Card Transactions - April 2025

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
CLIMATE CHANGE	23/04/25	PARLICENTRE.ORG	£199.00	£39.80	£238.80	PUBLIC POLICY EXCHANGE TRAINING - IMPROVING BIODIVERSITY IN THE UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	03/04/25	SAINSBURYS S/MKTS	£3.33	£0.67	£4.00	KITCHEN TOWEL	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	03/04/25	SAINSBURYS S/MKTS	£3.96	£0.00	£3.96	UHT MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	24/04/25	ARBURY PEUGEOT	£5.00	£1.00	£6.00	KEY BATTERY FOR WORKS VEHICLE	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	25/04/25	WARKS POLICE VETTING	£895.00	£0.00	£895.00	POLICE VETTING CSAS ACCREDITATION	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/04/25	POST OFFICE COUNTER	£184.00	£0.00	£184.00	SIA NON FRONTLINE LICENCE	POSTAL SERVICES-GOVERNMENT ONLY
COMMUNITY PROTECTION	08/04/25	AMZNBUSINESS R66H89MT4	£13.69	£2.74	£16.43	GLUE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	24/04/25	WWW.JOHNLEWIS.COM	£4,133.32	£826.68	£4,960.00	DOORBELLS - POLICE & CRIME COMMISSIONER PROJECT	DEPARTMENT STORES
COMMUNITY PROTECTION	09/04/25	SECURITY INDUSTRY AUTH	£184.00	£0.00	£184.00	SIA FRONT LINE LICENCE RENEWAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/04/25	SECURITY INDUSTRY AUTH	£184.00	£0.00	£184.00	SIA FRONT LINE LICENCE RENEWAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	16/04/25	ROBERT DYAS LEAMINGTON	£116.66	£23.33	£139.99	HOOVER	HARDWARE STORES
COMMUNITY PROTECTION	01/04/25	VETSPEED LTD	£378.90	£75.78	£454.68	KAVA DESTRUCTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
COMMUNITY PROTECTION	01/04/25	TOOLSTATION UK	£4.39	£0.00	£4.39	CABLE TIES	HARDWARE STORES
CUSTOMER & DIGITAL SERVICES	09/04/25	MICROSOFT-G086411315	£47.16	£9.43	£56.59	MICROSOFT SUBSCRIPTION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	31/03/25	IWMENTOR.COM	£39.84	£0.00	£39.84	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	01/04/25	AMZNMKTPLACE RN5KJ6AL4	£5.53	£1.11	£6.64	USB HUB	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	04/04/25	PURE DATA SOLUTIONS LT	£107.20	£21.44	£128.64	KEYBOARDS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	09/04/25	PMCTELECOM PAY PMC TE	£86.50	£17.30	£103.80	TRAINING HEADSET	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
CUSTOMER & DIGITAL SERVICES	10/04/25	XEXOS	£128.65	£25.73	£154.38	CATSE DATA PATCH CABLES TO REPLENISH STOCK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	10/04/25	AMZNMKTPLACE R64RG6SZ4	£6.58	£1.32	£7.90	CAGE NUTS AND BOLTS FOR DATA CABINETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
FINANCE	02/04/25	IIA STORE	£143.93	£0.00	£143.93	GLOBAL IIA STUDENT MEMBERSHIP	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
GOVERNANCE	02/04/25	ROBERT DYAS ECOM	£84.98	£17.00	£101.98	RAMPS FOR ELECTIONS STORAGE CONTAINERS	HARDWARE STORES
GOVERNANCE	16/04/25	AMAZON RH7GA29Y4	£3.32	£0.66	£3.98	CABLE TIES	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	16/04/25	AMZNBUSINESS RH8VQ97G4	£50.80	£10.20	£61.00	POST-IT NOTES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
GOVERNANCE	23/04/25	PREMIER INN	£74.17	£14.83	£89.00	STAFF ACCOMMODATION - OVERNIGHT STAY FOR ELECTIONS	PREMIER INN
GOVERNANCE	23/04/25	PREMIER INN	£118.33	£23.67	£142.00	STAFF ACCOMMODATION - TWO NIGHT STAY FOR ELECTIONS	PREMIER INN
GOVERNANCE	16/04/25	SAVI'S BAKERY	£108.50	£21.70	£130.20	REFRESHMENTS FOR PLANNING COMMITTEE MEETING	BAKERIES
GOVERNANCE	17/04/25	SAINSBURYS S/MKTS	£3.35	£0.00	£3.35	MEETING REFRESHMENTS	GROCERY STORES, SUPERMARKETS
HOUSING	30/03/25	AMAZON RZ31F9IM4	£19.98	£4.00	£23.98	MOBILE PHONE HOLDERS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	14/04/25	ASDA STORES	£2.21	£0.44	£2.65	WAKING WATCH CLEANING SUPPLIES	GROCERY STORES, SUPERMARKETS
HOUSING	14/04/25	ASDA SUPERSTORE	£1.08	£0.22	£1.30	WASHING-UP LIQUID	GROCERY STORES, SUPERMARKETS
HOUSING	14/04/25	SCREWFIX DIRECT	£1.49	£0.30	£1.79	DOOR BOLT	BUILDING MATERIALS, LUMBER STORES
HOUSING	14/04/25	NATIONAL WINDSCREENS B	£100.00	£59.22	£159.22	WINDSCREEN REPLACEMENT FOR WORKS VEHICLE	AUTOMOTIVE SERVICE SHOPS
HOUSING	27/03/25	SCREWFIX DIRECT	£224.99	£45.00	£269.99	DEWALT SDS DRILL	BUILDING MATERIALS, LUMBER STORES
HOUSING	03/04/25	TESCO PAY AT PUMP 4215	£58.95	£11.79	£70.74	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED
HOUSING	08/04/25	IMO CAR WASH WARWICK (£6.67	£1.33	£8.00	WORKS VAN WASH	CAR WASHES

HOUSING 19/4/25 MARVELAPARTHENTS.ITD 6/50.00 6/0.00 6/50.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS AND TCLASSIFIED HOUSING 19/4/25 WARVELAPARTHENTS.ITD 6/50.00 6/50.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS AND TCLASSIFIED HOUSING 11/4/25 WARVELAPARTHENTS.ITD 6/50.00 6/50.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS AND TCLASSIFIED HOUSING 11/4/25 HOTEL AT BOOKING.COM 2321.75 6/4.35 E386.10 TEMPORARY ACCOMMODATION TAVELA GENCIES AND TOUR OPERATORS AND TOUR OPERATOR TOUR OPERATORS AND TOUR OPE	Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING 28/03/25 MANUFLAPARTMENTSITD 630.00 £00.00 £500.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 0,404/25 MANUFLAMARIMENTSITD £00.00 £00.00 £60.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 10/04/25 MANUFLAMARIMENTSITD £00.00 £00.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 17/04/25 HOUSING 12/04/25 EAS-77 £49.16 £294.95 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 17/04/25 MANUFLAR MOTELS & LODGING & LEGAL TO TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 17/04/25 MANUFLAR MOTELS & LODGING & LEGAL TO TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 17/04/25 MANUFLAR MOTELS & LODGING & LEGAL TO TEMPORARY ACCOMMODATION TOWN AND PRACTICE BOOKS MISCELARROS GENERAL MECHANISES HOUSING SERVICES NOT IN SERVICE AND TEMPORARY ACCOMMODATION TOWN AND PRACTICE BOOKS MISCELARROS GENERAL MECHANISES HOUSING SERVICES NOT IN SERVICE AND TEMPORARY ACCOMMODATION TOWN AND PRACTICE BOOKS MISCELARROS GENERAL MECHANISES HOUSING SERVICES NOT IN SERVICES NOT IN SERVICE AND TEMPORARY ACCOMMODATION TOWN AND PRACTICE BOOKS MISCELARROS GENERAL MECHANISES HOUSING SERVICES NOT IN SERVICE AND TEMPORARY ACCOMMODATION TOWN AND PRACTICE BOOKS SERVICES NOT IN SERVICE AND TEMPORARY ACCOMMODATION TOWN AND PRACTICE BOOKS SERVICES NOT IN SERVICE AND TEMPORARY ACCOMMODATION TOWN AND PRACTICE AND TEMPORARY ACCOMMODATION TOWN AND PRACTICE AND TEMPORARY TOWN AND PRACTICE AND TEMPORARY ACCOMMODATION TOWN AND PRACTICE AND TEMPORARY ACCOMMODATION TOWN AND ADMINISTRATION AND TEMPORARY ACCOMMODATION TOWN ADDITIONS GENEVALES AND TOUGH GENERAL MERITAMENTS AND TOUGH GENERAL MERITAMENTS AND TOUGH G	HOUSING	08/04/25	T H WHITE LTD	£290.83	£58.17	£349.00	LEAF BLOWER AND LUBRICANT	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING 03/04/25 MARYELPAKTMENTS:TD £530.00 £0.00 £530.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS NOT CLASSIFIED HOUSING 10/04/25 WARM-LEASHOLDHOTELS:TD £530.00 £0.00 £0.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS NOT CLASSIFIED HOUSING 17/04/25 MOTEL AT BOOKING COM £221.75 £64.35 £366.10 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS NOT CLASSIFIED HOUSING 17/04/25 MARYED RESORTS NOT ELECTRON \$ TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS NOT CLASSIFIED HOUSING 11/04/25 MOTEL AT BOOKING COM £221.75 £64.35 £366.10 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS MOUSING 11/04/25 MOVEL MELL (SOUR) ELECTRON \$ MISCELLARIOUS CRIMBAL MERICANOISE HOUSING 11/04/25 ROYAL MAIL (SOUR) ELD \$4.94.2 £0.00 £89.42 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED HOUSING 11/04/25 ROYAL MAIL (SOUR) ELD \$1.00.21 £5.69 £0.00 £5.69 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELSEWHERE CLASSIFED HOUSING 11/04/25 ROYAL MAIL (SOUR) ELD \$1.00.21 £10.21 £0.00 £10.21 £10	HOUSING	24/04/25	TESCO PAY AT PUMP 4003	£47.35	£9.47	£56.82	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED
HOUSING 10/64/25 MARVELAPARTPIENTSLTD 630.00 £0.00 £030.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTEL, RESORTS-HOT CLASSIFIED HOUSING 11/64/25 WWW.LLCASHOUGHOTELS, COM. 224-95 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTEL, RESORTS-HOT CLASSIFIED HOUSING 17/64/25 HOTEL AT BOOKING. COM. 2521-75 £64-35 £886-10 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS MOST CLASSIFIED HOUSING 17/64/25 MACON REPOWANT £646-94 £0.00 £44-94 HOUSING ALLOCATION AND HOMELESS: LWN AND PRACTICE BOOKS MISCELLARICUS GENERAL MERCHANDISE HOUSING 11/64/25 ROYAL MALL GROUP ITD £89-82 £0.00 £89-82 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFIED HOUSING 19/64/25 ROYAL MALL GROUP ITD £10/73 £0.00 £10/73 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFIED HOUSING 21/64/25 ROYAL MALL GROUP ITD £13/35 £0.00 £13/33 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFIED HOUSING 22/64/25 ROYAL MALL GROUP ITD £13/35 £0.00 £13/33 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFIED HOUSING 22/64/25 ROYAL MALL GROUP ITD £13/35 £0.00 £13/33 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFIED HOUSING 22/64/25 ROYAL MALL GROUP ITD £13/35 £0.00 £10/33 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFIED HOUSING 22/64/25 ROYAL MALL GROUP ITD £22.75 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFIED HOUSING 23/64/25 ROYAL MALL GROUP ITD £22.75 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFIED HOUSING 24/64/25 ROYAL MALL GROUP ITD £22.75 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFIED HOUSING 24/64/25 ROYAL MALL GROUP ITD £22.75 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFIED HOUSING 24/64/25 ROYAL MALL GROUP ITD £22.75 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFIED HOUSING 24/64/25 ROYAL MALL GROUP ITD £22.75 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-HOT E	HOUSING	28/03/25	MARVELAPARTMENTSLTD	£630.00	£0.00	£630.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING 11/04/25 HOTEL AF DOKUMS.COM 23.175 E49.16 1294.95 TEMPORARY ACCOMMODATION LOCGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 17/04/25 HOTEL AF DOKUMS.COM. 23.175 E64.33 1298.10 TEMPORARY ACCOMMODATION TAXABLE AGENCIES AND TOUR OPERATORS HOUSING 17/04/25 ROYAL MAIL GROUP LTD 189.42 10.00 189.42 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOUSING 11/04/25 ROYAL MAIL GROUP LTD 15.90 10.00 129.35 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOUSING 19/04/25 ROYAL MAIL GROUP LTD 13.30 10.00 129.35 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOUSING 21/04/25 ROYAL MAIL GROUP LTD 13.30 10.00 129.35 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOUSING 22/04/25 ROYAL MAIL GROUP LTD 13.30 10.00 129.35 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOUSING 22/04/25 ROYAL MAIL GROUP LTD 13.30 10.00 129.35 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOUSING 22/04/25 ROYAL MAIL GROUP LTD 12.33 10.00 123.33 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOUSING 23/04/25 ROYAL MAIL GROUP LTD 12.27.5 E0.00 122.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOUSING 23/04/25 ROYAL MAIL GROUP LTD 12.27.5 E0.00 122.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOUSING 23/04/25 ROYAL MAIL GROUP LTD 12.27.5 E0.00 122.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOUSING 24/04/25 ROYAL MAIL GROUP LTD 12.27.5 E0.00 122.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOUSING 24/04/25 ROYAL MAIL GROUP LTD 12.27.5 E0.00 122.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOUSING 24/04/25 ROYAL MAIL GROUP LTD 12.27.5 E0.00 122.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOUSING 24/04/25 ROYAL MAIL GROUP LTD 12.27.5 E0.00 122.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES NOT ELESWHERE CLASSIFIED HOU	HOUSING	03/04/25	MARVELAPARTMENTSLTD	£630.00	£0.00	£630.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING 1704/25 O	HOUSING	10/04/25	MARVELAPARTMENTSLTD	£630.00	£0.00	£630.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING 17/04/25 APAZON RH98V4144 £464.94 £0.00 £464.94 HOUSING ALLOCATION AND HOMELESS: LAW AND PRACTICE BOOKS MISCELLANEOUS GENERAL MERCHANDISE HOUSING 11/04/25 ROYAL MALL GROUP LTD £5.69 £0.00 £89.42 LITELINE EQUIPMENT FOSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 19/04/25 ROYAL MALL GROUP LTD £10.77 £1.00 £10.77 LITELINE EQUIPMENT FOSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 22/04/25 ROYAL MALL GROUP LTD £13.33 £0.00 £33.50 LITELINE EQUIPMENT FOSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 22/04/25 ROYAL MALL GROUP LTD £3.13.31 £0.00 £31.33 LITELINE EQUIPMENT FOSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 22/04/25 ROYAL MALL GROUP LTD £3.13.31 £0.00 £31.33 LITELINE EQUIPMENT FOSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 22/04/25 ROYAL MALL GROUP LTD £2.75 £0.00 £2.75 LITELINE EQUIPMENT FOSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 22/04/25 ROYAL MALL GROUP LTD £2.75 £0.00 £2.75 LITELINE EQUIPMENT FOSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 22/04/25 ROYAL MALL GROUP LTD £2.75 £0.00 £2.75 LITELINE EQUIPMENT FOSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 24/04/25 ROYAL MALL GROUP LTD £2.75 £0.00 £2.75 LITELINE EQUIPMENT FOSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 24/04/25 ROYAL MALL GROUP LTD £2.75 £0.00 £2.75 LITELINE EQUIPMENT FOSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 24/04/25 ROYAL MALL GROUP LTD £2.75 £0.00 £2.75 LITELINE EQUIPMENT FOSTAGE BUSINESS SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 24/04/25 WARNING KOCK ONTO £4.00 £0.00 £4.00 GREEN WASTE CONTAINER GOVERNMENT SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 24/04/25 WARNING KOCK ONTO £4.00 £0.00 £4.70 GARDEN WASTE CONTAINER GOVERNMENT SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 24/04/25 WARNING KOCK ONTO £4.70 GARDEN WASTE CONTAINER GOVERNMENT SERVICES-HOT ELSEWHERE CLASSIFED HOUSING 24/04/25 BKG HOTELAT BOOKING. £99.7.8 £98.51 £79.00 GARDEN WASTE CONTAINED HOUSING 24/04/25 BKG HOTELAT BOOKING. £99.7.8 £98.51 £79.72 £98.6.43 TEMPORARY ACC	HOUSING	11/04/25	WWW.LUCASHOUSEHOTEL.C O	£245.79	£49.16	£294.95	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING 11/04/25 ROYAL MAIL GROUP LTD 69-42 60.00 699-42 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 19/04/25 ROYAL MAIL GROUP LTD 65-99 60.00 65-99 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 19/04/25 ROYAL MAIL GROUP LTD 633-50 60.00 6133-50 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 22/04/25 ROYAL MAIL GROUP LTD 633-50 60.00 633-50 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 22/04/25 ROYAL MAIL GROUP LTD 633-50 60.00 613-33 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 23/04/25 ROYAL MAIL GROUP LTD 62-35 60.00 62-25-75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 23/04/25 ROYAL MAIL GROUP LTD 62-25-75 60.00 62-25-75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 ROYAL MAIL GROUP LTD 62-3-55 60.00 62-25-75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 25/04/25 ROYAL MAIL GROUP LTD 62-3-55 60.00 62-25-55 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARNIVICK DE MOTO 64-00.00 62-25-25 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARNIVICK DE MOTO 64-00.00 62-25-25 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARNIVICK DE MOTO 64-00.00 60-00 6	HOUSING	17/04/25	HOTEL AT BOOKING.COM	£321.75	£64.35	£386.10	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING 11/04/25 ROYAL MAIL GROUP LTD £5.69 £0.00 £5.69 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 19/04/25 ROYAL MAIL GROUP LTD £107.37 £0.00 £107.37 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 21/04/25 ROYAL MAIL GROUP LTD £33.50 £0.00 £33.50 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 22/04/25 ROYAL MAIL GROUP LTD £31.33 £0.00 £31.33 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 23/04/25 ROYAL MAIL GROUP LTD £10.53 £0.00 £10.53 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 23/04/25 ROYAL MAIL GROUP LTD £22.75 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 ROYAL MAIL GROUP LTD £22.70 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 ROYAL MAIL GROUP LTD £22.55 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 25/04/25 ROYAL MAIL GROUP LTD £23.55 £0.00 £23.55 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARRIVICK DC MOTO £40.00 £47.00 GREEN WASTE CONTAINER GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARRIVICK DC MOTO £40.00 £47.00 GREEN WASTE CONTAINER GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 OPERACENT ADVERTISING £40.84 £81.6 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £49.28 £40.90 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £49.28 £40.90 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £49.28 £40.90 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £49.28 £40.90 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £49.31	HOUSING	17/04/25	AMAZON RH9BV4I44	£464.94	£0.00	£464.94	HOUSING ALLOCATION AND HOMELESS: LAW AND PRACTICE BOOKS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING 19/04/25 ROYAL MAIL GROUP LTD £107.37 £0.00 £107.37 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 22/04/25 ROYAL MAIL GROUP LTD £13.33 £0.00 £13.33 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 22/04/25 ROYAL MAIL GROUP LTD £10.33 £0.00 £10.53 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 22/04/25 ROYAL MAIL GROUP LTD £10.53 £0.00 £10.53 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 22/04/25 ROYAL MAIL GROUP LTD £27.75 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 ROYAL MAIL GROUP LTD £27.20 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 25/04/25 ROYAL MAIL GROUP LTD £27.20 £0.00 £23.55 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 25/04/25 ROYAL MAIL GROUP LTD £27.20 £0.00 £23.55 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £40.00 £40.00 GREEN WASTE CONTAINER GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 WARWICK DC MOTO £40.00 £40.00 GREEN WASTE CONTAINER GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 WARWICK DC MOTO £47.00 £0.00 £47.00 GREEN WASTE COLLECTIONS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 WARWICK DC MOTO £49.00 ADVERTISING ON OPEN RANT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 DEPENDENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RANT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BIG HOTEL AT BOOKING. £89.73 £86.43 E8.16 £49.00 ADVERTISING ON OPEN RANT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BIG HOTEL AT BOOKING. £89.38 £8.16 £49.00 ADVERTISING ON OPEN RANT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BIG HOTEL AT BOOKING. £89.38 £8.16 £49.00 ADVERTISING ON OPEN RANT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BIG HOTEL AT BOOKING. £89.38 £	HOUSING	11/04/25	ROYAL MAIL GROUP LTD	£89.42	£0.00	£89.42	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 21/04/25 ROYAL MAIL GROUP LTD £33.50 £0.00 £33.50 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 22/04/25 ROYAL MAIL GROUP LTD £10.53 £0.00 £10.53 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 23/04/25 ROYAL MAIL GROUP LTD £27.75 £0.00 £12.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 ROYAL MAIL GROUP LTD £27.70 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 ROYAL MAIL GROUP LTD £23.55 £0.00 £23.55 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 25/04/25 ROYAL MAIL GROUP LTD £23.55 £0.00 £23.55 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 25/04/25 ROYAL MAIL GROUP LTD £23.55 £0.00 £23.55 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £40.00 £0.00 £40.00 GREEN WASTE CONTAINER GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £40.00 £0.00 £47.00 GARDEN WASTE COLLECTIONS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 OPERMENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 DEPORTED ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 DEPORTED ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BIG HOTEL AT BOOKING. £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BIG HOTEL AT BOOKING. £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BIG HOTEL AT BOOKING. £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BIG HOTEL AT BOOKING. £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BIG HOTEL AT BOOKING. £294.2	HOUSING	11/04/25	ROYAL MAIL GROUP LTD	£5.69	£0.00	£5.69	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 22/04/25 ROYAL MAIL GROUP LTD £31.33 £0.00 £31.33 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 23/04/25 ROYAL MAIL GROUP LTD £10.53 £0.00 £10.53 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 23/04/25 ROYAL MAIL GROUP LTD £22.75 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 ROYAL MAIL GROUP LTD £27.20 £0.00 £27.20 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 25/04/25 ROYAL MAIL GROUP LTD £23.55 £0.00 £23.55 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £40.00 £0.00 £40.00 GREEN WASTE CONTAINER GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £47.00 £47.00 GARDEN WASTE COLLECTIONS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 OPENBENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 OPENBENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 OPENBENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 OPENBENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BKG HOTEL AT BOOKING. £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BKG HOTEL AT BOOKING. £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 22/04/25 AMAZON RAXISSES EL £12.46 £2.49 £14.495 CHARGET FOR WORK MOBILE PHONE MISCELLANEOUS GENERAL MERCHARDISE HOUSING 22/04/25 AMAZON RAXISSES £12.46 £14.95 CHARGET FOR WORK MOBILE PHONE AS MISCELLANEOUS GENERAL MERCHARDISE HOUSING 22/04/25 AMAZON RAXISSES £12.46 £18.33 £9.107 £5550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESONTS-NOT CLASSIFIED HOUSING 05/04/25 ASDA STORE £160.83 £92.17 £193.00 BED	HOUSING	19/04/25	ROYAL MAIL GROUP LTD	£107.37	£0.00	£107.37	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 23/04/25 ROYAL MAIL GROUP LTD £10.53 £0.00 £10.53 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 23/04/25 ROYAL MAIL GROUP LTD £22.75 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 ROYAL MAIL GROUP LTD £27.20 £0.00 £27.20 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 25/04/25 ROYAL MAIL GROUP LTD £27.20 £0.00 £27.20 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £40.00 £0.00 £40.00 GREEN WASTE CONTAINER GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £47.00 £0.00 £47.00 GADEN WASTE COLLECTIONS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 TRAVELODGE £488.71 £97.72 £586.43 TEMPORARY ACCOMMODATION TRAVELODGE HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 DEPERENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BEG HOTEL AT BOOKING. £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BEG HOTEL AT BOOKING. £697.38 £0.00 £697.38 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 MAZON RAZENSSE4 £12.46 £2.49 £14.95 CHARGER FOR WORK MOBILE PHONE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 24/04/25 AMAZON RAZENSSE4 £12.46 £2.49 £14.95 CHARGER FOR WORK MOBILE PHONE CASE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 01/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MISCELLANEOUS GENERAL MERCHANDISE HOUSING 01/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MISCELLANEOUS GENERAL MERCHANDISE HOUSING 01/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACC	HOUSING	21/04/25	ROYAL MAIL GROUP LTD	£33.50	£0.00	£33.50	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 23/04/25 ROYAL MAIL GROUP LTD £22.75 £0.00 £22.75 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 ROYAL MAIL GROUP LTD £27.20 £0.00 £27.20 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 25/04/25 ROYAL MAIL GROUP LTD £23.55 £0.00 £23.55 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £40.00 £0.00 £40.00 GREEN WASTE CONTAINER GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £47.00 £0.00 £47.00 GROEN WASTE COLLECTIONS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 TRAVELODGE £488.71 £97.72 £586.43 TEMPORARY ACCOMMODATION TRAVELODGE HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BKG HOTEL AT BOOKING. £294.56 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BKG HOTEL AT BOOKING. £294.56 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 22/04/25 BKG HOTEL AT BOOKING. £294.56 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 22/04/25 BKG HOTEL AT BOOKING. £294.56 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 22/04/25 BKG HOTEL AT BOOKING. £294.56 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 22/04/25 BKG HOTEL AT BOOKING. £294.56 £2.49 £14.95 CHARGER FOR WORK MOBILE PHONE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 22/04/25 AMAZON RALENSED £66.66 £1.33 £7.99 WORKS MOBILE PHONE CASE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 01/04/25 STRATFOR LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 01/04/25 ASAS STORES £160.83 £32.17 £193.00 BEDDING FOR TEMPORARY ACCOMMODATION GROCERY STORES, SUPERMA	HOUSING	22/04/25	ROYAL MAIL GROUP LTD	£31.33	£0.00	£31.33	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 24/04/25 ROYAL MAIL GROUP LTD £27.20 £0.00 £27.20 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 25/04/25 ROYAL MAIL GROUP LTD £23.55 £0.00 £23.55 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £40.00 £0.00 £40.00 GREEN WASTE CONTAINER GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £47.00 £0.00 £47.00 GARDEN WASTE COLLECTIONS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 OPENENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 TRAVELOGGE £488.71 £97.72 £586.43 TEMPORARY ACCOMMODATION TRAVELOGGE HOUSING 24/04/25 OPENENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BKG HOTEL AT BOOKING. £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BKG HOTEL AT BOOKING. £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BKG HOTEL AT BOOKING. £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 22/04/25 AMAZON RAZKS5824 £12.46 £2.49 £14.95 CHARGER FOR WORK MOBILE PHONE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 22/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 08/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 08/04/25 AMAZON RAZINS HOUSING £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 08/04/25 AMAZON RAZINS HOUSING £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 08/04/25 AMAZON RAZINS HOUSING £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 08/04/25 AMAZON RAZINS HOUSING £458.33 £91.67 £550.00 BED	HOUSING	23/04/25	ROYAL MAIL GROUP LTD	£10.53	£0.00	£10.53	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 25/04/25 ROYAL MAIL GROUP LTD £23.55 £0.00 £23.55 LIFELINE EQUIPMENT POSTAGE BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £40.00 £0.00 £40.00 GREEN WASTE CONTAINER GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £47.00 £0.00 £47.00 GARDEN WASTE COLLECTIONS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 TRAVELODGE £488.71 £97.72 £586.43 TEMPORARY ACCOMMODATION TRAVELODGE HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BISG HOTEL AT BOOKING.C £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BISG HOTEL AT BOOKING.C £897.38 £0.00 £897.38 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 22/04/25 AMAZON RAZKS5824 £12.46 £2.49 £14.95 CHARGER FOR WORK MOBILE PHONE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 22/04/25 AMAZON RAJINODF4 £6.66 £1.33 £7.99 WORKS MOBILE PHONE CASE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 01/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, MOTELS, MOTELS, MOTELS, SUPERMARKETS	HOUSING	23/04/25	ROYAL MAIL GROUP LTD	£22.75	£0.00	£22.75	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 14/04/25 WARWICK DC MOTO £40.00 £0.00 £40.00 GREEN WASTE CONTAINER GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 14/04/25 WARWICK DC MOTO £47.00 £0.00 £47.00 GARDEN WASTE COLLECTIONS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 TRAVELODGE £488.71 £97.72 £586.43 TEMPORARY ACCOMMODATION TRAVELODGE HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £897.38 £0.00 £897.38 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 22/04/25 AMAZON RAZKS5824 £12.46 £2.49 £14.95 CHARGER FOR WORK MOBILE PHONE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 22/04/25 AMAZON RAJINODF4 £6.66 £1.33 £7.99 WORKS MOBILE PHONE CASE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 01/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOSCERY STORES, SUPERMARKETS	HOUSING	24/04/25	ROYAL MAIL GROUP LTD	£27.20	£0.00	£27.20	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 14/04/25 WARWICK DC MOTO £47.00 £0.00 £47.00 GARDEN WASTE COLLECTIONS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 TRAVELODGE £488.71 £97.72 £586.43 TEMPORARY ACCOMMODATION TRAVELODGE HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £897.38 £0.00 £897.38 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 22/04/25 AMAZON RAZKS5824 £12.46 £2.49 £14.95 CHARGER FOR WORK MOBILE PHONE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 22/04/25 AMAZON RAZKS5824 £12.46 £2.49 £14.95 WORKS MOBILE PHONE CASE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 01/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 08/04/25 ASDA STORES £160.83 £32.17 £193.00 BEDDING FOR TEMPORARY ACCOMMODATION GROCERY STORES, SUPERMARKETS	HOUSING	25/04/25	ROYAL MAIL GROUP LTD	£23.55	£0.00	£23.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED OF TRAVELODGE E488.71 £97.72 £586.43 TEMPORARY ACCOMMODATION TRAVELODGE TRAVELODGE E488.71 £97.72 £586.43 TEMPORARY ACCOMMODATION TRAVELODGE HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED E40.81 E80.00 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS E40.04/25 BKG HOTEL AT BOOKING.C £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS E40.04/25 BKG HOTEL AT BOOKING.C £897.38 £0.00 £897.38 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS E40.04/25 AMAZON RAZKS5824 £12.46 £2.49 £14.95 CHARGER FOR WORK MOBILE PHONE MISCELLANEOUS GENERAL MERCHANDISE E40.05	HOUSING	14/04/25	WARWICK DC MOTO	£40.00	£0.00	£40.00	GREEN WASTE CONTAINER	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 24/04/25 TRAVELODGE £488.71 £97.72 £586.43 TEMPORARY ACCOMMODATION TRAVELODGE HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £897.38 £0.00 £897.38 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 22/04/25 AMAZON RA2KS5824 £12.46 £2.49 £14.95 CHARGER FOR WORK MOBILE PHONE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 22/04/25 AMAZON RAJINODF4 £6.66 £1.33 £7.99 WORKS MOBILE PHONE CASE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 01/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 08/04/25 ASDA STORES £160.83 £32.17 £193.00 BEDDING FOR TEMPORARY ACCOMMODATION GROCERY STORES, SUPERMARKETS	HOUSING	14/04/25	WARWICK DC MOTO	£47.00	£0.00	£47.00	GARDEN WASTE COLLECTIONS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 24/04/25 OPENRENT ADVERTISING £40.84 £8.16 £49.00 ADVERTISING ON OPEN RENT BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £897.38 £0.00 £897.38 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 22/04/25 AMAZON RA2KS5824 £12.46 £2.49 £14.95 CHARGER FOR WORK MOBILE PHONE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 22/04/25 AMAZON RA1JNODF4 £6.66 £1.33 £7.99 WORKS MOBILE PHONE CASE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 01/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 08/04/25 ASDA STORES £160.83 £32.17 £193.00 BEDDING FOR TEMPORARY ACCOMMODATION GROCERY STORES, SUPERMARKETS	HOUSING	24/04/25	OPENRENT ADVERTISING	£40.84	£8.16	£49.00	ADVERTISING ON OPEN RENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £294.26 £58.85 £353.11 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £897.38 £0.00 £897.38 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 22/04/25 AMAZON RA2KS5824 £12.46 £2.49 £14.95 CHARGER FOR WORK MOBILE PHONE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 22/04/25 AMAZON RA1JNODF4 £6.66 £1.33 £7.99 WORKS MOBILE PHONE CASE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 01/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 08/04/25 ASDA STORES £160.83 £32.17 £193.00 BEDDING FOR TEMPORARY ACCOMMODATION GROCERY STORES, SUPERMARKETS	HOUSING	24/04/25	TRAVELODGE	£488.71	£97.72	£586.43	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING 24/04/25 BKG HOTEL AT BOOKING.C £897.38 £0.00 £897.38 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS HOUSING 22/04/25 AMAZON RA2KS5824 £12.46 £2.49 £14.95 CHARGER FOR WORK MOBILE PHONE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 22/04/25 AMAZON RA1JN0DF4 £6.66 £1.33 £7.99 WORKS MOBILE PHONE CASE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 01/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 08/04/25 ASDA STORES £160.83 £32.17 £193.00 BEDDING FOR TEMPORARY ACCOMMODATION GROCERY STORES, SUPERMARKETS	HOUSING	24/04/25	OPENRENT ADVERTISING	£40.84	£8.16	£49.00	ADVERTISING ON OPEN RENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING 22/04/25 AMAZON RA2KS5824 £12.46 £2.49 £14.95 CHARGER FOR WORK MOBILE PHONE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 22/04/25 AMAZON RA1JN0DF4 £6.66 £1.33 £7.99 WORKS MOBILE PHONE CASE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 01/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 08/04/25 ASDA STORES £160.83 £32.17 £193.00 BEDDING FOR TEMPORARY ACCOMMODATION GROCERY STORES, SUPERMARKETS	HOUSING	24/04/25	BKG HOTEL AT BOOKING.C	£294.26	£58.85	£353.11	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING 22/04/25 AMAZON RA1JN0DF4 £6.66 £1.33 £7.99 WORKS MOBILE PHONE CASE MISCELLANEOUS GENERAL MERCHANDISE HOUSING 01/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 08/04/25 ASDA STORES £160.83 £32.17 £193.00 BEDDING FOR TEMPORARY ACCOMMODATION GROCERY STORES, SUPERMARKETS	HOUSING	24/04/25	BKG HOTEL AT BOOKING.C	£897.38	£0.00	£897.38	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING 01/04/25 STRATFORD LIMES HOTEL £458.33 £91.67 £550.00 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED HOUSING 08/04/25 ASDA STORES £160.83 £32.17 £193.00 BEDDING FOR TEMPORARY ACCOMMODATION GROCERY STORES, SUPERMARKETS	HOUSING	22/04/25	AMAZON RA2KS5824	£12.46	£2.49	£14.95	CHARGER FOR WORK MOBILE PHONE	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING 08/04/25 ASDA STORES £160.83 £32.17 £193.00 BEDDING FOR TEMPORARY ACCOMMODATION GROCERY STORES, SUPERMARKETS	HOUSING	22/04/25	AMAZON RA1JN0DF4	£6.66	£1.33	£7.99	WORKS MOBILE PHONE CASE	MISCELLANEOUS GENERAL MERCHANDISE
	HOUSING	01/04/25	STRATFORD LIMES HOTEL	£458.33	£91.67	£550.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING 08/04/25 ASDA SUPERSTORE £88.33 £17.67 £106.00 BEDDING FOR TEMPORARY ACCOMMODATION GROCERY STORES, SUPERMARKETS	HOUSING	08/04/25	ASDA STORES	£160.83	£32.17	£193.00	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
	HOUSING	08/04/25	ASDA SUPERSTORE	£88.33	£17.67	£106.00	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING 08/04/25 STRATFORD LIMES HOTEL £511.42 £102.28 £613.70 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED	HOUSING	08/04/25	STRATFORD LIMES HOTEL	£511.42	£102.28	£613.70	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING 08/04/25 BKG HOTEL AT BOOKING.C £72.25 £0.00 £72.25 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS	HOUSING	08/04/25	BKG HOTEL AT BOOKING.C	£72.25	£0.00	£72.25	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING 08/04/25 STRATFORD LIMES HOTEL £12.67 £2.53 £15.20 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED	HOUSING	08/04/25	STRATFORD LIMES HOTEL	£12.67	£2.53	£15.20	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING 09/04/25 TRAVELODGE £67.99 £13.59 £81.58 TEMPORARY ACCOMMODATION TRAVELODGE	HOUSING	09/04/25	TRAVELODGE	£67.99	£13.59	£81.58	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING 11/04/25 THE STRATFORD PARK HOT £445.50 £89.10 £534.60 TEMPORARY ACCOMMODATION LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED	HOUSING	11/04/25	THE STRATFORD PARK HOT	£445.50	£89.10	£534.60	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING 11/04/25 BKG HOTEL AT BOOKING.C £265.50 £53.10 £318.60 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS	HOUSING	11/04/25	BKG HOTEL AT BOOKING.C	£265.50	£53.10	£318.60	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING 11/04/25 BKG HOTEL AT BOOKING.C £41.25 £8.25 £49.50 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS	HOUSING	11/04/25	BKG HOTEL AT BOOKING.C	£41.25	£8.25	£49.50	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING 11/04/25 BKG HOTEL AT BOOKING.C £97.50 £19.50 £117.00 TEMPORARY ACCOMMODATION TRAVEL AGENCIES AND TOUR OPERATORS	HOUSING	11/04/25	BKG HOTEL AT BOOKING.C	£97.50	£19.50	£117.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	13/04/25	BKG HOTEL AT BOOKING.C	-£48.75	-£9.75	-£58.50	TEMPORARY ACCOMMODATION REFUND	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	15/04/25	THE STRATFORD PARK HOT	£685.13	£137.02	£822.15	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	15/04/25	STRATFORD LIMES HOTEL	£575.00	£0.00	£575.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	28/03/25	ROYAL MAIL GROUP LTD	£38.90	£0.00	£38.90	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	31/03/25	ROYAL MAIL GROUP LTD	£27.35	£0.00	£27.35	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	06/04/25	ROYAL MAIL GROUP LTD	£16.35	£0.00	£16.35	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	08/04/25	ROYAL MAIL GROUP LTD	£48.64	£0.00	£48.64	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	01/04/25	AMZNBUSINESS RN1W15TT4	£14.99	£3.00	£17.99	PRINTING PAPER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	01/04/25	AMZNBUSINESS RN7Z56TP4	£14.99	£3.00	£17.99	PRINTING PAPER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	01/04/25	AMZNBUSINESS RN6ZB4T64	£14.99	£3.00	£17.99	PRINTING PAPER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	04/04/25	ROYAL MAIL GROUP LTD	£0.85	£0.00	£0.85	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	04/04/25	ROYAL MAIL GROUP LTD	£85.00	£0.00	£85.00	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	04/04/25	ROYAL MAIL GROUP LTD	£24.95	£0.00	£24.95	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	23/04/25	AMAZON F46F79BW5	£2.42	£0.48	£2.90	WORKS MOBILE PHONE CASE	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	29/03/25	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	ELECTRIC	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDING MACS
HOUSING	02/04/25	ROYAL MAIL GROUP LTD	£25.25	£0.00	£25.25	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/04/25	ROYAL MAIL GROUP LTD	£65.45	£0.00	£65.45	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	15/04/25	ROYAL MAIL GROUP LTD	-£1.55	£0.00	-£1.55	LIFELINE EQUIPMENT POSTAGE REFUND	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	15/04/25	ROYAL MAIL GROUP LTD	£14.55	£0.00	£14.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	15/04/25	ROYAL MAIL GROUP LTD	£18.00	£0.00	£18.00	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	15/04/25	ROYAL MAIL GROUP LTD	£4.85	£0.00	£4.85	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	31/03/25	HALFORDS 0546	£12.07	£2.42	£14.49	ENGINE OIL FOR A MOTORED JET WASH	BICYCLE SHOPS-SALES AND SERVICE
HOUSING	31/03/25	TOOLSTATION LTD	£8.05	£1.62	£9.67	BRASS HOSE FITTING FOR A JET WASH	BUILDING MATERIALS, LUMBER STORES
HOUSING	04/04/25	SCREWFIX DIR LTD	£25.00	£5.00	£30.00	LOPPERS/PRUNER SET	BUILDING MATERIALS, LUMBER STORES
HOUSING	08/04/25	WICKES LEAMINGTON SPA	£8.33	£1.67	£10.00	TOP SOIL	BUILDING MATERIALS, LUMBER STORES
HOUSING	10/04/25	BUILDING & PLUMB SUPP	£10.62	£2.12	£12.74	GRASS SEED	BUILDING MATERIALS, LUMBER STORES
HOUSING	11/04/25	WICKES LEAMINGTON SPA	£8.33	£1.67	£10.00	TOP SOIL	BUILDING MATERIALS, LUMBER STORES
HOUSING	14/04/25	SCREWFIX DIR LTD	£6.66	£1.33	£7.99	DOOR BOLT	BUILDING MATERIALS, LUMBER STORES
HOUSING	28/03/25	AMZNMKTPLACE RZ6RM9MK4	£10.82	£2.16	£12.98	HOOVER BAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	28/03/25	AMZNMKTPLACE RZ3B038H4	£41.66	£8.33	£49.99	MICROWAVE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/04/25	WARWICK DISTRICT COUNC	£47.00	£0.00	£47.00	ANNUAL GARDEN WASTE PERMIT - JAMES COURT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	03/04/25	WARWICK DISTRICT COUNC	£47.00	£0.00	£47.00	ANNUAL GARDEN WASTE PERMIT - YEOMANRY COURT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	07/04/25	AMZNMKTPLACE R697W80B4	£8.32	£1.66	£9.98	EXTENSION LEAD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	07/04/25	AMZNMKTPLACE R697W80B4	£9.54	£1.91	£11.45	PLASTIC WALLETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	07/04/25	AMZNMKTPLACE R655L70B4	£7.49	£1.50	£8.99	WHITE BOARD PENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/04/25	AMZNMKTPLACE R695U7PI4	£10.82	£2.16	£12.98	EXTENSION LEAD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/04/25	AMZNMKTPLACE R624Z69S4	£30.87	£6.18	£37.05	BATTERIES FOR PENDANTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES

HOUSING 24/04/25 TVLICENSING.CO.UK £174.50 £0.00 £174.50 JAMES COURT GUESTROOM TV LICENSE CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SYCS NEIGHBOURHOOD 24/04/25 SCREWFIX DIR LTD £2.70 £0.54 £3.24 CABLE TIES BUILDING MATERIALS, LUMBER STORES NEIGHBOURHOOD 25/04/25 EVOENS £16.42 £3.28 £19.70 KEY CUTTING BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED NEIGHBOURHOOD 03/04/25 SPORTSDIRECT 777 £37.50 £7.50 £45.00 WORK TRAINERS SPORTING GOODS STORES OF COMMUNICATIONS 01/04/25 ROTACLOUD £19.00 £3.00 £22.00 COMPUTERS SOFT NAMES SPORTING GOODS STORES NEIGHBOURHOOD 16/04/25 ROTACLOUD £19.00 £3.00 £22.00 COMPUTERS SOFT NAMES SPORTING GOODS STORES NEIGHBOURHOOD 16/04/25 CULLIGAN (UK) LIMITED £19.29 £3.85 £23.14 WATERCOOLER FOR ST PETERS RESTROOM HOUSEHOLD APPLIANCE STORES NEIGHBOURHOOD 10/04/25 AMAZON R6417/1794 £4.96 £0.99 £5.95 DOCUMENT ENVELOPES MISCELLANEOUS GENERAL MERCHANDISE NEIGHBOURHOOD 23/04/25 ROYAL MAIL ONLINE SHOP £257.00 £0.00 £257.00 STAMPS BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED NEIGHBOURHOOD 23/04/25 CUL WWW.MOWERMAGIC.CO £13.27 £2.65 £15.92 MOWER STAMPS BUSINESS SERVICES FOR STORES NEIGHBOURHOOD 310/03/25 TOOLSTATION LTD £76.81 £15.36 £92.17 HEAVY DUTY SEALANT AND ADHESIVE BUILDING MATERIALS, LUMBER STORES NEIGHBOURHOOD 15/04/25 MANAZON MUSIC RH9ES35Q4 £5.99 £0.00 £5.99 PERSONAL TRANSACTION IN ERROR - HAS BEEN REPAID BUILDING MATERIALS, LUMBER STORES NEIGHBOURHOOD 15/04/25 MANAZON MUSIC RH9ES35Q4 £5.99 £0.00 £5.99 PERSONAL TRANSACTION IN ERROR - HAS BEEN REPAID BUILDING MATERIALS, LUMBER STORES PEOPLE & COMMUNICATIONS 07/04/25 VWW.JWFIANT.CO.UK £37.33 £7.47 £44.60 VE DAY 90 FLAG BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED PEOPLE & COMMUNICATIONS 07/04/25 VWON-GOANIAMTE, ILC. £142.80 £0.00 £15.90 PERSONAL TRANSACTION IN ERROR - HAS BEEN REPAID BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED PEOPLE & COMMUNICATIONS 07/04/25 VWON-GOANIAMTE, ILC. £142.80 £0.00 £15.90 PERSONAL TRANSACTION IN ERROR - HAS BEEN REPAID BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED PEOPLE & COMMUNICATIONS 07/04/25 VWON-GOANIAMTE, ILC. £142.8	Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
NECESSION PROPERTY	HOUSING	24/04/25	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	ACORN GUESTROOM TV LICENSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
NESTROCHEDO	HOUSING	24/04/25	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	JAMES COURT GUESTROOM TV LICENSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
NEGRO-COUNTRY SPORTSCORE T77 T7 T7 T7 T7 T7 T7	NEIGHBOURHOOD	24/04/25	SCREWFIX DIR LTD	£2.70	£0.54	£3.24	CABLE TIES	BUILDING MATERIALS, LUMBER STORES
MEDIROURINDO 10/14/25 COLLEGE (UN DESTRUCTION 12.9	NEIGHBOURHOOD	25/04/25	EYDENS	£16.42	£3.28	£19.70	KEY CUTTING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NEIGHBOURNEOOD 16,047.5 COLLEGN (UNI, LIMITED 19-22 13-35 L23.34 WAINSTOOLER FOR ST PETERS RESISTOOM INCUSPRICATES MICHAEL STORES	NEIGHBOURHOOD	03/04/25	SPORTSDIRECT 777	£37.50	£7.50	£45.00	WORK TRAINERS	SPORTING GOODS STORES
NEGINEOURNOCO 1804/25 AMAZON RE17/734 E.95 E.95 E.95 DOCUMENT ENVELOPES MEDICINA MEDICINA MEDICINA SINCE	NEIGHBOURHOOD	08/04/25	ROTACLOUD	£19.00	£3.80	£22.80	COMPUTERISED ROTA DATABASE	COMPUTER SOFTWARE STORES
NOTICINATION	NEIGHBOURHOOD	16/04/25	CULLIGAN (UK) LIMITED	£19.29	£3.85	£23.14	WATERCOOLER FOR ST PETERS RESTROOM	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD 23/04/25 CLR WINN MORESMAGILCO £13.27 £2.55 £15.92 HOWER SPARES / REPAIRS HOWE SUPPLY WAREHOUSE STORES	NEIGHBOURHOOD	10/04/25	AMAZON R64J71794	£4.96	£0.99	£5.95	DOCUMENT ENVELOPES	MISCELLANEOUS GENERAL MERCHANDISE
NEGINBOURNIDOD 310/325 TOOLSTATION ITD 27-54 25-54	NEIGHBOURHOOD	23/04/25	ROYAL MAIL ONLINE SHOP	£257.00	£0.00	£257.00	STAMPS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD	NEIGHBOURHOOD	23/04/25	CLR WWW.MOWERMAGIC.CO	£13.27	£2.65	£15.92	MOWER SPARES / REPAIRS	HOME SUPPLY WAREHOUSE STORES
NEGRIPOURINGO 15/04/25 AMAZON MUSIC RIPES/35(4 55.99 60.00 25.99 PERSONAL TRAINSACTION IN ERROR - HAS SEEN REPAID RECORD SHOPS	NEIGHBOURHOOD	31/03/25	TOOLSTATION LTD	£29.54	£5.91	£35.45	HEAVY DUTY SEALANT AND ADHESIVE	BUILDING MATERIALS, LUMBER STORES
PEORLE & COMMUNICATIONS 07/04/25 VYOND-GOANIMATE,INC. E142-80 E000 E142-80 ANIMATION SOFTWARE COMPLETE, COMPLETE, COMPLETE, COMPLETE, REPRIÉERA, EQUIPMENT, SOFTWARE PROPLE & COMMUNICATIONS 12/04/25 VYOND-GOANIMATE,INC. E142-80 E000 E142-80 ANIMATION SOFTWARE COMPLETE, COMPLETE, COMPLETE, COMPLETE, REPRIÉERA, EQUIPMENT, SOFTWARE PROPLE & COMMUNICATIONS 12/04/25 FERDLE & COMMUNICATIONS 01/04/25 FIRES NEWS-PAPERS LTD £5.00 £5	NEIGHBOURHOOD	04/04/25	TOOLSTATION LTD	£76.81	£15.36	£92.17	HEAVY DUTY ADHESIVE AND SEALANT	BUILDING MATERIALS, LUMBER STORES
PEORLE & COMMUNICATIONS 17/04/25 VESO.COM 67.76 10.00 12/04/25 VESO.COM 12/04/25 V	NEIGHBOURHOOD	15/04/25	AMAZON MUSIC RH9E535Q4	£5.99	£0.00	£5.99	PERSONAL TRANSACTION IN ERROR - HAS BEEN REPAID	RECORD SHOPS
PEOPLE & COMMUNICATIONS 12/94/25 VEBO.COM £67.76 £0.00 £67.76 £0.00 £67.76 BUITING MISCRLAREOUS GENERAL RECKIANDISE PEOPLE & COMMUNICATIONS 01/94/25 TIMES REVESPAPERS LITD £26.00 £0.00 £17.58 DITIMES DISTRAL SUBSCRIPTION BUSINESS SERVICES-HOT ELSEWHERE CLASSIFIED PEOPLE & COMMUNICATIONS 02/94/25 £16.00MS (2019) LTD £0.00	PEOPLE & COMMUNICATIONS	02/04/25	WWW.JWPLANT.CO.UK	£37.33	£7.47	£44.80	VE DAY 80 FLAG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PROPILE & COMMUNICATIONS	PEOPLE & COMMUNICATIONS	07/04/25	VYOND-GOANIMATE,INC.	£142.80	£0.00	£142.80	ANIMATION SOFTWARE	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
PEOPLE & COMMUNICATIONS 01/04/25 GOOGLE CLOUD 252/99 £17.58 £0.00 £17.58 MAP SEARCH FUNCTION BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED PEOPLE & COMMUNICATIONS 02/04/25 LG COMMS (2018) LTD £10.00 £19.50 £10.00 £19.51 £10.00 £19.51 MILK FOR COMPS DOMMINICATIONS 03/04/25 MILK FOR COMPERENCE HIRE 05/05/05/05/05/05/05/05/05/05/05/05/05/0	PEOPLE & COMMUNICATIONS	12/04/25	VE80.COM	£67.76	£0.00	£67.76	BUNTING	MISCELLANEOUS GENERAL MERCHANDISE
PEOPLE & COMMUNICATIONS 02/04/25 DOTNALER £15/88 £11.88 £11.88 £11.88 £11.89 £1.89 £	PEOPLE & COMMUNICATIONS	01/04/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	TIMES DIGITAL SUBSCRIPTION	BOOKS, PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS 03/04/25 DOTMAILER £15/88 £31.58 £189.46 E NEWSLETTER PLATFORM DIGITAL GOODS SOTWARE APPLICATIONS PLACE, ARTS AND ECONOMY 31/03/25 CO OP £1.95 £0.00 £1.95 MILK FOR CONFERENCE HIRE GROCERY STORES, SUPERMARKETS PLACE, ARTS AND ECONOMY 08/04/25 AMZNBUSINESS RE9267574 £8.32 £1.66 £9.98 DISHMASHER TABLETS MISCELLANGOUS AND SPECIALTY RETAIL STORES PLACE, ARTS AND ECONOMY 31/03/25 WWW.YPO.CO.UK £484.19 £0.00 £484.19 REPUIL FOR VISUALISER EQUIPMENT OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 31/03/25 OVO-BOOCHING-326899180 £504.00 £0.00 £150.00 ANNUAL IRBC PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES PLACE, ARTS AND ECONOMY 29/04/25 IHBC.ORG.UK £50.30 £10.00 £484.19 VISUALISER FOR ART GALLERY OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 20/04/25 PARCEL MONREY £50.30 £10.00 £0.06 REPAIR TO CHALVET COURLER SVCCR. OR GOUND, FREIGHT FORWASDERS	PEOPLE & COMMUNICATIONS	01/04/25	GOOGLE CLOUD Z5ZX99	£17.58	£0.00	£17.58	MAP SEARCH FUNCTION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY 31/03/25 CO OP £1.95 £0.00 £1.95 MILK FOR CONFERENCE HIRE GROCERY STORES, SUPERMARKETS PLACE, ARTS AND ECONOMY 08/04/25 AMZNBUSINESS R692675Y4 £8.32 £1.66 £9.98 DISHWASHER TABLETS MISCELLANEOUS AND SPECIALTY RETAIL STORES PLACE, ARTS AND ECONOMY 03/04/25 WWW.YPO.CO.UK -£484.19 £0.00 £644.19 REFUND FOR VISUALISER EQUIPMENT OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 25/04/25 IMBC.ORGLUK £150.00 £0.00 £594.00 ROOM HIRE FOR A PUBLIC INQUIRY LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED PLACE, ARTS AND ECONOMY 25/04/25 IHBC.ORGLUK £150.00 £0.00 £150.00 ANNALI HBC PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES PLACE, ARTS AND ECONOMY 20/04/25 PAPGEL MONEY £50.38 £10.08 £60.46 REPAIR TO CHAUVET COURTER SVC-AIR & REQUIND, FREIGHT FORWARDERS PLACE, ARTS AND ECONOMY 17/04/25 RYMAN 1140 £41.66 £8.33 £49.99 LAMINATION RACHINE OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	PEOPLE & COMMUNICATIONS	02/04/25	LG COMMS (2018) LTD	£300.00	£60.00	£360.00	MEMBERSHIP TO LG COMMS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY 08/04/25 AMZNBUSINESS R69267574 £8.32 £1.66 £9.98 DISHWASHER TABLETS MISCELLANEOUS AND SPECIALTY RETAIL STORES PLACE, ARTS AND ECONOMY 03/04/25 WWW.YPO.CO.UK £484.19 £0.00 £484.19 REFUND FOR VISUALISER EQUIPMENT OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 31/03/25 OYO-BOOKING-32689180 £504.00 £504.00 ROM HIRE FOR A PUBLIC INQUIRY LODGING-HOTELS, MOTELS, MOTELS	PEOPLE & COMMUNICATIONS	03/04/25	DOTMAILER	£157.88	£31.58	£189.46	E NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PLACE, ARTS AND ECONOMY 03/04/25 WWW.YPO.CO.UK -£484.19 £0.00 -£484.19 REFUND FOR VISUALISER EQUIPMENT OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 31/03/25 OYO-BOOKING-326869180 £504.00 £0.00 £504.00 ROOM HIRE FOR A PUBLIC INQUIRY LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED PLACE, ARTS AND ECONOMY 09/04/25 IHBC.ORG.UK £150.00 £0.00 £684.19 VISUALISER FOR ART GALLERY OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 02/04/25 PARCEL MONKEY £50.38 £10.08 £60.46 REPAIR TO CHAUVET COURTER SVC-AIR & GROUND, REGIGHT FORWARDERS PLACE, ARTS AND ECONOMY 17/04/25 RYMAN 1140 £41.66 £8.33 £49.99 LAMINATOR MACHINE OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 12/04/25 SPOTIFY LIMITED £9.99 £2.00 £11.99 ROYAL SPA CENTRE - SPOTIFY PREMIUM CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS. PLACE, ARTS AND ECONOMY 31/03/25 SPOTIFY LIMITED £9.00 £210.00 £0.00 £210.00 RBI ANNUAL MAINTENANCE FEE <t< td=""><td>PLACE, ARTS AND ECONOMY</td><td>31/03/25</td><td>CO OP</td><td>£1.95</td><td>£0.00</td><td>£1.95</td><td>MILK FOR CONFERENCE HIRE</td><td>GROCERY STORES, SUPERMARKETS</td></t<>	PLACE, ARTS AND ECONOMY	31/03/25	CO OP	£1.95	£0.00	£1.95	MILK FOR CONFERENCE HIRE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY 25/04/25 11BC.ORG.UK £150.00 £0.00 £0.00 £150.00 ANNUAL IHBC PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, CHARITIABLE AND SOCIAL SERVICES PLACE, ARTS AND ECONOMY 09/04/25 PARCEL MONKEY £50.38 £10.08 £60.46 REPAIR TO CHAUVET COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS PLACE, ARTS AND ECONOMY 17/04/25 RYMAN 1140 £41.66 £8.33 £49.99 LAMINATOR MACHINE OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 22/04/25 SPOTIFY LIMITED £99.99 £2.00 £11.99 ROYAL SPA CENTRAL SPA CENTRAL SPA PERMILUTE PLACE, ARTS AND ECONOMY 14/04/25 PAYPAL ELIZAGOODPASTU £300.00 £1300.00 £1300.00 HONORARIUM - ESSAY FOR EXHIBITION CATALOGUE PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAIN	PLACE, ARTS AND ECONOMY	08/04/25	AMZNBUSINESS R69Z675Y4	£8.32	£1.66	£9.98	DISHWASHER TABLETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY 25/04/25 IHBC.ORG.UK £150.00 £150.00 £150.00 ANNUAL IHBC PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES PLACE, ARTS AND ECONOMY 09/04/25 YPO SUPPLIES LTD £403.49 £80.70 £484.19 VISUALISER FOR ART GALLERY OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 02/04/25 PARCEL MONKEY £50.38 £10.08 £60.46 REPAIR TO CHAUVET COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS PLACE, ARTS AND ECONOMY 17/04/25 RYMAN 1140 £41.66 £8.33 £49.99 LAMINATOR MACHINE OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 23/04/25 SPOTIFY LIMITED £9.99 £2.00 £11.99 ROYAL SPA CENTRE - SPOTIFY PREMIUM CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS PLACE, ARTS AND ECONOMY 14/04/25 PAYPAL ELIZAGOODPASTU £300.00 £300.00 HONORARIUM - ESSAY FOR EXHIBITION CATALOGUE PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT E	PLACE, ARTS AND ECONOMY	03/04/25	WWW.YPO.CO.UK	-£484.19	£0.00	-£484.19	REFUND FOR VISUALISER EQUIPMENT	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY 09/04/25 YPO SUPPLIES LTD £403.49 £80.70 £484.19 VISUALISER FOR ART GALLERY OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 17/04/25 RYMAN 1140 £41.66 £8.33 £49.99 LAMINATOR MACHINE OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 23/04/25 SPOTIFY LIMITED £9.99 £2.00 £11.99 ROYAL SPA CENTRE - SPOTIFY PREMIUM CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS PLACE, ARTS AND ECONOMY 14/04/25 PAYPAL ELIZAGOODPASTU £300.00 £300.00 HONORARIUM - ESSAY FOR EXHIBITION CATALOGUE PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £216.00 RBI ANNUAL MAINTENANCE F	PLACE, ARTS AND ECONOMY	31/03/25	OYO-BOOKING-326869180	£504.00	£0.00	£504.00	ROOM HIRE FOR A PUBLIC INQUIRY	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
PLACE, ARTS AND ECONOMY 17/04/25 PARCEL MONKEY E50.38 £10.08 £60.46 REPAIR TO CHAUVET COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS PLACE, ARTS AND ECONOMY 17/04/25 RYMAN 1140 £41.66 £8.33 £49.99 LAMINATOR MACHINE OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 23/04/25 SPOTIFY LIMITED £9.99 £2.00 £11.99 ROYAL SPA CENTRE - SPOTIFY PREMIUM CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS PLACE, ARTS AND ECONOMY 14/04/25 PAYPAL ELIZAGOODPASTU £300.00 £0.00 £300.00 HONORARIUM - ESSAY FOR EXHIBITION CATALOGUE PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE	PLACE, ARTS AND ECONOMY	25/04/25	IHBC.ORG.UK	£150.00	£0.00	£150.00	ANNUAL IHBC PROFESSIONAL MEMBERSHIP FEE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PLACE, ARTS AND ECONOMY 17/04/25 RYMAN 1140 £41.66 £8.33 £49.99 LAMINATOR MACHINE OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES PLACE, ARTS AND ECONOMY 23/04/25 SPOTIFY LIMITED £9.99 £2.00 £11.99 ROYAL SPA CENTRE - SPOTIFY PREMIUM CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS PLACE, ARTS AND ECONOMY 14/04/25 PAYPAL ELIZAGOODPASTU £300.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PLACE, ARTS AND ECONOMY	09/04/25	YPO SUPPLIES LTD	£403.49	£80.70	£484.19	VISUALISER FOR ART GALLERY	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY 23/04/25 SPOTIFY LIMITED £9.99 £2.00 £11.99 ROYAL SPA CENTRE - SPOTIFY PREMIUM CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS PLACE, ARTS AND ECONOMY 14/04/25 PAYPAL ELIZAGOODPASTU £300.00 £0.00 £300.00 HONORARIUM - ESSAY FOR EXHIBITION CATALOGUE PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PLACE, ARTS AND ECONOMY	02/04/25	PARCEL MONKEY	£50.38	£10.08	£60.46	REPAIR TO CHAUVET	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
PLACE, ARTS AND ECONOMY 14/04/25 PAYPAL ELIZAGOODPASTU £300.00 £0.00 £300.00 HONORARIUM - ESSAY FOR EXHIBITION CATALOGUE PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PLACE, ARTS AND ECONOMY	17/04/25	RYMAN 1140	£41.66	£8.33	£49.99	LAMINATOR MACHINE	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PLACE, ARTS AND ECONOMY	23/04/25	SPOTIFY LIMITED	£9.99	£2.00	£11.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS
PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED RIACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED RIACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED RIACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED RIACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED RIACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PLACE, ARTS AND ECONOMY	14/04/25	PAYPAL ELIZAGOODPASTU	£300.00	£0.00	£300.00	HONORARIUM - ESSAY FOR EXHIBITION CATALOGUE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PLACE, ARTS AND ECONOMY	31/03/25	HSE - BSR	£216.00	£0.00	£216.00	RBI ANNUAL MAINTENANCE FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PLACE, ARTS AND ECONOMY	31/03/25	HSE - BSR	£216.00	£0.00	£216.00	RBI ANNUAL MAINTENANCE FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PLACE, ARTS AND ECONOMY	31/03/25	HSE - BSR	£216.00	£0.00	£216.00	RBI ANNUAL MAINTENANCE FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY 31/03/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PLACE, ARTS AND ECONOMY	31/03/25	HSE - BSR	£216.00	£0.00	£216.00	RBI ANNUAL MAINTENANCE FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
	PLACE, ARTS AND ECONOMY	31/03/25	HSE - BSR	£216.00	£0.00	£216.00	RBI ANNUAL MAINTENANCE FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY 01/04/25 HSE - BSR £216.00 £0.00 £216.00 RBI ANNUAL MAINTENANCE FEE GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PLACE, ARTS AND ECONOMY	31/03/25	HSE - BSR	£216.00	£0.00	£216.00	RBI ANNUAL MAINTENANCE FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
	PLACE, ARTS AND ECONOMY	01/04/25	HSE - BSR	£216.00	£0.00	£216.00	RBI ANNUAL MAINTENANCE FEE	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	01/04/25	HSE - BSR	£216.00	£0.00	£216.00	RBI ANNUAL MAINTENANCE FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	02/04/25	HSE - BSR	£216.00	£0.00	£216.00	RBI ANNUAL MAINTENANCE FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	02/04/25	HSE - BSR	£216.00	£0.00	£216.00	RBI ANNUAL MAINTENANCE FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	07/04/25	WWW.LABC.UK.COM	£85.00	£17.00	£102.00	LABC ENFORCEMENT COURSE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	15/04/25	HSE - BSR	£216.00	£0.00	£216.00	RBI ANNUAL MAINTENANCE FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	31/03/25	FACEBK BQD5UNYWR2	£627.27	£0.00	£627.27	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/04/25	INTUIT LTD MAILCHIMP	£259.64	£0.00	£259.64	ROYAL SPA CENTRE - E MARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	24/04/25	FACEBK BT9PQQ4WR2	£700.00	£0.00	£700.00	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	03/04/25	TESCO STORES 6249	£1.45	£0.00	£1.45	MILK	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	15/04/25	AMZNMKTPLACE RH0H635P4	£3.96	£0.79	£4.75	WATERPROOF PEN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	16/04/25	AMZNMKTPLACE RH6PI7764	£3.55	£0.71	£4.26	WATERPROOF LABELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	02/04/25	BOOKER LIMITED ECOM	£509.57	£101.91	£611.48	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	02/04/25	BOOKER LIMITED ECOM	£85.42	£0.00	£85.42	ROYAL SPA CENTRE - LEMONS, LIMES, TEA, BISCUITS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	07/04/25	AMAZON R60VJ6084	£17.74	£3.54	£21.28	ROYAL SPA CENTRE - LITMUS PAPER AND SINK PLUGS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	08/04/25	AMAZON R69X375X4	£23.10	£4.62	£27.72	ROYAL SPA CENTRE - EAR DEFENDERS FOR AUDIENCE WITH ACCESSIBILITY NEEDS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	23/04/25	BOOKER LIMITED ECOM	£537.80	£107.56	£645.36	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	23/04/25	BOOKER LIMITED ECOM	£13.96	£2.79	£16.75	ROYAL SPA CENTRE - STRAWS FOR BARS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	23/04/25	BOOKER LIMITED ECOM	£99.65	£0.00	£99.65	ROYAL SPA CENTRE - MILK, TEA, ICE, LEMONS, LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	26/03/25	ACCESS DISPLAYS	£1,113.00	£222.60	£1,335.60	ROYAL SPA CENTRE - GLASS DISPLAY CASE	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	22/04/25	J & C JOEL	£1,014.60	£202.92	£1,217.52	ROYAL SPA CENTRE - STAGE DRAPERY	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES
PLACE, ARTS AND ECONOMY	24/04/25	ROBERT DYAS LEAMINGTON	£49.42	£9.88	£59.30	CLEANING MATERIALS FOR THE FAÇADE OF PUMP ROOMS	HARDWARE STORES
PLACE, ARTS AND ECONOMY	24/04/25	ROBERT DYAS LEAMINGTON	£19.99	£4.00	£23.99	ROYAL SPA CENTRE - GREEN ROOM KETTLE	HARDWARE STORES
PLACE, ARTS AND ECONOMY	02/04/25	SUMUP HILARY ROBERTS	£350.00	£0.00	£350.00	CALENDARS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	02/04/25	PAYPAL DENISESTANT	£111.65	£0.00	£111.65	CARDS, MAGNETS, COASTERS, PRINTS FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	02/04/25	PAYPAL JACQUI ART	£59.85	£0.00	£59.85	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	09/04/25	SP STAR-EDITIONS	£456.60	£91.31	£547.91	VINTAGE RAILWAY SOUVENIRS FOR RESALE THROUGH THE VIC SHOP	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PLACE, ARTS AND ECONOMY	09/04/25	AMZNMKTPLACE R66HR2H44	£6.17	£1.23	£7.40	PAPER BAGS FOR SALES THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/04/25	AMZNMKTPLACE R614I1BV4	£8.32	£1.66	£9.98	PAPER BAGS FOR SALES THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/04/25	AMZNMKTPLACE R612Z5624	£8.49	£1.70	£10.19	PAPER BAGS FOR SALES THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/04/25	AMZNMKTPLACE R660H56L4	£2.97	£0.60	£3.57	PAPER BAGS FOR SALES THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	16/04/25	PAYPAL THISISMYARTAND	£98.70	£0.00	£98.70	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	16/04/25	PAYPAL H E ROBERTS	£129.50	£0.00	£129.50	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	17/04/25	PAYPAL SARAHDSMITH	£116.90	£0.00	£116.90	CARDS, COASTERS, PRINTS, TEA TOWELS FOR RESALE THROUGH THE VIC SHOP	PRECIOUS STONES AND METALS, WATCHES AND JEWELRY
PLACE, ARTS AND ECONOMY	17/04/25	PAYPAL JANEARCHER8	£273.00	£0.00	£273.00	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	18/04/25	PAYPAL DANNIINGOLD	£37.10	£0.00	£37.10	CANVAS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	25/04/25	PAYPAL JAMESVINCIG	£15.00	£0.00	£15.00	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	03/04/25	SCREWFIX DIRECT	-£10.82	-£2.17	-£12.99	SPRAY DUSTER	BUILDING MATERIALS, LUMBER STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	27/03/25	BLACKBOX AV	£108.98	£21.80	£130.78	SPEAKER FOR EXHIBITION USE	ELECTRONIC SALES
PLACE, ARTS AND ECONOMY	08/04/25	BHM STATION TVM	£9.80	£0.00	£9.80	RETURN TRAIN TICKET FOR VISIT TO WARWICK ARTS CENTRE	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	13/04/25	PP 1030CODE	£1.00	£0.00	£1.00	PAYPAL VERIFICATION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	23/04/25	PP 1030CODE	-£1.00	£0.00	-£1.00	PAYPAL VERIFICATION REFUND	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	24/04/25	IWM	£455.55	£91.11	£546.66	IMAGE LICENCE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)
			£29,745.43	£3,352.15	£33,097.58		