

## 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
CUSTOMER & DIGITAL SERVICES	01/05/25	MEET BY THE PARK	£30.00	£0.00	£30.00	PRIVATE ROOM HIRE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	01/05/25	FUTURELEARN.COM	£145.82	£29.17	£174.99	TRAINING MATERIALS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	09/05/25	MICROSOFT-G090891225	£47.60	£9.52	£57.12	MS AUTOMATION SOFTWARE	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & 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 8B9O008E5	£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 0F8112VW5	£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 AGENCY
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 RH9BV4144	-£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	FEE2PAYONLINE	£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	MARVELAPARTMENTS LTD	£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	MARVELAPARTMENTS LTD	£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	MARVELAPARTMENTS LTD	£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
HOUSING	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 L58GU8UW5	£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

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
NEIGHBOURHOOD	21/05/25	AMZNMKTPLACE UD6ML8LH5	£44.99	£0.00	£44.99	PEANUTS FOR ANIMALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	21/05/25	AMZNMKTPLACE CR4BX18E5	£9.17	£1.83	£11.00	DRILL BITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	02/05/25	OAKBANK GAME & CONSERV	£185.00	£0.00	£185.00	SPECIALISED WILD FLOWER SEED	AGRICULTURAL COOPERATIVES
NEIGHBOURHOOD	02/05/25	OAKBANK GAME & CONSERV	£16.00	£3.20	£19.20	SPECIALISED WILD FLOWER SEED - DELIVERY CHARGE	AGRICULTURAL COOPERATIVES
NEIGHBOURHOOD	12/05/25	ZETTLE_ W ROBINSON PLA	£252.96	£50.59	£303.55	SUMMER BEDDING PLANTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	22/05/25	SP ENGRAVEITNOW LTD	£153.37	£30.67	£184.04	DONATED BENCH PLAQUES	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	23/05/25	LS SMITHS GARDEN CENT	£30.82	£6.17	£36.99	GARDEN FORK	FLORISTS
PEOPLE & COMMUNICATIONS	01/05/25	THE TUCKERY CAFE	£52.00	£0.00	£52.00	WCC ELECTIONS - BREAKFAST SANDWICHES FOR ELECTIONS TEAM	EATING PLACES, RESTAURANTS
PEOPLE & COMMUNICATIONS	30/04/25	MNK CASTLE VAN HIRE LT	£650.00	£130.00	£780.00	WCC ELECTIONS - VAN HIRE	AUTOMOTIVE SERVICE SHOPS
PEOPLE & COMMUNICATIONS	01/05/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	DIGITAL NEWSPAPER	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	01/05/25	GOOGLE CLOUD SVRM64	£7.99	£1.60	£9.59	WDC DOMAIN NAME	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	02/05/25	DOTMAILER	£132.71	£26.54	£159.25	EMAIL NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
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	30/04/25	MUSEUMS ASCTN	£3.33	£0.67	£4.00	ANNUAL PROFESSIONAL MEMBERSHIP FEE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)
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	30/04/25	MUSEUMS ASCTN	£35.00	£0.00	£35.00	ANNUAL PROFESSIONAL MEMBERSHIP FEE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)
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	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	£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	£0.00	£31.72	ANNUAL PROFESSIONAL MEMBERSHIP FEE	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
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 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 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 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 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 ECONOMY	16/05/25	TTS	£106.46	£21.30	£127.76	CRAFT MATERIALS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
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 ECONOMY	16/05/25	AMZNMKTPLACE DI7UP2QX5	£36.28	£7.26	£43.54	A3 ARTIST BOARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
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 ECONOMY	17/05/25	AMZNMKTPLACE EU53V24A5	£13.68	£2.72	£16.40	DOLLY PEGS FOR WORKSHOPS	MISCELLANEOUS 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 ECONOMY	17/05/25	AMZNMKTPLACE Z14Z376N5	£25.16	£5.03	£30.19	WOODEN EASEL	MISCELLANEOUS 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	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 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 VP6O702H5	£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		