE R87GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE RB7GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNBUSINESS RB0IL0IK4 £51.60 £10.30 £61.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MEDICAL-SUPERMARKET £280.24 £56.05 £336.29 CLEANER FLUID DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	HOUSING	04/03/25	HALFORDS 0546	-£9.16	-£1.83	-£10.99	REFUND - MOBILE PHONE HOLDER FOR WORKS VAN	BICYCLE SHOPS-SALES AND SERVICE
HOUSING 24/03/25 TOOLSTATION UK -£14.15 -£2.83 -£16.98 REFUND - WORK TROUSERS HARDWARE STORES HOUSING 05/03/25 AMZNMKTPLACE R29XL1DR4 £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R20522K14 £16.32 £3.26 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 TVLICENSING.CO.UK £169.50 £0.00 £169.50 TV LICENSE - GUEST ROOM ACORN COURT CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS HOUSING 06/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R21ID1IM4 £56.92 £11.39 £68.31 BRUSH HEAD AND HOOVER FILTERS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE RB7GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNBUSINESS RB01L0IK4 £51.60 £10.30 £61.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MEDICAL-SUPERMARKET £280.24 £56.05 £336.29 CLEANER FLUID DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	HOUSING	04/03/25	AMZNMKTPLACE R285C55E4	£7.07	£1.41	£8.48	MOBILE PHONE HOLDER FOR WORKS VAN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING 05/03/25 AMZNMKTPLACE R29XL1DR4 £5.27 £1.05 £6.32 MOBILE PHONE CASE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R20522K14 £16.32 £3.26 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 TVLICENSING.CO.UK £169.50 £0.00 £169.50 TV LICENSE - GUEST ROOM ACORN COURT CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS HOUSING 06/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R21D1IM4 £56.92 £11.39 £68.31 BRUSH HEAD AND HOOVER FILTERS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE RB7GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMUSINESS RB01L0IK4 £51.60 £10.30 £61.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MEDICAL-SUPERMARKET £280.24 £56.05 £336.29 CLEANER FLUID DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	HOUSING	04/03/25	TOOLSTATION UK	£18.32	£3.66	£21.98	WORK TROUSERS	HARDWARE STORES
HOUSING 06/03/25 AMZNMKTPLACE R20522K14 £16.32 £3.26 £19.58 HENRY HOOVER PARTS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 TVLICENSING.CO.UK £169.50 £0.00 £169.50 TV LICENSE - GUEST ROOM ACORN COURT CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS HOUSING 06/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R21ID1IM4 £56.92 £11.39 £68.31 BRUSH HEAD AND HOOVER FILTERS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE RB7GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMUSINESS RB0IL0IK4 £51.60 £10.30 £61.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MEDICAL-SUPERMARKET £280.24 £56.05 £336.29 CLEANER FLUID DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	HOUSING	24/03/25	TOOLSTATION UK	-£14.15	-£2.83	-£16.98	REFUND - WORK TROUSERS	HARDWARE STORES
HOUSING 06/03/25 TVLICENSING.CO.UK £169.50 £0.00 £169.50 TV LICENSE - GUEST ROOM ACORN COURT CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS HOUSING 06/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R21ID1IM4 £56.92 £11.39 £68.31 BRUSH HEAD AND HOOVER FILTERS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE RB7GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNBUSINESS RB0IL0IK4 £51.60 £10.30 £61.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MEDICAL-SUPERMARKET £280.24 £56.05 £336.29 CLEANER FLUID DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	HOUSING	05/03/25	AMZNMKTPLACE R29XL1DR4	£5.27	£1.05	£6.32	MOBILE PHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING 06/03/25 AMZNMKTPLACE R250E2794 £12.49 £2.50 £14.99 HOOVER POLE MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 06/03/25 AMZNMKTPLACE R21ID1IM4 £56.92 £11.39 £68.31 BRUSH HEAD AND HOOVER FILTERS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE RB7GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNBUSINESS RB0IL0IK4 £51.60 £10.30 £61.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MEDICAL-SUPERMARKET £280.24 £56.05 £336.29 CLEANER FLUID DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	HOUSING	06/03/25	AMZNMKTPLACE R20522K14	£16.32	£3.26	£19.58	HENRY HOOVER PARTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING 06/03/25 AMZNMKTPLACE R21ID1IM4 £56.92 £11.39 £68.31 BRUSH HEAD AND HOOVER FILTERS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNMKTPLACE RB7GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNBUSINESS RB0IL0IK4 £51.60 £10.30 £61.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MEDICAL-SUPERMARKET £280.24 £56.05 £336.29 CLEANER FLUID DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	HOUSING	06/03/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	TV LICENSE - GUEST ROOM ACORN COURT	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING 12/03/25 AMZNMKTPLACE RB7GF1994 £149.98 £30.00 £179.98 HEADSETS MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 AMZNBUSINESS RB0IL0IK4 £51.60 £10.30 £61.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MEDICAL-SUPERMARKET £280.24 £56.05 £336.29 CLEANER FLUID DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	HOUSING	06/03/25	AMZNMKTPLACE R250E2794	£12.49	£2.50	£14.99	HOOVER POLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING 12/03/25 AMZNBUSINESS RB0IL0IK4 £51.60 £10.30 £61.90 FLASH CARD BOX MISCELLANEOUS AND SPECIALTY RETAIL STORES HOUSING 12/03/25 MEDICAL-SUPERMARKET £280.24 £56.05 £336.29 CLEANER FLUID DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	HOUSING	06/03/25	AMZNMKTPLACE R21ID1IM4	£56.92	£11.39	£68.31	BRUSH HEAD AND HOOVER FILTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING 12/03/25 MEDICAL-SUPERMARKET £280.24 £56.05 £336.29 CLEANER FLUID DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	HOUSING	12/03/25	AMZNMKTPLACE RB7GF1994	£149.98	£30.00	£179.98	HEADSETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
	HOUSING	12/03/25	AMZNBUSINESS RB0IL0IK4	£51.60	£10.30	£61.90	FLASH CARD BOX	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING 26/03/25 AMZNMKTPLACE RZ7RH2LX4 £21.58 £4.32 £25.90 WET FLOOR SIGNS MISCELLANEOUS AND SPECIALTY RETAIL STORES	HOUSING	12/03/25	MEDICAL-SUPERMARKET	£280.24	£56.05	£336.29	CLEANER FLUID	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
	HOUSING	26/03/25	AMZNMKTPLACE RZ7RH2LX4	£21.58	£4.32	£25.90	WET FLOOR SIGNS	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
NEIGHBOURHOOD	08/03/25	ROTACLOUD	£19.00	£3.80	£22.80	COMPUTERISED ROTA DATABASE	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	19/03/25	CULLIGAN (UK) LIMITED	£19.29	£3.85	£23.14	WATERCOOLER - ST PETERS CAR PARK RESTROOM	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	19/03/25	IMO CAR WASH WARWICK (£10.00	£0.00	£10.00	WORKS VEHICLE WASH	CAR WASHES
NEIGHBOURHOOD	19/03/25	IMO CAR WASH WARWICK (£10.00	£0.00	£10.00	WORKS VEHICLE WASH	CAR WASHES
NEIGHBOURHOOD	19/03/25	HALFORDS 0546	£9.98	£2.00	£11.98	SCREEN WASH FOR WORKS VEHICLES	BICYCLE SHOPS-SALES AND SERVICE
NEIGHBOURHOOD	03/03/25	MOL SUSTAINABLE-FURNIT	£550.00	£0.00	£550.00	NEW BENCH	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
NEIGHBOURHOOD	03/03/25	AMZNMKTPLACE R22MM7E44	£2.49	£0.50	£2.99	BLADE FUSE FOR ELECTRIC LEAF BLOWER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	03/03/25	MOL SUSTAINABLE-FURNIT	-£550.00	£0.00	-£550.00	BENCH REFUND	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
NEIGHBOURHOOD	07/03/25	CLR WWW.MOWERMAGIC.CO	£96.00	£19.20	£115.20	LAWNMOWER SPARE PARTS	HOME SUPPLY WAREHOUSE STORES
NEIGHBOURHOOD	12/03/25	AMAZON RB40D8KF4	£13.32	£2.66	£15.98	ANT BAIT	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	19/03/25	MOL SUSTAINABLE-FURNIT	£683.33	£136.67	£820.00	NEW BENCH	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
NEIGHBOURHOOD	07/03/25	AMZNMKTPLACE R207Y2W04	£9.98	£0.00	£9.98	BOOK RELATING TO GREEN SPACE- ABBEY FIELDS FOR INTERPRETATION WORK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	20/03/25	TRAINLINE	£51.51	£0.00	£51.51	TRAIN TICKET TO CARDIFF FOR TRAINING EVENT ON 2ND APRIL 2025	PASSENGER RAILWAYS
NEIGHBOURHOOD	10/03/25	SIGNS EXPRESS	£78.00	£15.60	£93.60	SIGN POST CLIP BRACKETS	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PEOPLE & COMMUNICATIONS	07/03/25	AMAZON RB14Q40K4	£32.56	£6.52	£39.08	MEDIA TEAM MICROPHONES FOR MAKING VIDEOS	MISCELLANEOUS GENERAL MERCHANDISE
PEOPLE & COMMUNICATIONS	01/03/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	TIMES DIGITAL PACKAGE	BOOKS, PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	04/03/25	DOTMAILER	£116.63	£23.33	£139.96	EMAIL NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	07/03/25	CRAZY EGG.COM	£792.91	£0.00	£792.91	WEBSITE SUPPORT PACKAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	14/03/25	DNH GODADDY#3645494991	£71.88	£14.38	£86.26	DOMAIN NAME RENEWAL	COMPUTER NETWORK/INFORMATION SERVICES
PLACE, ARTS AND ECONOMY	27/03/25	WWW.YPO.CO.UK	£484.19	£0.00	£484.19	VISUALISER EQUIPMENT	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	11/03/25	FIGURE 53 QLAB	£719.07	£0.00	£719.07	QLAB 5 AUDIO+VIDEO STANDARD	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
PLACE, ARTS AND ECONOMY	10/03/25	ROBERT DYAS LEAMINGTON	£39.91	£7.98	£47.89	SCREW EYES AND DROP BOLTS	HARDWARE STORES
PLACE, ARTS AND ECONOMY	23/03/25	SPOTIFY LIMITED	£9.99	£2.00	£11.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS
PLACE, ARTS AND ECONOMY	28/02/25	PAYPAL AMIEWIBERLE	£309.00	£0.00	£309.00	ARTIST FEE FOR IGNITE EVENT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	28/02/25	PAYPAL RBLBRANDAGE	£103.20	£20.64	£123.84	SPEAKER FEE - SPARK LITE EVENT	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
PLACE, ARTS AND ECONOMY	04/03/25	PAYPAL OJKSCOTT	£360.45	£72.09	£432.54	DEMONSTRATOR HONORARIUM - SPARK LITE EVENT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	06/03/25	WWW.PODBEAN.COM	£87.71	£0.00	£87.71	PODCASTING SOLUTION PLAN FOR CATALYST PODCAST	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	11/03/25	ACCESS DISPLAYS	£1,804.00	£360.80	£2,164.80	FREESTANDING GLASS DISPLAY CASE	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	11/03/25	STEALTHMODETHREE	£552.02	£0.00	£552.02	CUSTOM NEON SIGN	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	11/03/25	PAYPAL PRIORYPOOLS	£1,030.00	£0.00	£1,030.00	CONTRIBUTION TOWARDS INSTALLATION OF A NEW PUBLIC MURAL	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PLACE, ARTS AND ECONOMY	05/03/25	AMAZON R21WE58G4	£18.75	£0.00	£18.75	воок	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	20/03/25	SQ OUTSAVVY LTD	£9.80	£0.00	£9.80	ONLINE EVENT - CARING INFRASTRUCTURES	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS
PLACE, ARTS AND ECONOMY	28/02/25	LAND REGISTRY ECOM CCC	£7.00	£0.00	£7.00	LAND REGISTRY TITLE SEARCH	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	28/02/25	LAND REGISTRY ECOM CCC	£7.00	£0.00	£7.00	LAND REGISTRY TITLE SEARCH	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	28/02/25	LAND REGISTRY ECOM CCC	£7.00	£0.00	£7.00	LAND REGISTRY TITLE SEARCH	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	28/02/25	LAND REGISTRY ECOM CCC	£7.00	£0.00	£7.00	LAND REGISTRY TITLE SEARCH	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	05/03/25	LAND REGISTRY ECOM CCC	£7.00	£0.00	£7.00	LAND REGISTRY TITLE SEARCH	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	28/02/25	FACEBK 2D8BPM4XR2	£453.20	£0.00	£453.20	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	13/03/25	FACEBK WVHPGMLWR2	£700.00	£0.00	£700.00	ROYAL SPA CENTRE - FACEBOOK MARKETING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/03/25	INTUIT LTD MAILCHIMP	£264.73	£0.00	£264.73	ROYAL SPA CENTRE - E-MARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	18/03/25	ARTS MARKETING ASS	£495.00	£99.00	£594.00	ANNUAL ARTS MARKETING ASSOCIATION MEMBERSHIP	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PLACE, ARTS AND ECONOMY	12/03/25	BOOKER LIMITED ECOM	£397.80	£79.56	£477.36	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	12/03/25	BOOKER LIMITED ECOM	£91.59	£0.00	£91.59	ROYAL SPA CENTRE - MILK, TEA, COFFEE, ICE, LEMONS, LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	12/03/25	AMAZON RB1H682C4	£26.28	£5.24	£31.52	TILL ROLL FOR PDQ MACHINES	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	19/03/25	BOOKER LIMITED ECOM	£766.66	£153.33	£919.99	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	19/03/25	BOOKER LIMITED ECOM	£14.17	£0.00	£14.17	ROYAL SPA CENTRE - ICE CUBES, LEMONS AND LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	11/03/25	AMAZON RB5R156J4	£12.49	£2.50	£14.99	ROYAL SPA CENTRE - BOTTLE OPENER	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	13/03/25	MOL TOPREGAL UK LTD	£2,499.98	£500.00	£2,999.98	DIGITAL DISPLAY TOTEM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	07/03/25	PAYPAL JACQUI ART	£47.25	£0.00	£47.25	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	07/03/25	PAYPAL DENISESTANT	£53.90	£0.00	£53.90	CARDS, EARRINGS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	07/03/25	PAYPAL H E ROBERTS	£78.75	£0.00	£78.75	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	07/03/25	SP GREENPEBBLE-TRADE	£125.46	£25.15	£150.61	CARDS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	07/03/25	FARRAHS	£182.00	£36.41	£218.41	CONFECTIONARY FOR RESALE THROUGH THE VIC SHOP	CANDY, NUT, CONFECTIONERY STORES
PLACE, ARTS AND ECONOMY	12/03/25	TWO BAD MICE PUBLISHER	£114.00	£22.80	£136.80	CARDS FOR RESALE THROUGH THE VIC SHOP	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
PLACE, ARTS AND ECONOMY	17/03/25	PAYPAL SAMUELVIZOR	£771.75	£0.00	£771.75	ILLUSTRATION WORK FOR THE ROYAL SPA CENTRE, ROYAL PUMP ROOMS AND TOWN HALL	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	18/03/25	ALLJOY DESIGN LIMITED	£307.78	£61.56	£369.34	CARDS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS PUBLISHING AND PRINTING
PLACE, ARTS AND ECONOMY	19/03/25	CUTMY.CO.UK	£55.88	£11.18	£67.06	LEAFLET RACK PERSPEX DIVIDERS	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
PLACE, ARTS AND ECONOMY	03/03/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	TV LICENSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
PLACE, ARTS AND ECONOMY	19/03/25	SCREWFIX DIRECT	£52.41	£0.00	£52.41	SAFETY HELMETS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	19/03/25	SCREWFIX DIRECT	£15.39	£3.08	£18.47	HI-VIS VESTS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	19/03/25	SCREWFIX DIRECT	£10.82	£2.17	£12.99	SPRAY DUSTER	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	08/03/25	LONDON NW	£57.40	£0.00	£57.40	RETURN TRAVEL TO LONDON - TRAINING COURSE	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	12/03/25	TFL TRAVEL CH	£5.70	£0.00	£5.70	LONDON UNDERGROUND TRAVEL - TRAINING COURSE	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES
PLACE, ARTS AND ECONOMY	27/03/25	πs	£285.98	£57.20	£343.18	SEATING FOR SCHOOL VISITS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
			£32,192.54	£4,548.32	£36,740.86		