## Card Transactions - May 2025

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
ASSETS MANAGEMENT	28/04/25	RICS SUBS UK CYBS	£167.00	£0.00	£167.00	RICS ANNUAL PROFESSIONAL MEMBERSHIP FEES	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
ASSETS MANAGEMENT	01/05/25	SAINSBURYS S/MKTS	£12.30	£0.00	£12.30	WCC ELECTIONS - BOTTLED WATER FOR TEMPORARY POLLING STATIONS	GROCERY STORES, SUPERMARKETS
CLIMATE CHANGE	08/05/25	AMZNMKTPLACE 133HG6W15	£8.73	£1.75	£10.48	WORKS MOBILE PHONE CASE AND CHARGER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	12/05/25	ASSOCIATION FOR PUBLIC	£193.00	£38.60	£231.60	WILDFLOWER MEADOWS AND GRASSLAND MANAGEMENT TRAINING COURSE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CLIMATE CHANGE	12/05/25	ASSOCIATION FOR PUBLIC	£193.00	£38.60	£231.60	WILDFLOWER MEADOWS AND GRASSLAND MANAGEMENT TRAINING COURSE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	07/05/25	MARKS&SPENCER PLC	£13.00	£2.60	£15.60	REFRESHMENTS FOR CYBER SECURITY EXERCISE	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	07/05/25	MARKS&SPENCER PLC	£55.05	£0.00	£55.05	REFRESHMENTS FOR CYBER SECURITY EXERCISE	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	28/04/25	J D SPORTS FASHION PLC	£125.00	£25.00	£150.00	FOOTWEAR	SPORTING GOODS STORES
COMMUNITY PROTECTION	29/04/25	W M MORRISON STORE	£4.17	£0.83	£5.00	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	01/05/25	W M MORRISON STORE	£4.17	£0.83	£5.00	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	01/05/25	W M MORRISON STORE	£2.08	£0.42	£2.50	SQUASH FOR SAFE SPACE	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	09/05/25	W M MORRISON STORE	£2.40	£0.00	£2.40	UHT MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	09/05/25	W M MORRISON STORE	£1.09	£0.00	£1.09	SUGAR	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	09/05/25	W M MORRISON STORE	£4.17	£0.83	£5.00	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	12/05/25	SUMUP NITON EQUIPMEN	£13.69	£2.74	£16.43	NOTEPADS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	15/05/25	SUMUP NITON EQUIPMEN	£41.55	£8.30	£49.85	NOTEPADS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	20/05/25	SAINSBURYS S/MKTS	£6.00	£1.20	£7.20	CLEANING MATERIALS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	20/05/25	SAINSBURYS S/MKTS	£1.98	£0.00	£1.98	UHT MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	20/05/25	CO-OPERATIVE FOOD	£3.00	£0.60	£3.60	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	21/05/25	M-R-S COMMUNICATIONS L	£45.00	£9.00	£54.00	RADIO EARPIECES	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	08/05/25	COVENTRY CITY COUNCIL	£303.50	£60.70	£364.20	OUT OF HOURS NOISE MONITORING VISITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	16/05/25	AMAZON AA9EQ2CC5	£24.16	£4.83	£28.99	STEP-LADDER	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	08/05/25	WWW.JOHNLEWIS.COM	£629.12	£125.83	£754.95	PCC DOORBELL PROJECT	DEPARTMENT STORES
COMMUNITY PROTECTION	16/05/25	WWW.JOHNLEWIS.COM	£174.95	£35.00	£209.95	PCC DOORBELL PROJECT	DEPARTMENT STORES
COMMUNITY PROTECTION	06/05/25	THE BUILDING SAFETY GR	£3,350.00	£670.00	£4,020.00	ANNUAL MEMBERSHIP TO H&S ADVICE SERVICE FOR CONSTRUCTION SAFETY	SCHOOLS, BUSINESS AND SECRETARIAL
COMMUNITY PROTECTION	14/05/25	THE BUILDING SAFETY GR	£2,550.00	£510.00	£3,060.00	HEALTH & SAFETY SITE VISITS DURING CONSTRUCTION	SCHOOLS, BUSINESS AND SECRETARIAL
COMMUNITY PROTECTION	14/05/25	BOOTS, LEAMINGTON	£16.67	£3.33	£20.00	FIRST AID KIT	DRUG STORES, PHARMACIES
COMMUNITY PROTECTION	24/05/25	BQ LEAMINGTON SPA	£10.63	£2.13	£12.76	USB EXTENDER AND DESK CLIP FOR NEW CCTV RADIOS	HOME SUPPLY WAREHOUSE STORES
COMMUNITY PROTECTION	28/04/25	AMZNMKTPLACE WR0E75EP5	£140.00	£28.00	£168.00	4 NO. BLUE MAESTRO DATA LOGGERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	30/04/25	R H ENVIRONMENTAL LTD	£499.00	£99.80	£598.80	TRAINING COURSE	COMPUTER SOFTWARE STORES
COMMUNITY PROTECTION	13/05/25	GRESHAM OFFICE FURNITU	£903.00	£180.60	£1,083.60	OFFICE CHAIRS	OFFICE AND COMMERCIAL FURNITURE
COMMUNITY PROTECTION	28/04/25	SHELL LEAMINGTN 62	£70.59	£14.12	£84.71	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
JSTOMER & DIGITAL SERVICES	01/05/25	MEET BY THE PARK	£30.00	£0.00	£30.00	PRIVATE ROOM HIRE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
ISTOMER & DIGITAL SERVICES	01/05/25	FUTURELEARN.COM	£145.82	£29.17	£174.99	TRAINING MATERIALS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
JSTOMER & DIGITAL SERVICES	09/05/25	MICROSOFT-G090891225	£47.60	£9.52	£57.12	MS AUTOMATION SOFTWARE	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
JSTOMER & DIGITAL SERVICES	19/05/25	PST RECAST SOFTWARE	£4,184.71	£0.00	£4,184.71	SOFTWARE - RECAST RIGHT CLICK TOOLS	COMPUTER SOFTWARE STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
CUSTOMER & DIGITAL SERVICES	30/04/25	SUMUP MEET BY THE PA	£80.00	£0.00	£80.00	PRIVATE ROOM HIRE	REAL ESTATE AGENTS AND MANAGERS-RENTALS
CUSTOMER & DIGITAL SERVICES	30/04/25	SUMUP MEET BY THE PA	£190.00	£0.00	£190.00	MEETING REFRESHMENTS	REAL ESTATE AGENTS AND MANAGERS-RENTALS
CUSTOMER & DIGITAL SERVICES	23/05/25	BANDSTAND TEA ROOM	£18.88	£3.77	£22.65	REFRESHMENTS FOR EVENT SITE MEETING-ARMED FORCES DAY	EATING PLACES, RESTAURANTS
CUSTOMER & DIGITAL SERVICES	30/04/25	IWMENTOR.COM	£38.48	£0.00	£38.48	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	04/05/25	AUTODESK ADY	£410.00	£82.00	£492.00	AUTOCAD SOFTWARE	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	05/05/25	AMZNBUSINESS S11JA7XS5	£37.10	£7.40	£44.50	MICE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	14/05/25	DNH GODADDY#3746274093	£143.88	£28.78	£172.66	MILVERTON HOMES PROTECTIVE DOMAIN REGISTRATION	COMPUTER NETWORK/INFORMATION SERVICES
CUSTOMER & DIGITAL SERVICES	16/05/25	THE HEADSET STORE	£30.90	£6.18	£37.08	HEADSET	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
CUSTOMER & DIGITAL SERVICES	20/05/25	AMZNBUSINESS 8B90008E5	£29.16	£5.83	£34.99	HEADSET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	22/05/25	AIRTAME.COM	£104.54	£0.00	£104.54	AIRTAME RENEWAL	COMPUTER NETWORK/INFORMATION SERVICES
CUSTOMER & DIGITAL SERVICES	27/05/25	MISCO	£434.58	£86.92	£521.50	HEADSETS	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	30/04/25	AMAZON 4S50N65D5	£16.22	£3.24	£19.46	IPAD CASES	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	19/05/25	CHILTERN RAILWAYS	£289.80	£0.00	£289.80	TRAIN TICKETS	PASSENGER RAILWAYS
FINANCE	20/05/25	CHARTEREDIIA.ORG	£391.00	£0.00	£391.00	STUDENT IIA MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
FINANCE	28/05/25	SQ SHD SMITH LTD	£125.00	£25.00	£150.00	OFFICE CHAIR	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
GOVERNANCE	30/04/25	SAINSBURY'S S/MKT	£21.04	£0.00	£21.04	WCC ELECTIONS - REFRESHMENTS FOR THE COUNT	GROCERY STORES, SUPERMARKETS
GOVERNANCE	07/05/25	WWW.ICO.ORG.UK	£78.00	£0.00	£78.00	DATA PROTECTION ANNUAL FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
GOVERNANCE	29/04/25	SAVI'S BAKERY	£469.00	£93.80	£562.80	LUNCH MANAGERS FORUM	BAKERIES
GOVERNANCE	21/05/25	THE HALYARD PBL	£287.50	£57.50	£345.00	STAFF ACCOMMODATION FOR LGA CONFERENCE	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
GOVERNANCE	09/05/25	SAINSBURYS S/MKTS	£8.69	£0.00	£8.69	REFRESHMENTS - TEA AND COFFEE	GROCERY STORES, SUPERMARKETS
GOVERNANCE	09/05/25	SAINSBURYS S/MKTS	£2.87	£0.58	£3.45	WASHING UP LIQUID	GROCERY STORES, SUPERMARKETS
GOVERNANCE	16/05/25	SAVI'S BAKERY	£132.28	£26.46	£158.74	LUNCH BUFFET FOR EXTERNAL MEETING	BAKERIES
GOVERNANCE	19/05/25	SAVI'S BAKERY	£213.00	£42.60	£255.60	BUFFET LUNCH FOR TRAINING	BAKERIES
GOVERNANCE	19/05/25	SAVI'S BAKERY	£111.00	£22.20	£133.20	BUFFET FOR COMMITTEE MEETING	BAKERIES
GOVERNANCE	21/05/25	PREMIER INN	£54.99	£0.00	£54.99	STAFF ACCOMMODATION	PREMIER INN
HOUSING	14/05/25	AMZNMKTPLACE 0F81I2VW5	£13.74	£2.75	£16.49	GARDEN BINS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	14/05/25	AMZNMKTPLACE 6T8Q56PQ5	£9.72	£1.94	£11.66	RIVET GUN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	15/05/25	SCREWFIX DIRECT	£47.99	£0.00	£47.99	PPE	BUILDING MATERIALS, LUMBER STORES
HOUSING	27/05/25	EVANS HALSHAW HYUNDAI	£16.67	£3.33	£20.00	INSURANCE FOR COURTESY CAR	AUTOMOTIVE SERVICE SHOPS
HOUSING	13/05/25	SCREWFIX DIRECT	£82.68	£0.00	£82.68	SAFETY HELMET	BUILDING MATERIALS, LUMBER STORES
HOUSING	13/05/25	SCREWFIX DIRECT	£46.99	£0.00	£46.99	PPE BOOTS	BUILDING MATERIALS, LUMBER STORES
HOUSING	13/05/25	SCREWFIX DIRECT	£35.82	£7.17	£42.99	ELECTRONIC DISTANCE MEASURER	BUILDING MATERIALS, LUMBER STORES
HOUSING	15/05/25	WWW.PLANNINGPORTAL.CO.	£298.00	£0.00	£298.00	PLANNING APPLICATION PORTAL FEES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	15/05/25	WWW.PLANNINGPORTAL.CO.	£70.83	£14.17	£85.00	SERVICE CHARGE ON PLANNING APPLICATION PORTAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	15/05/25	SCREWFIX DIRECT	£164.99	£0.00	£164.99	SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
HOUSING	15/05/25	SCREWFIX DIRECT	£81.11	£16.22	£97.33	TORCHES AND TAPE MEASURE	BUILDING MATERIALS, LUMBER STORES
HOUSING	15/05/25	SCREWFIX DIRECT	£166.57	£33.32	£199.89	TELESCOPIC LADDER	BUILDING MATERIALS, LUMBER STORES

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HOUSING	15/05/25	SCREWFIX DIRECT	£159.55	£31.92	£191.47	MEASURING WHEEL AND ANEMOMETER	BUILDING MATERIALS, LUMBER STORES
HOUSING	20/05/25	SCREWFIX DIRECT	£36.64	£7.32	£43.96	BATTERIES	BUILDING MATERIALS, LUMBER STORES
HOUSING	07/05/25	PREMIER INN	£380.97	£0.00	£380.97	HOTEL ACCOMMODATION FOR CONFERENCE	PREMIER INN
HOUSING	07/05/25	PREMIER INN	£625.96	£0.00	£625.96	HOTEL ACCOMMODATION FOR CONFERENCE	PREMIER INN
HOUSING	07/05/25	PREMIER INN	£132.49	£26.50	£158.99	HOTEL ACCOMMODATION FOR CONFERENCE	PREMIER INN
HOUSING	07/05/25	OCEANMEDIA.CO.UK	£1,245.00	£249.00	£1,494.00	HOUSING 2025 DELEGATE TICKET	THEATRICAL PRODUCERS(EXCL MOTION PIX), TICKET AGNCY
HOUSING	07/05/25	CROSS COUNTRY RAIL	£50.50	£0.00	£50.50	TRAIN TRAVEL TO HOUSING 2025	PASSENGER RAILWAYS
HOUSING	01/05/25	SCOTTISHPOWER.COM	£110.65	£5.53	£116.18	UTILITY BILLS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	01/05/25	1STLOCATE T/A LCS	£33.52	£0.00	£33.52	ELECTRICITY BILL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
HOUSING	29/04/25	MOTOR PARTS DIRECT LE	£12.45	£2.49	£14.94	NUMBER PLATE FOR TRAILER	MOTOR VEHICLE SUPPLIES AND NEW PARTS
HOUSING	30/04/25	WHITEHALL TRAILERS	£71.00	£14.20	£85.20	TRAILER SERVICE	HOUSEHOLD APPLIANCE STORES
HOUSING	02/05/25	SCREWFIX DIRECT	£59.32	£11.87	£71.19	BLUE PAPER TOWELS	BUILDING MATERIALS, LUMBER STORES
HOUSING	09/05/25	FIRMSTONE COMPANY	£64.95	£0.00	£64.95	DOOR LOCK	HARDWARE STORES
HOUSING	12/05/25	FIRMSTONE COMPANY	£74.98	£0.00	£74.98	DOOR HANDLES & 6 KEYS	HARDWARE STORES
HOUSING	13/05/25	TESCO PAY AT PUMP 4215	£47.23	£9.45	£56.68	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED
HOUSING	03/05/25	AMAZON RH9BV4I44	-£464.94	£0.00	-£464.94	REFUND FOR RETURNED BOOKS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	18/05/25	ROYAL MAIL GROUP LTD	£38.80	£0.00	£38.80	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	18/05/25	ROYAL MAIL GROUP LTD	£5.03	£0.00	£5.03	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	19/05/25	<b>FEE2PAYONLINE</b>	£3.50	£0.00	£3.50	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	23/05/25	ROYAL MAIL GROUP LTD	£56.10	£0.00	£56.10	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	13/05/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A PUBLIC NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	15/05/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A PUBLIC NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	28/04/25	STRATFORD LIMES HOTEL	£619.00	£0.00	£619.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	28/04/25	MARVELAPARTMENTSLTD	£700.00	£0.00	£700.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	30/04/25	GEN REGISTER OFFICE	£42.00	£0.00	£42.00	COPY BIRTH CERTIFICATE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	30/04/25	THE CASTLE LIMES HOTEL	£542.00	£0.00	£542.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	30/04/25	THE CASTLE LIMES HOTEL	£542.00	£0.00	£542.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	06/05/25	MARVELAPARTMENTSLTD	£700.00	£0.00	£700.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	06/05/25	CLARENDON STAYS	£300.00	£0.00	£300.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	12/05/25	CLARENDON STAYS	£250.00	£0.00	£250.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	12/05/25	BKG HOTEL AT BOOKING.C	£624.35	£0.00	£624.35	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	12/05/25	CLARENDON STAYS	£400.00	£0.00	£400.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	02/05/25	BKG HOTEL AT BOOKING.C	£196.67	£39.33	£236.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	09/05/25	OPENRENT ADVERTISING	£40.84	£8.16	£49.00	ADVERTISING ON OPEN RENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/05/25	BKG HOTEL AT BOOKING.C	£294.26	£58.85	£353.11	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	14/05/25	BKG HOTEL AT BOOKING.C	£280.00	£70.00	£350.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	14/05/25	MARVELAPARTMENTSLTD	£700.00	£0.00	£700.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED

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HOUSING	19/05/25	CLARENDON STAYS	£405.60	£0.00	£405.60	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	20/05/25	CLARENDON STAYS	£300.00	£0.00	£300.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	20/05/25	BKG HOTEL AT BOOKING.C	£192.00	£0.00	£192.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	20/05/25	STAYHOSTED	£496.00	£0.00	£496.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	06/05/25	COBBLERS & KEYS LEAMIN	£10.00	£0.00	£10.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	12/05/25	AMAZON YT53G4R05	£29.16	£5.83	£34.99	SHREDDER	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	01/05/25	BKG HOTEL AT BOOKING.C	£294.26	£58.85	£353.11	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	06/05/25	HOTEL AT BOOKING.COM	£294.26	£58.85	£353.11	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	06/05/25	AMZNMKTPLACE 651608WC5	£78.60	£15.70	£94.30	FOOT PUMP FOR BLOW-UP BEDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	06/05/25	AMZNMKTPLACE Q76Z732X5	£65.63	£13.16	£78.79	BLOW-UP BEDS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	07/05/25	BKG HOTEL AT BOOKING.C	£585.73	£0.00	£585.73	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	07/05/25	HOTEL AT BOOKING.COM	£559.71	£0.00	£559.71	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	07/05/25	AMZNMKTPLACE KU2O915R5	£9.37	£1.88	£11.25	BLOW-UP BED FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	07/05/25	AMZNMKTPLACE LJ4D261Z5	£65.66	£13.16	£78.82	BLOW-UP BEDS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/05/25	CLARENDON STAYS	£699.66	£0.00	£699.66	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	08/05/25	BKG HOTEL AT BOOKING.C	£294.26	£58.85	£353.11	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	08/05/25	STRATFORD LIMES HOTEL	£56.70	£0.00	£56.70	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	09/05/25	CLARENDON STAYS	£300.00	£0.00	£300.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	09/05/25	CLARENDON STAYS	£250.00	£0.00	£250.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	14/05/25	THE CASTLE LIMES HOTEL	£65.00	£0.00	£65.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
HOUSING	15/05/25	BKG HOTEL AT BOOKING.C	£41.80	£10.45	£52.25	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	29/04/25	ROYAL MAIL GROUP LTD	£38.81	£0.00	£38.81	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	05/05/25	ROYAL MAIL GROUP LTD	£69.66	£0.00	£69.66	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	07/05/25	ROYAL MAIL GROUP LTD	£28.20	£0.00	£28.20	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	02/05/25	ROYAL MAIL GROUP LTD	£6.59	£0.00	£6.59	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	02/05/25	ROYAL MAIL GROUP LTD	£40.40	£0.00	£40.40	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	02/05/25	ROYAL MAIL GROUP LTD	£9.30	£0.00	£9.30	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	02/05/25	ROYAL MAIL GROUP LTD	£72.21	£0.00	£72.21	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	08/05/25	AMZNBUSINESS K17TD98F5	£21.73	£4.37	£26.10	WHITEBOARDS AND HOOKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	12/05/25	AMAZON KG7R47PL5	£7.91	£1.58	£9.49	GARDEN BROOM	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	12/05/25	AMAZON 2020W4A55	£29.91	£5.98	£35.89	ANTI-BACTERIAL WIPES	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	15/05/25	AMZNMKTPLACE QB9TG4XB5	£4.37	£0.88	£5.25	FIRST AID ITEMS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	15/05/25	AMZNMKTPLACE 3J60L86W5	£1.29	£0.26	£1.55	FIRST AID ITEMS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	15/05/25	AMZNMKTPLACE DE8IS4UP5	£4.37	£0.87	£5.24	FIRST AID ITEMS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	15/05/25	AMZNMKTPLACE B89YX89I5	£47.46	£9.50	£56.96	FIRST AID ITEMS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	22/05/25	COBBLERS & KEYS LEAMIN	£131.00	£0.00	£131.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
1003110	08/05/25	ROYAL MAIL GROUP LTD	£8.33	£0.00	£8.33	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	09/05/25	ROYAL MAIL GROUP LTD	£24.99	£0.00	£24.99	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	12/05/25	ROYAL MAIL GROUP LTD	£18.62	£0.00	£18.62	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	13/05/25	ROYAL MAIL GROUP LTD	£31.56	£0.00	£31.56	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	15/05/25	ROYAL MAIL GROUP LTD	£38.90	£0.00	£38.90	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	20/05/25	ROYAL MAIL GROUP LTD	£64.10	£0.00	£64.10	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	09/05/25	WWW.GWR.COM	£116.20	£0.00	£116.20	RAIL TICKET FOR CONFERENCE	PASSENGER RAILWAYS
HOUSING	14/05/25	WWW.OCEANMEDIA.CO.UK	£599.00	£119.80	£718.80	INSIDE HOUSING CUSTOMER ENGAGEMENT CONFERENCE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	29/04/25	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	ELECTRIC	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDNG MACS
HOUSING	12/05/25	CAR PARK VALETING	£50.00	£0.00	£50.00	WORKS CAR VALET	CLEANING AND MAINTENANCE, JANITORIAL SERVICES
HOUSING	12/05/25	CAR PARK VALETING	£50.00	£0.00	£50.00	WORKS CAR VALET	CLEANING AND MAINTENANCE, JANITORIAL SERVICES
HOUSING	06/05/25	IMO CAR WASH WARWICK (	£6.67	£1.33	£8.00	PROFESSIONAL WORKS VAN WASH	CAR WASHES
HOUSING	12/05/25	SAINSBURYS S/MKTS	£0.57	£0.12	£0.69	BLEACH	GROCERY STORES, SUPERMARKETS
HOUSING	12/05/25	ARGOS WARWICK	£16.67	£3.33	£20.00	MOP AND BUCKET	DISCOUNT STORES
HOUSING	15/05/25	ASDA STORES	£3.98	£0.80	£4.78	BLEACH AND TOILET BRUSHES	GROCERY STORES, SUPERMARKETS
HOUSING	29/04/25	AMZNMKTPLACE X41K25HR5	£45.35	£9.05	£54.40	JAMES COURT - COMPOST	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	29/04/25	AMZNMKTPLACE LS8GU8UW5	£16.74	£3.34	£20.08	JAMES COURT - PLANT FOOD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	27/05/25	RUSTIC FOOD LTD	£297.60	£59.52	£357.12	TEAM BUILDING EVENT	CATERERS
HOUSING	27/05/25	AMZNMKTPLACE 6H1ZU1NW5	£18.32	£3.66	£21.98	YEOMANRY COURT - GUESTROOM BEDSIDE TABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	27/05/25	AMZNMKTPLACE 867RE7TB5	£6.62	£1.32	£7.94	YEOMANRY COURT - GUESTROOM TV REMOTE CONTROL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	23/05/25	COVENTRY GARDEN CENTRE	£49.99	£9.99	£59.98	TERRACOTTA POTS FOR GLASSHOUSE	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	28/04/25	TUDOR ENVIRONMENTAL	£37.44	£7.49	£44.93	STAKES AND SCREWS FOR NO MOW MAY SIGNS	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	29/04/25	W M MORRISON STORE	£4.17	£0.83	£5.00	BATTERIES FOR BAT DETECTORS	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	30/04/25	WWW.DALESSPORTS.CO.UK	£144.00	£28.80	£172.80	DITCH MATTING FOR BOWLS	CONTRACTORS, SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD	08/05/25	ROTACLOUD	£19.00	£3.80	£22.80	COMPUTERISED STAFFING ROTA SYSTEM PARKING SERVICE	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	16/05/25	CULLIGAN (UK) LIMITED	£19.29	£3.85	£23.14	WATERCOOLER ST PETERS STAFF RESTROOM	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	16/05/25	CO-OPERATIVE FOOD	£8.00	£0.00	£8.00	MEETING REFRESHMENTS - COFFEE, TEA AND MILK	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	02/05/25	AMAZON LT4I168G5	£13.30	£2.66	£15.96	PAPER PLATES FOR CREMATORIUM OPEN DAY	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	02/05/25	AMAZON PO7IB5F65	£22.99	£0.00	£22.99	BIRD SEED	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	02/05/25	AMAZON IJ8IZ0GJ5	£22.99	£0.00	£22.99	BIRD SEED	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	03/05/25	AMAZON YD1Q46QQ5	£33.48	£6.69	£40.17	ANIMAL FEED	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	03/05/25	AMAZON 8A2BR37H5	£49.98	£10.00	£59.98	HOT WATER URN	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	03/05/25	AMAZON OX9QC0GM5	£12.90	£2.58	£15.48	A4 CLIP FRAMES	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	03/05/25	AMAZON BR5NM0XS5	£11.16	£2.23	£13.39	ANIMAL FEED	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	08/05/25	ASDA STORES	£12.86	£0.00	£12.86	REFRESHMENTS FOR CREMATORIUM OPEN DAY	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	08/05/25	ASDA STORES	£28.66	£5.73	£34.39	REFRESHMENTS, NAPKINS AND CLEANING MATERIALS FOR CREMATORIUM OPEN DAY	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	08/05/25	ASDA PETROL 5126	£16.22	£3.24	£19.46	PETROL FOR GROUNDS MAINTENANCE KIT	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
NEIGHBOURHOOD	21/05/25	SCREWFIX DIRECT	£141.66	£28.33	£169.99	DRILL DRIVER	BUILDING MATERIALS, LUMBER STORES

IndexMathematical Mathematical	Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
ACConstruction   Display	NEIGHBOURHOOD	21/05/25	AMZNMKTPLACE UD6ML8LH5	£44.99	£0.00	£44.99	PEANUTS FOR ANIMALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
Heinitor19/0209/03009/0309/0309/0309/0309/030	NEIGHBOURHOOD	21/05/25	AMZNMKTPLACE CR4BX18E5	£9.17	£1.83	£11.00	DRILL BITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
Home   Summa   Summa   Summa   Summa   Summa   Mean	NEIGHBOURHOOD	02/05/25	OAKBANK GAME & CONSERV	£185.00	£0.00	£185.00	SPECIALISED WILD FLOWER SEED	AGRICULTURAL COOPERATIVES
Heinistania   Constrain   Constrain   Constrain   Constrain   Constrain   Constrain   Constrain     National   2019/20   2019/20   Constrain	NEIGHBOURHOOD	02/05/25	OAKBANK GAME & CONSERV	£16.00	£3.20	£19.20	SPECIALISED WILD FLOWER SEED - DELIVERY CHARGE	AGRICULTURAL COOPERATIVES
NELNING VALUE   2.20020   1.500 MINIS AN LEGA VALUE   1.600.4 <th< td=""><td>NEIGHBOURHOOD</td><td>12/05/25</td><td>ZETTLE_ W ROBINSON PLA</td><td>£252.96</td><td>£50.59</td><td>£303.55</td><td>SUMMER BEDDING PLANTS</td><td>MISCELLANEOUS AND SPECIALTY RETAIL STORES</td></th<>	NEIGHBOURHOOD	12/05/25	ZETTLE_ W ROBINSON PLA	£252.96	£50.59	£303.55	SUMMER BEDDING PLANTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PARCE & COMMUNICATIONS   DURING   THE TURDERY CARE   RESTA   RADE   RESTA   RESTA <thresta< th="">   RESTA   RESTA</thresta<>	NEIGHBOURHOOD	22/05/25	SP ENGRAVEITNOW LTD	£153.37	£30.67	£184.04	DONATED BENCH PLAQUES	MISCELLANEOUS GENERAL MERCHANDISE
NORF & COMMUNICATIONS   Stady 39   NEX CASTLE VAIL HERE 1   660.00   F120.00	NEIGHBOURHOOD	23/05/25	LS SMITHS GARDEN CENT	£30.82	£6.17	£36.99	GARDEN FORK	FLORISTS
PEOPLE & COMMUNICATIONS   00.052   THE SINUSPARESI TO   26.00   42.00	PEOPLE & COMMUNICATIONS	01/05/25	THE TUCKERY CAFE	£52.00	£0.00	£52.00	WCC ELECTIONS - BREAKFAST SANDWICHES FOR ELECTIONS TEAM	EATING PLACES, RESTAURANTS
PROF.E & COMMUNICATIONS   01/05/25   COOCLE LOUD SYMMAK   17.39   17.80   17.92   NOC COMMUNICATIONS   COMPLEX ENTRODANCES     REDUL & COMMUNICATIONS   04/03/25   COMMALEX   121.21   16.454   129.29   EMAIL REVUET TRE RATION   DIGITAL GOODS SOT WARK AMPLICATIONS     REDUL & COMMUNICATIONS   04/03/25   MUSCIMP ASCIN   13.3   0.67   4.00   AMANUA RODESSIONAL HENDESSION FEE   EECORATION SERVICES (NOT ELSWINER CASSITED)     PLACE, ARTS AND ECONOM   30/04/25   MUSCIMP ASCIN   0.10   4.00   4.00   AMANUA RODESSIONAL HENDESSIONAL HENDESSION ENCONT   EECORATION SERVICES (NOT ELSWINER CASSITED)     PLACE, ARTS AND ECONOM   13/03/25   MUSCIMP ASCIN   13.00   0.00   2.8.00   AMANUA RODESSIONAL HENDESSIONAL HENDESSION ENCONT   PLACE ARTS MUSCIMP   PLACEARTS MUSC	PEOPLE & COMMUNICATIONS	30/04/25	MNK CASTLE VAN HIRE LT	£650.00	£130.00	£780.00	WCC ELECTIONS - VAN HIRE	AUTOMOTIVE SERVICE SHOPS
PROFILE & COMMANICATIONS   00/07/5   DOTIVALIER   113.27   12,45   113.27   12,45   113.27   12,45   113.27   12,45   113.27   12,45   113.27   12,25	PEOPLE & COMMUNICATIONS	01/05/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	DIGITAL NEWSPAPER	BOOKS, PERIODICALS AND NEWSPAPERS
PROFE & COMMUNICATIONS   06/05/25   VIRGIN PMTS   £22.00   £4.50   E27.00   WIDE DOMAIN NAME   TELECOM INLE PREMA/INCEQUREND FINISE     RACE, ARTS ND ECONOMY   30/04/25   MUSEUMS ASCIT   61.00   66.100   ANNUL PROFESSIONAL MEMBERSHIP FEE   RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)     RACE, ARTS ND ECONOMY   30/04/25   MUSEUMS ASCIT   61.00   65.00   ANNUL PROFESSIONAL MEMBERSHIP FEE   RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)     RACE, ARTS ND ECONOMY   30/04/25   MUSEUMS ASCIT   61.00   61.00   61.00   ANNUL PROFESSIONAL MEMBERSHIP FEE   RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)     RACE, ARTS ND ECONOMY   19/05/25   TEMERIKEN ASSOCIT   61.73   61.00   61.00   CLIB.00   MUSEUMS ASSOCIT   CLIB.00   MUSEUMS ASSOCIT   MUSEUMS ASSOCIT <td>PEOPLE &amp; COMMUNICATIONS</td> <td>01/05/25</td> <td>GOOGLE CLOUD 5VRM64</td> <td>£7.99</td> <td>£1.60</td> <td>£9.59</td> <td>WDC DOMAIN NAME</td> <td>COMPUTER NETWORK/INFORMATION SERVICES</td>	PEOPLE & COMMUNICATIONS	01/05/25	GOOGLE CLOUD 5VRM64	£7.99	£1.60	£9.59	WDC DOMAIN NAME	COMPUTER NETWORK/INFORMATION SERVICES
PLACE, ARTS AND ECONOMY   9309425   MUSCURG ACT   61.33   60.70   64.00   ANNUL PROFESSIONAL MEMERSHIP FE   RECREATION SERVICES (NOT ELSEWHERE CLASSFIRE)     PLACE, ARTS AND ECONOMY   90.49/35   MUSCURG ACT   61.00   64.00   ANNUL PROFESSIONAL MEMERSHIP FE   RECREATION SERVICES (NOT ELSEWHERE CLASSFIRE)     PLACE, ARTS AND ECONOMY   140525   PROTOFICE COUNTER   72.00   62.00   C20.00   PROTOFICE COUNTER   72.00   C20.00   C20.00   C20.00   PROTOFICE COUNTER   72.00   C20.00   C20.00   C20.00   C20.00   PROTOFICE COUNTER   72.00   C20.00   C20.00<	PEOPLE & COMMUNICATIONS	02/05/25	DOTMAILER	£132.71	£26.54	£159.25	EMAIL NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PLACE, ARTS AND ECONOMY   30,04/25   MUSEUMS ASCN   61.00   60.00   60.00   CANUAL PROPESSIONAL MEMBERSHIP FEE   RECREATION SERVICES (NOT ELSEWHERE CLASSFIED)     PLACE, ARTS AND ECONOMY   1405/25   POST OFFICE COUNTER   62.00   62.00   72.00   70.00	PEOPLE & COMMUNICATIONS	08/05/25	VIRGIN PYMTS	£225.00	£45.00	£270.00	WDC DOMAIN NAME	TELECOM INCL PREPAID/RECURRING PHONE SVCS
PLACE, ARTS AND ECONOMY   30(9/25   MUSEURS ACTIN   215.00   £15.00   ANNUAL PROFESSIONAL IMMERSHIP FEE   RECREATION SERVICES (NOT ELSEWHERE CLASSITED)     PLACE, ARTS AND ECONOMY   14/05/25   POST OFFICE CONTRE   228.00   £28.00   £28.00   POSTAGE	PLACE, ARTS AND ECONOMY	30/04/25	MUSEUMS ASCTN	£3.33	£0.67	£4.00	ANNUAL PROFESSIONAL MEMBERSHIP FEE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)
PLACE, ARTS AND ECONOMY   14/05/25   POST OFFICE COUNTER   E28.80   E0.00   E28.80   POSTAGE   POSTAGE </td <td>PLACE, ARTS AND ECONOMY</td> <td>30/04/25</td> <td>MUSEUMS ASCTN</td> <td>£61.00</td> <td>£0.00</td> <td>£61.00</td> <td>ANNUAL PROFESSIONAL MEMBERSHIP FEE</td> <td>RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)</td>	PLACE, ARTS AND ECONOMY	30/04/25	MUSEUMS ASCTN	£61.00	£0.00	£61.00	ANNUAL PROFESSIONAL MEMBERSHIP FEE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)
PLACE, ARTS AND ECONOMY   19,05/2   LEANINGTON SPA STATION   17,80   10,80   17,80   TRAIN TAVEL TO WALSALL   PASSENCE RALLWAYS     PLACE, ARTS AND ECONOMY   19,05/25   THE MUSEUMS ASSOCIATIO   61,3   60,35   62,08   ANNUAL PROFESSIONAL MEMBERSHIP PEE   CLUBS-CNITY, MBRSHIPATHLET, REC, SRITS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   19,05/25   THE MUSEUMS ASSOCIATIO   61,32   60,00   51,12   ANNUAL PROFESSIONAL MEMBERSHIP PEE   CLUBS-CNITY, MBRSHIPATHLET, REC, SRITS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   19,05/25   THE MUSEUMS ASSOCIATIO   61,82   61,00   644,19   ANNUAL PROFESSIONAL MEMBERSHIP PEE   CLUBS-CNITY, MBRSHIPATHLET, REC, SRITS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   19,05/25   THE MUSEUMS ASSOCIATIO   644,91   61,49,30   ANNUAL PROFESSIONAL MEMBERSHIP PEE   CLUBS-CNITY, MBRSHIPATHLET, REC, SRITS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   19,05/25   TTS   16,46,47   61,49,30   ANNUAL PROFESSIONAL MEMBERSHIP FEE   CLUBS-CNITY, MBRSHIPATHLET, REC, SRITS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   19,05/25   TTS   16,49,37   61,49,30   61,79,7   ELEPHAMIN LAR PROFESSIONAL MEMBERSHIP FEE	PLACE, ARTS AND ECONOMY	30/04/25	MUSEUMS ASCTN	£35.00	£0.00	£35.00	ANNUAL PROFESSIONAL MEMBERSHIP FEE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)
PLACE, ARTS AND ECONOMY   19/05/25   THE MUSEUMS ASSOCIATIO   £1.73   £0.35   £2.08   ANNUAL PROFESSIONAL MEMBERSHIP FEE   CLUBS-CNTRY, MBRSHIP(ATHLET, REC, SPRTS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   19/05/25   THE MUSEUMS ASSOCIATIO   £31.72   40.00   £18.20   ANNUAL PROFESSIONAL MEMBERSHIP FEE   CLUBS-CNTRY, MBRSHIP(ATHLET, REC, SPRTS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   19/05/25   THE MUSEUMS ASSOCIATIO   £95.07   £19.01   £18.20   ANNUAL PROFESSIONAL MEMBERSHIP FEE   CLUBS-CNTRY, MBRSHIP(ATHLET, REC, SPRTS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   19/05/25   THE MUSEUMS ASSOCIATIO   £49.19   ANNUAL PROFESSIONAL MEMBERSHIP FEE   CLUBS-CNTRY, MBRSHIP(ATHLET, REC, SPRTS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   19/05/25   THE MUSEUMS ASSOCIATIO   £49.19   ANNUAL PROFESSIONAL MEMBERSHIP FEE   CLUBS-CNTRY, MBRSHIP(ATHLET, REC, SPRTS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   19/05/25   THE MUSEUMS ASSOCIATIO   £49.19   ANNUAL PROFESSIONAL MEMBERSHIP FEE   CLUBS-CNTRY, MBRSHIP(ATHLET, REC, SPRTS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   16/05/25   THE MUSEUMS ASSOCIATIO   £19.73   £10.00   £11.97   £10.01   £11.97   £10.01	PLACE, ARTS AND ECONOMY	14/05/25	POST OFFICE COUNTER	£28.80	£0.00	£28.80	POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
PLACE, ARTS AND ECONOMY   1995/25   THE MUSEUMS ASSOCIATIO   61.1.2   6.0.0   £1.7.2   6.0.0   £1.7.2   6.0.0   £1.7.2   6.0.0   £1.7.2   6.0.0   £1.7.2   6.0.0   £1.7.2   6.0.0   £1.7.2   6.0.0   £1.7.2   6.0.0   £1.7.2   6.0.0   £1.7.2   6.0.0   £1.7.2   6.0.0   £1.8.0   ANNUAL PROFESSIONAL MEMBERSHIP FEE   CLUBS-CNTRY, MBRSHIP, ATHLET, REC, SPRTS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   1905/25   THE MUSEUMS ASSOCIATIO   £4.9.1   6.0.0   £1.9.0   6.0.0   £1.9.0   6.0.0   £1.9.0   CLUBS-CNTRY, MBRSHIP, ATHLET, REC, SPRTS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   1905/25   THE MUSEUMS ASSOCIATIO   £4.9.1   6.0.0   £1.9.0   6.0.0   £1.9.0   CLUBS-CNTRY, MBRSHIP, ATHLET, REC, SPRTS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   1905/25   PRIVE, RATS AND ECONOMY   1905/25   TTS   £1.0.6.6   £1.9.0   £1.9.0   £1.9.0   £1.9.0   £1.9.0   £1.9.0   £1.9.0   £1.9.0   £1.9.0   £1.9.0   £1.9.0   £1.9.0   £1.9.0   £1.9.0	PLACE, ARTS AND ECONOMY	15/05/25	LEAMINGTON SPA STATION	£17.80	£0.00	£17.80	TRAIN TRAVEL TO WALSALL	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY   19/05/25   THE MUSEUMS ASSOCIATIO   €18.20   €0.00   £18.20   ANNUAL PROFESSIONAL MEMBERSHIP FEE   CLUBS-CNTRY, MBRSHIP/ATH.LT, AEC, SPRTS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   19/05/25   THE MUSEUMS ASSOCIATIO   £9.00   £49.19   ANNUAL PROFESSIONAL MEMBERSHIP FEE   CLUBS-CNTRY, MBRSHIP/ATH.LT, AEC, SPRTS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   19/05/25   THE MUSEUMS ASSOCIATIO   £49.19   60.00   £49.19   ANNUAL PROFESSIONAL MEMBERSHIP FEE   CLUBS-CNTRY, MBRSHIP/ATH.LT, AEC, SPRTS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   19/05/25   THE MUSEUMS ASSOCIATIO   £19.73   €0.00   £232.00   RTHI ANNUAL PROFESSIONAL MEMBERSHIP FEE   CLUBS-CNTRY, MBRSHIP/ATH.LT, AEC, SPRTS, PRIVATE GOLF     PLACE, ARTS AND ECONOMY   08/05/25   TTS   £10.64   £23.00   £12.76   CRAFT MATERIALS   ORGANIZATIONS, CHARTBARE AND SCIOLALS PRIVICES     PLACE, ARTS AND ECONOMY   16/05/25   ANZIMIKTPLACE DI7/DP20X   £3.63   £1.75   £43.54   CASTA CLU MORKSHOPS   MISCELLANEOUS AND SPECIALTY RETAL STORES     PLACE, ARTS AND ECONOMY   16/05/25   ANZIMIKTPLACE USIZYAS5   £9.96   £1.99   £11.95   ACRYLIC GEMS FOR	PLACE, ARTS AND ECONOMY	19/05/25	THE MUSEUMS ASSOCIATIO	£1.73	£0.35	£2.08	ANNUAL PROFESSIONAL MEMBERSHIP FEE	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY19905/3THE MUSEUMS ASSOCIATIO£9.07£19.01£114.08ANNUAL PROFESSIONAL MEMBERSHIP FEECLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLFPLACE, ARTS AND ECONOMY1905/5THE MUSEUMS ASSOCIATIO£44.91.9£0.00£44.91.9ANNUAL PROFESSIONAL MEMBERSHIP FEECLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLFPLACE, ARTS AND ECONOMY1905/5THE MUSEUMS ASSOCIATIO£14.97.3£0.00£14.97.3ANNUAL PROFESSIONAL MEMBERSHIP FEECLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLFPLACE, ARTS AND ECONOMY0805/52PATPAL RTFI£23.00£0.00£23.00RTFI ANNUAL PROFESSIONAL MEMBERSHIP FEECREANIZATIONS, CHARTTABLE AND SOCIAL SERVICESPLACE, ARTS AND ECONOMY1605/55NATZMITFLACE VEROBEMS£1.97£10.06£12.30£12.76CELTARPLACE, ARTS AND ECONOMY1605/55ANZMINTFLACE VEROBEMS£1.97£10.81£17.97ELEPHANT SHAPE CUTTERS FOR CLAT WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY1605/55ANZMINTFLACE VEROBEMS£1.98£1.97£1.64ODLLY PEGS FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/55ANZMINTFLACE VEROBES£1.50£3.01WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/55ANZMINTFLACE VEROBES£1.50£3.01WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/55ANZMINTFLACE VEROBEMS£3.01WOODEN EASELMISCELLANEO	PLACE, ARTS AND ECONOMY	19/05/25	THE MUSEUMS ASSOCIATIO	£31.72	£0.00	£31.72	ANNUAL PROFESSIONAL MEMBERSHIP FEE	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY19/05/25THE MUSEUMS ASSOCIATIO£449.19£40.00£449.19ANNUAL PROFESSIONAL MEMBERSHIP FEECLUBS-CNTRY, MBRSHIP(ATHLET, REC, SPRTS, PRIVATE GOLFPLACE, ARTS AND ECONOMY19/05/25THE MUSEUMS ASSOCIATIO£149.73£0.00£149.73ANNUAL PROFESSIONAL MEMBERSHIP FEECLUBS-CNTRY, MBRSHIP(ATHLET, REC, SPRTS, PRIVATE GOLFPLACE, ARTS AND ECONOMY08/05/25PAYPAL RTPI£239.00£0.00£239.00RTPI ANNUAL PROFESSIONAL MEMBERSHIP FEEORGANIZATIONS, CHARITABLE AND SOCIAL SERVICESPLACE, ARTS AND ECONOMY16/05/25TTS£10.64£21.30£12.76CRART MATERIALSOFFICE, SCHOOL SUPPLY, AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE VP60E6M9S£14.97£1.00£17.97ELEPHANT SHAPE CUTTERS FOR CLAY WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE UT72/2X5£3.6.2£1.35£1.54£4.5.4AGRYLL GEMS FOR CART WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE US33255£2.5.6£1.6.0£0.019WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE US33555£2.5.4£3.0£3.019WOODEN EASELPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE 142.75/2K£3.0£3.019WOODEN EASELPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE 142.75/2K£3.0£3.019WOODEN EASELPLACE, ARTS AND ECONOMY <td>PLACE, ARTS AND ECONOMY</td> <td>19/05/25</td> <td>THE MUSEUMS ASSOCIATIO</td> <td>£18.20</td> <td>£0.00</td> <td>£18.20</td> <td>ANNUAL PROFESSIONAL MEMBERSHIP FEE</td> <td>CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF</td>	PLACE, ARTS AND ECONOMY	19/05/25	THE MUSEUMS ASSOCIATIO	£18.20	£0.00	£18.20	ANNUAL PROFESSIONAL MEMBERSHIP FEE	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY190%25THE MUSEUMS ASSOCIATIO6149.736.006149.73ANNUAL PROFESSIONAL MEMBERSHIP FEECLUBS-CNTRY, MBRSHIP/ATHLET, REC, SPRTS, PRIVATE GOLFPLACE, ARTS AND ECONOMY60%05/25PAYPAL RTPI6230.006149.73ANNUAL PROFESSIONAL MEMBERSHIP FEEORGANIZATIONS, CHARTABLE AND SOCIAL SERVICESPLACE, ARTS AND ECONOMY16/05/25TTS106.66621.30612.70CRAFT MATERIALSOFFICE, SCHOOL SUPPLY, AND STATIONERY STORESPLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE PROEGMPS61.49763.00617.97ELEPHANT SHAPE CUTTERS FOR CLAY WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE DIVUP2VS63.2867.26643.54ACRYLIC GEMS FOR CRAFT WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE DISU2VS5561.6862.0363.01GUIDE SFOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE 2142376N562.5165.0363.01WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 3136T2EBS62.7263.4563.79WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 3136T2EBS62.7263.5463.01WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 3136T2EBS62.7263.5463.79WIG	PLACE, ARTS AND ECONOMY	19/05/25	THE MUSEUMS ASSOCIATIO	£95.07	£19.01	£114.08	ANNUAL PROFESSIONAL MEMBERSHIP FEE	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY08/05/25PAYPAL RTPIE23.00£0.00£23.00RTPI ANNUAL PROFESSIONAL MEMBERSHIP FEEORGANIZATIONS, CHARITABLE AND SOCIAL SERVICESPLACE, ARTS AND ECONOMY16/05/25TTS£10.66£21.30£12.76CRAFT MATERIALSOFFICE, SCHOOL SUPPLY, AND STATIONERY STORESPLACE, ARTS AND ECONOMY16/05/25AMZNIKTPLACE VP60E6M95£14.97£3.00£17.97ELEPHANT SHAPE CUTTERS FOR CLAY WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY16/05/25AMZNIKTPLACE DI7UP2QX5£3.62£1.9£1.19ACRYLIC GEMS FOR CRAFT WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNIKTPLACE CV52W72K5£9.96£1.9£1.64DOLLY PEGS FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNIKTPLACE V13135555£25.16£5.03£3.01WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNIKTPLACE 2142376N5£25.16£5.30£3.10WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNIKTPLACE 813672EBS£25.16£3.27£4.32£1.30£3.02PLACE, ARTS AND ECONOMY19/05/25AMZNIKTPLACE 813672EBS£25.16£3.27£4.54WIGGLY EYES FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNIKTPLACE 813672EBS£4.54£9.01£5.45WIGGLY EYES FOR WORKSHOPSMISCELLAN	PLACE, ARTS AND ECONOMY	19/05/25	THE MUSEUMS ASSOCIATIO	£449.19	£0.00	£449.19	ANNUAL PROFESSIONAL MEMBERSHIP FEE	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY16/05/25TTSE106.46E1.30E12.76CRAFT MATERIALSOFFICE, SCHOOL SUPPLY, AND STATIONERY STORESPLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE UP6066M95E14.97E10.97ELEPHANT SHAPE CUTTERS FOR CLAY WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE D17UP2QXE36.8E7.26E43.54EA9.54ACRYLIC GEMS FOR CRAFT WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE US3V245E9.96E1.99E11.95ACRYLIC GEMS FOR CRAFT WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE US3V245E9.56E1.99E11.95ACRYLIC GEMS FOR CRAFT WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE US3V245E9.56E1.90E3.01DULY PEGS FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE 2142376NE5.51E3.01E3.01WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 3136TEBSE2.72E5.45E3.27MISCELLANEOUSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE AND SECIALTY RETAIL STORESMISCELLANEOUS AND SPECIALTY RETAIL STORESMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE AND SECIALTY RETAIL STORESMISCELLANEOUS AND SPECI	PLACE, ARTS AND ECONOMY	19/05/25	THE MUSEUMS ASSOCIATIO	£149.73	£0.00	£149.73	ANNUAL PROFESSIONAL MEMBERSHIP FEE	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE VP60E6M95£14.97£3.00£17.97ELEPHANT SHAPE CUTTERS FOR CLAY WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE D17UP2QX5£36.28£7.26£43.54A 3 ARTIST BOARDSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE CV52W72K5£9.96£1.99£11.95ACRYLIC GEMS FOR CRAFT WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE EV33V24K5£13.68£2.72£16.40DOLLY PEGS FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE V13135655£2.51£5.03£30.19WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE 2142376N5£2.51£5.03£30.19WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 313612B5£2.72£5.45£32.70A4 CARDMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 313612B5£2.72£5.45£32.70A4 CARDMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 313612B5£2.72£5.45£32.70A4 CARDMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 313612B5£3.09£5.03£30.99CLIP ON LAVALIER MICROPHONE <td>PLACE, ARTS AND ECONOMY</td> <td>08/05/25</td> <td>PAYPAL RTPI</td> <td>£239.00</td> <td>£0.00</td> <td>£239.00</td> <td>RTPI ANNUAL PROFESSIONAL MEMBERSHIP FEE</td> <td>ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES</td>	PLACE, ARTS AND ECONOMY	08/05/25	PAYPAL RTPI	£239.00	£0.00	£239.00	RTPI ANNUAL PROFESSIONAL MEMBERSHIP FEE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE D17UP2QXSÉ36.28É7.26É43.54A 3 ARTIST BOARDSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE CV52W72K5É9.96É1.99É11.95ACCYLIC GEMS FOR CRAFT WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE EUS3V24K5É1.68É2.72É16.40DOLLY PEGS FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE V1313565É2.51É5.03É30.19WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE 2142376N5É2.51.6É3.03É30.19WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 31361285É2.72.5É3.45É3.27.7Af3.47MISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 813612855É2.75.6É3.03É3.01.9WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 813612855É4.54É3.01É3.7.9KIGGLY EYES FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY23/05/25PMT ONLINEÉ3.07.9É3.07.9CILIP ON LAVALIER MICROPHONEMUSIC STORES-INSTRUMENTS, PLANOS, SHEET MUSICPLACE, ARTS AND ECONOMY23/05/25PMT ONLINEÉ3.07.9É3.07.9CILIP ON LAVALIER MICROPHONEMUSIC STORES-INSTR	PLACE, ARTS AND ECONOMY	16/05/25	TTS	£106.46	£21.30	£127.76	CRAFT MATERIALS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY16/05/25AMZNMKTPLACE CV52W72K5£9.96£1.99£11.95ACRYLIC GEMS FOR CRAFT WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE EU53V24A5£13.68£2.72£16.40DDLLY PEGS FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE V13135655£25.16£5.03£30.19WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE 2142376N5£25.16£5.03£30.19WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 313672EB5£2.72£5.45£32.70At CARDMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 3036168B5£4.54£0.91£5.45WIGGLY EYES FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 4305168B5£4.54£0.91£5.45WIGGLY EYES FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25PMT ONLINE£307.99£307.99CLIP ON LAVALIER MICROPHONEMUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSICPLACE, ARTS AND ECONOMY23/05/25PMT ONLINE£307.99£307.99CLIP ON LAVALIER MICROPHONEMUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSICPLACE, ARTS AND ECONOMY01/05/25MZMKTPLACE 4Y9N450X5£16.66£3.33£19.99APPLE COMPATIBLE KEYBOARD FOR USE W	PLACE, ARTS AND ECONOMY	16/05/25	AMZNMKTPLACE YP60E6M95	£14.97	£3.00	£17.97	ELEPHANT SHAPE CUTTERS FOR CLAY WORKSHOPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE EU53V24A5É13.68É2.72É16.40DOLLY PEGS FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE V1313555É25.16É5.03É30.19WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE 2142376N5É25.16É5.03É30.19WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 313672EB5É27.25É5.45É32.70Ad CARDMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 313672EB5É4.54É0.91É5.45WIGGLY EYS FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 313672EB5É4.54É0.91É5.45WIGGLY EYS FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25PMT ONLINEÉ307.99É0.09É307.99CLIP ON LAVALIER MICROPHONEMUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSICPLACE, ARTS AND ECONOMY01/05/25MZMKTPLACE 4Y9N450X5É16.69É3.33É19.99APPLE COMPATIBLE KEYBOARD FOR USE WITH MAC MINIMUSIC CLANEOUS AND SPECIALTY RETAIL STORES	PLACE, ARTS AND ECONOMY	16/05/25	AMZNMKTPLACE DI7UP2QX5	£36.28	£7.26	£43.54	A3 ARTIST BOARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY 17/05/25 AMZNMKTPLACE V13135655 £25.16 £5.03 £30.19 WOODEN EASEL MISCELLANEOUS AND SPECIALTY RETAIL STORES   PLACE, ARTS AND ECONOMY 17/05/25 AMZNMKTPLACE Z142376N5 £25.16 £5.03 £30.19 WOODEN EASEL MISCELLANEOUS AND SPECIALTY RETAIL STORES   PLACE, ARTS AND ECONOMY 17/05/25 AMZNMKTPLACE Z142376N5 £25.16 £5.03 £30.19 WOODEN EASEL MISCELLANEOUS AND SPECIALTY RETAIL STORES   PLACE, ARTS AND ECONOMY 19/05/25 AMZNMKTPLACE 313672EBS £27.25 £5.45 £32.70 A4 CARD MISCELLANEOUS AND SPECIALTY RETAIL STORES   PLACE, ARTS AND ECONOMY 19/05/25 AMZNMKTPLACE R30516BBS £4.54 £0.91 £5.45 WIGGLY EYES FOR WORKSHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES   PLACE, ARTS AND ECONOMY 19/05/25 PMT ONLINE £307.99 £10.09 CLIP ON LAVALIER MICROPHONE MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC   PLACE, ARTS AND ECONOMY 23/05/25 PMT ONLINE £307.99 £10.99 APPLE COMPATIBLE KEYBOARD FOR USE WITH MAC MINI MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	PLACE, ARTS AND ECONOMY	16/05/25	AMZNMKTPLACE CV52W72K5	£9.96	£1.99	£11.95	ACRYLIC GEMS FOR CRAFT WORKSHOPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY17/05/25AMZNMKTPLACE 2142376N5£25.16£5.03£30.19WOODEN EASELMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 313672EB5£27.25£5.45£32.70A CARDMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 313672EB5£4.54£0.91£5.45WIGGLY EYES FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY23/05/25PMT ONLINE£307.99£0.00£307.99CLIP ON LAVALIER MICROPHONEMUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSICPLACE, ARTS AND ECONOMY01/05/25MZNMKTPLACE 4Y9N450X5£16.66£3.33£19.99APPLE COMPATIBLE KEYBOARD FOR USE WITH MAC MINIMUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	PLACE, ARTS AND ECONOMY	17/05/25	AMZNMKTPLACE EU53V24A5	£13.68	£2.72	£16.40	DOLLY PEGS FOR WORKSHOPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE 313672EBS£27.25£5.45£32.70A4 CARDMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE R30516BBS£4.54£0.91£5.45WIGGLY EYES FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY23/05/25PMT ONLINE£307.99£0.00£307.99CLIP ON LAVALIER MICROPHONEMUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSICPLACE, ARTS AND ECONOMY01/05/25AMZNMKTPLACE 4Y9N45DX5£16.66£3.33£19.99APPLE COMPATIBLE KEYBOARD FOR USE WITH MAC MINIMISCELLANEOUS AND SPECIALTY RETAIL STORES	PLACE, ARTS AND ECONOMY	17/05/25	AMZNMKTPLACE V13I35655	£25.16	£5.03	£30.19	WOODEN EASEL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY19/05/25AMZNMKTPLACE R30S16885£4.54£0.91£5.45WIGGLY EYES FOR WORKSHOPSMISCELLANEOUS AND SPECIALTY RETAIL STORESPLACE, ARTS AND ECONOMY23/05/25PMT ONLINE£307.99£0.00£307.99CLIP ON LAVALIER MICROPHONEMUSIC STORES-INSTRUMENTS, PLANOS, SHEET MUSICPLACE, ARTS AND ECONOMY01/05/25AMZNMKTPLACE 4Y9N45DX5£16.66£3.33£19.99APPLE COMPATIBLE KEYBOARD FOR USE WITH MAC MINIMISCELLANEOUS AND SPECIALTY RETAIL STORES	PLACE, ARTS AND ECONOMY	17/05/25	AMZNMKTPLACE Z14Z376N5	£25.16	£5.03	£30.19	WOODEN EASEL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY23/05/25PMT ONLINE£307.99£0.00£307.99CLIP ON LAVALIER MICROPHONEMUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSICPLACE, ARTS AND ECONOMY01/05/25MZNMKTPLACE 4Y9N45DS£16.66£3.33£19.99APPLE COMPATIBLE KEYBOARD FOR USE WITH MAC MINIMISCELLANEOUS AND SPECIALTY RETAIL STORES	PLACE, ARTS AND ECONOMY	19/05/25	AMZNMKTPLACE 3136T2EB5	£27.25	£5.45	£32.70	A4 CARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY 01/05/25 AMZNMKTPLACE 4Y9N45DX5 £16.66 £3.33 £19.99 APPLE COMPATIBLE KEYBOARD FOR USE WITH MAC MINI MISCELLANEOUS AND SPECIALTY RETAIL STORES	PLACE, ARTS AND ECONOMY	19/05/25	AMZNMKTPLACE R30SI6B85	£4.54	£0.91	£5.45	WIGGLY EYES FOR WORKSHOPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
	PLACE, ARTS AND ECONOMY	23/05/25	PMT ONLINE	£307.99	£0.00	£307.99	CLIP ON LAVALIER MICROPHONE	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC
PLACE, ARTS AND ECONOMY 01/05/25 AMZNMKTPLACE 845EV6YM5 £16.82 £3.37 £20.19 USB HUB MISCELLANEOUS AND SPECIALTY RETAIL STORES	PLACE, ARTS AND ECONOMY	01/05/25	AMZNMKTPLACE 4Y9N45DX5	£16.66	£3.33	£19.99	APPLE COMPATIBLE KEYBOARD FOR USE WITH MAC MINI	MISCELLANEOUS AND SPECIALTY RETAIL STORES
	PLACE, ARTS AND ECONOMY	01/05/25	AMZNMKTPLACE 845EV6YM5	£16.82	£3.37	£20.19	USB HUB	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	28/04/25	PREMIER FARNELL	£82.86	£16.57	£99.43	ROYAL SPA CENTRE - CABLES AND AV PORT	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	29/04/25	FS AUDINATE	£37.99	£7.60	£45.59	ROYAL SPA CENTRE - VIRTUAL DANTE SOUND CARD	COMPUTER SOFTWARE STORES
PLACE, ARTS AND ECONOMY	01/05/25	PREMIER FARNELL	£111.03	£22.21	£133.24	ROYAL SPA CENTRE - CABLES FOR CINEMA	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	02/05/25	PREMIER FARNELL	£46.48	£9.30	£55.78	ROYAL SPA CENTRE - CABLES	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	07/05/25	VIKING	£32.40	£6.48	£38.88	STAMP FOR CAR PERMITS	OFFICE AND COMMERCIAL FURNITURE
PLACE, ARTS AND ECONOMY	12/05/25	SUMUP PHONE ZONE	£32.00	£0.00	£32.00	ROYAL SPA CENTRE - PLUGS FOR CINEMA ACCESSIBILITY STATIONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	12/05/25	RYMAN 1140	£38.32	£7.66	£45.98	LAMINATOR	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	13/05/25	AMZNMKTPLACE ZX7LF3LX5	£11.46	£2.29	£13.75	ROYAL SPA CENTRE - HEADPHONE FOR CINEMA TEST 2	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	13/05/25	AMZNMKTPLACE M08WL0IN5	£12.04	£2.41	£14.45	ROYAL SPA CENTRE - HEADPHONE FOR CINEMA TEST 1	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	15/05/25	AMAZON D66N799F5	£45.75	£9.16	£54.91	ROYAL SPA CENTRE - HEADPHONE FOR CINEMA	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	15/05/25	AMAZON NF7OG5L55	£104.15	£20.85	£125.00	ROYAL SPA CENTRE - MIC STAND FOR ACCESSIBILITY	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	23/05/25	SPOTIFY LIMITED	£9.99	£2.00	£11.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS
PLACE, ARTS AND ECONOMY	27/05/25	TOPNOSHFOOD	£360.00	£72.00	£432.00	CATERING FOR EVENT AT LEAMINGTON TOWN HALL ON 29 MAY 2025	CATERERS
PLACE, ARTS AND ECONOMY	29/04/25	MUSEUMS ASCTN	£1.70	£0.34	£2.04	ANNUAL PROFESSIONAL MEMBERSHIP FEE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)
PLACE, ARTS AND ECONOMY	29/04/25	MUSEUMS ASCTN	£17.85	£0.00	£17.85	ANNUAL PROFESSIONAL MEMBERSHIP FEE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)
PLACE, ARTS AND ECONOMY	29/04/25	MUSEUMS ASCTN	£31.11	£0.00	£31.11	ANNUAL PROFESSIONAL MEMBERSHIP FEE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)
PLACE, ARTS AND ECONOMY	09/05/25	BREWERS	£342.25	£68.45	£410.70	PAINT FOR TEMPORARY EXHIBITION - A DIFFERENT VIEW	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	14/05/25	AMZNMKTPLACE XG97R6YH5	£3.29	£0.66	£3.95	COTTON GLOVES - A DIFFERENT VIEW EXHIBITION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/05/25	AMZNMKTPLACE C95H98KT5	£4.57	£0.91	£5.48	FITTINGS - A DIFFERENT VIEW EXHIBITION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/05/25	AMZNMKTPLACE DT34580F5	£4.16	£0.83	£4.99	LED LIGHTS - A DIFFERENT VIEW EXHIBITION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	30/04/25	FACEBK 9UELRPQWR2	£96.78	£0.00	£96.78	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	14/05/25	FACEBK GXHLDQ8WR2	£700.00	£0.00	£700.00	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/05/25	INTUIT LTD MAILCHIMP	£257.93	£0.00	£257.93	ROYAL SPA CENTRE - E MAIL MARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	22/05/25	QR-CODE-GENERATOR.COM	£156.81	£0.00	£156.81	ROYAL SPA CENTRE - QR CODE GENERATOR ANNUAL FEE	COMPUTER SOFTWARE STORES
PLACE, ARTS AND ECONOMY	14/05/25	UK.BOOKSHOP.ORG	£75.02	£0.00	£75.02	BOOKS FOR EXHIBITION RESEARCH AND DISPLAY	BOOK STORES
PLACE, ARTS AND ECONOMY	28/04/25	TESCO STORES 6249	£12.50	£2.50	£15.00	INDOOR PLANT FOR ALTHORPE ENTERPRISE HUB RECEPTION	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	01/05/25	AMAZON 693TL3DZ5	£21.67	£4.34	£26.01	ROYAL SPA CENTRE - EAR DEFENDERS FOR SPA CENTRE AUDIENCES.	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	01/05/25	AMZNMKTPLACE 3T4A65DC5	£26.28	£5.24	£31.52	ROYAL SPA CENTRE - TILL ROLL FOR PDQ MACHINES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	02/05/25	BARMANS LIMITED	£256.96	£51.39	£308.35	ROYAL SPA CENTRE - REUSABLE PLASTIC PINT AND HALF PINT TUMBLERS	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	07/05/25	BOOKER LIMITED ECOM	£150.70	£30.14	£180.84	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	07/05/25	BOOKER LIMITED ECOM	£317.09	£0.00	£317.09	ROYAL SPA CENTRE - MILK, ICE CUBES, TEA, BISCUITS, LEMONS, LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	12/05/25	AMZNBUSINESS 5Q2ZD3WP5	£52.20	£0.00	£52.20	ROYAL SPA CENTRE - FILTER COFFEE FOR RESALE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	14/05/25	BOOKER LIMITED ECOM	£102.98	£20.60	£123.58	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	14/05/25	BOOKER LIMITED ECOM	£88.75	£0.00	£88.75	ROYAL SPA CENTRE - MILK AND BISCUITS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	14/05/25	BOOKER LIMITED ECOM	£318.13	£63.63	£381.76	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	14/05/25	BOOKER LIMITED ECOM	£14.17	£0.00	£14.17	ROYAL SPA CENTRE - ICE, LEMONS, LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	21/05/25	BOOKER LIMITED ECOM	£273.45	£54.69	£328.14	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	21/05/25	BOOKER LIMITED ECOM	£30.05	£6.01	£36.06	ROYAL SPA CENTRE - DISHWASHER TABLETS, SPONGES, RUBBER GLOVES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	06/05/25	PAYPAL DENISESTANT	£105.70	£0.00	£105.70	CARDS, MAGNETS, COASTERS, PRINTS FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	08/05/25	PAYPAL G VINTI	£178.50	£0.00	£178.50	GLASS ART FOR RESALE THROUGH THE VIC SHOP	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	08/05/25	SUMUP HILARY ROBERTS	£134.75	£0.00	£134.75	CARDS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	14/05/25	PAYPAL JACQUI ART	£24.15	£0.00	£24.15	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	18/05/25	PAYPAL DANNIINGOLD	-£37.10	£0.00	-£37.10	PAYMENT RETURNED AS MADE IN ERROR	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	19/05/25	MUSEUMS & GALLERIES LT	£1,241.16	£248.23	£1,489.39	CARDS FOR RESALE THROUGH THE VIC SHOP	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
PLACE, ARTS AND ECONOMY	20/05/25	ALLJOY DESIGN LIMITED	£207.89	£41.58	£249.47	CARDS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS PUBLISHING AND PRINTING
PLACE, ARTS AND ECONOMY	21/05/25	PAYPAL DANIINGOLD	£37.10	£0.00	£37.10	CANVASS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	22/05/25	AMAZON TB0B82585	£8.49	£1.70	£10.19	PAPER BAGS FOR GIFT AND SOUVENIR PURCHASES	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	22/05/25	AMAZON OR0DD5ZR5	£10.82	£2.16	£12.98	PAPER BAGS FOR GIFT AND SOUVENIR PURCHASES	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	23/05/25	AMAZON EN31A8UQ5	£3.75	£0.75	£4.50	PAPER BAGS FOR GIFT AND SOUVENIR PURCHASES	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	13/05/25	SP SERVICES UK	£51.60	£10.32	£61.92	ROYAL SPA CENTRE - FIRST AID SUPPLIES	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
PLACE, ARTS AND ECONOMY	14/05/25	SCREWFIX DIRECT	£15.05	£3.02	£18.07	SEALANT GUN AND ADHESIVE SPRAY	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	20/05/25	AMZNMKTPLACE 571MT67M5	£6.57	£1.31	£7.88	KEY TAGS FOR TOWN HALL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/05/25	AMZNMKTPLACE VP60702H5	£15.15	£3.03	£18.18	KEY TAGS FOR TOWN HALL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
			£45,307.85	£4,764.15	£50,072.00		