

Card Transactions - June 2025

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
CLIMATE CHANGE	05/06/25	EMORSGATE SEEDS	£62.40	£0.00	£62.40	WILDFLOWERS SEEDS FOR EVENT GIVEAWAY	LAWN AND GARDEN SUPPLY STORES
CLIMATE CHANGE	06/06/25	AMZNMKTPLACE OD5EG0NB5	£6.28	£1.26	£7.54	ENVELOPES FOR WILDFLOWER SEED PACKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	25/06/25	MOL CJ WILDBIRD FOODS	£15.82	£3.16	£18.98	BIRD FEEDER - BIODIVERSITY PRIZE DRAW WINNER	PET SHOPS - PET FOODS AND SUPPLIES
CLIMATE CHANGE	25/06/25	MOL CJ WILDBIRD FOODS	£7.99	£0.00	£7.99	BIRD SEED - BIODIVERSITY PRIZE DRAW WINNER	PET SHOPS - PET FOODS AND SUPPLIES
COMMUNITY PROTECTION	28/05/25	COMPTONS GARAGE SERVIC	£567.41	£113.48	£680.89	REPAIRS TO WORKS VEHICLE	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	28/05/25	SHIRE MOTORS	£70.00	£14.00	£84.00	PICK-UP TRUCK CHARGE FOR WORKS VEHICLE	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	28/05/25	W M MORRISON STORE	£2.50	£0.50	£3.00	BIN LINERS (SAFE SPACE)	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	28/05/25	W M MORRISON STORE	£4.42	£0.88	£5.30	BOTTLED WATER (SAFE SPACE)	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	28/05/25	W M MORRISON STORE	£2.70	£0.00	£2.70	MILK (SAFE SPACE)	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	29/05/25	WH SMITH LEAMINGTON SP	£10.48	£2.10	£12.58	FOLDERS	NEWS DEALERS AND NEWSSTANDS
COMMUNITY PROTECTION	03/06/25	W M MORRISON STORE	£2.50	£0.00	£2.50	AWAY DAY REFRESHMENTS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	03/06/25	W M MORRISON STORE	£2.08	£0.42	£2.50	AWAY DAY REFRESHMENTS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	03/06/25	W M MORRISON STORE	£14.40	£0.00	£14.40	AWAY DAY REFRESHMENTS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	03/06/25	W M MORRISON STORE	£4.70	£0.00	£4.70	AWAY DAY REFRESHMENTS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	03/06/25	W M MORRISON STORE	£4.70	£0.00	£4.70	AWAY DAY REFRESHMENTS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	03/06/25	W M MORRISON STORE	£10.48	£0.00	£10.48	AWAY DAY REFRESHMENTS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	04/06/25	CO-OPERATIVE FOOD	£4.17	£0.83	£5.00	BOTTLED WATER (SAFE SPACE)	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	04/06/25	CO-OPERATIVE FOOD	£7.10	£0.00	£7.10	AWAY DAY REFRESHMENTS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	23/06/25	SHIRE MOTORS	£70.00	£14.00	£84.00	PICK-UP TRUCK CHARGE FOR WORKS VEHICLE	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	24/06/25	TIMPSON LTD 836	£56.08	£11.22	£67.30	NEW KEYS CUT	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
COMMUNITY PROTECTION	25/06/25	SP THERADIOSHOP	£61.68	£12.33	£74.01	RADIO EARPIECES	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	25/06/25	W M MORRISON STORE	£6.04	£1.21	£7.25	PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/06/25	W M MORRISON STORE	£2.14	£0.00	£2.14	BISCUITS FOR KENILWORTH COMMUNITY EVENT	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/06/25	W M MORRISON STORE	£16.70	£0.00	£16.70	TEA AND COFFEE FOR KENILWORTH COMMUNITY EVENT	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/06/25	W M MORRISON STORE	£2.92	£0.00	£2.92	MILK FOR KENILWORTH COMMUNITY EVENT	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/06/25	W M MORRISON STORE	£2.50	£0.50	£3.00	SQUASH FOR KENILWORTH COMMUNITY EVENT	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/06/25	W M MORRISON STORE	£1.45	£0.00	£1.45	SUGAR FOR KENILWORTH COMMUNITY EVENT	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	29/05/25	AMZNBUSINESS EW41V3V65	£87.46	£17.49	£104.95	OFFICE CHAIR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	03/06/25	ROYAL MAIL GROUP LTD	£50.20	£0.00	£50.20	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/06/25	ROYAL MAIL GROUP LTD	£15.82	£0.00	£15.82	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	18/06/25	ROYAL MAIL GROUP LTD	£32.56	£0.00	£32.56	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	20/06/25	ROYAL MAIL GROUP LTD	£28.40	£0.00	£28.40	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	03/06/25	SAVI'S BAKERY	£400.00	£80.00	£480.00	BUFFET FOR TEAM BUILDING AWAY DAY	BAKERIES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
COMMUNITY PROTECTION	02/06/25	CROMWELL TOOLS LTD	£38.48	£7.70	£46.18	AIR FRESHENER REFILLS	HARDWARE EQUIPMENT AND SUPPLIES
COMMUNITY PROTECTION	05/06/25	EB HOME OFFICE RIGHT	£29.30	£0.00	£29.30	RIGHT TO LICENCE TRAINING WEBINAR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	28/05/25	ROYAL MAIL GROUP LTD	£31.68	£0.00	£31.68	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	01/06/25	ROYAL MAIL GROUP LTD	£17.63	£0.00	£17.63	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	05/06/25	ROYAL MAIL GROUP LTD	£24.23	£0.00	£24.23	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	14/06/25	ROYAL MAIL GROUP LTD	£47.10	£0.00	£47.10	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	05/06/25	KITE PACKAGING LIMITED	£84.09	£16.82	£100.91	MAIL ORDER BOXES FOR LIFELINE EQUIPMENT	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	05/06/25	AMZNMKTPLACE XO5WO3K05	£19.62	£3.92	£23.54	ENVELOPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	16/06/25	AMAZON S08C86DT5	£143.32	£28.66	£171.98	HEADSETS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	16/06/25	AMAZON CY6IJ82V5	£19.07	£3.81	£22.88	LIGHTING BOX FOR PRODUCT PHOTOS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	24/06/25	AMZNBUSINESS C07PA0AV5	£53.71	£10.74	£64.45	ANTI-BACTERIAL WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	24/06/25	AMZNMKTPLACE T050X5FY5	£65.92	£13.19	£79.11	HEADSET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	30/05/25	ROYAL MAIL GROUP LTD	£26.47	£0.00	£26.47	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	06/06/25	ROYAL MAIL GROUP LTD	£22.38	£0.00	£22.38	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/06/25	ROYAL MAIL GROUP LTD	£38.67	£0.00	£38.67	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/06/25	ROYAL MAIL GROUP LTD	£13.40	£0.00	£13.40	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	16/06/25	ROYAL MAIL GROUP LTD	£9.57	£0.00	£9.57	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	16/06/25	ROYAL MAIL GROUP LTD	£19.40	£0.00	£19.40	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	17/06/25	ROYAL MAIL GROUP LTD	£23.10	£0.00	£23.10	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	24/06/25	ROYAL MAIL GROUP LTD	£21.51	£0.00	£21.51	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	11/06/25	COMPTONS GARAGE SERVIC	£20.91	£4.18	£25.09	WORKS VAN REPAIR	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	02/06/25	AMZNMKTPLACE B23247N75	£5.82	£1.16	£6.98	KEY TAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	02/06/25	AMZNMKTPLACE B23247N75	£13.32	£2.66	£15.98	VACUUM FILTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	05/06/25	AMZNBUSINESS QC5831K05	£40.44	£8.08	£48.52	ANTI-BACTERIAL WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	11/06/25	AMZNMKTPLACE 259JC9MQ5	£21.28	£4.26	£25.54	C BATTERIES FOR FIRE DOOR CLOSERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	04/06/25	AMZNMKTPLACE R730P6H15	£122.88	£24.57	£147.45	HEARING INDUCTION LOOP FOR CUSTOMER SERVICE CENTRE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	08/06/25	REMARKABLE	£29.90	£0.00	£29.90	REMARKABLE SOFTWARE SUBSCRIPTION	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	09/06/25	MICROSOFT-G096704894	£60.27	£12.05	£72.32	MICROSOFT AUTOMATION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	09/06/25	PARCELFORCE WL	£13.71	£2.74	£16.45	LAPTOP COLLECTION FROM A LEAVING EMPLOYEE	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
CUSTOMER & DIGITAL SERVICES	26/06/25	AMZNMKTPLACE CU3PE5055	£134.10	£26.80	£160.90	FANS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	05/06/25	WARWICK DISTRICT COUNC	£17.50	£3.50	£21.00	EVENT LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	31/05/25	IWMENTOR.COM	£38.29	£0.00	£38.29	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	03/06/25	AMAZON XY9MO8PX5	£20.82	£4.17	£24.99	FOOTREST	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	12/06/25	GOMYSOFTWARE.COM	£65.83	£0.00	£65.83	PDF ARCHITECT RENEWAL	COMPUTER SOFTWARE STORES

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CUSTOMER & DIGITAL SERVICES	25/06/25	MIRO.COM	£123.29	£0.00	£123.29	MIRO RENEWAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS
CUSTOMER & DIGITAL SERVICES	01/06/25	AMZNMKTPLACE LR1NB97F5	£28.48	£5.68	£34.16	FIBRE CABLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	02/06/25	AMZNMKTPLACE C97AG0LZ5	£28.48	£5.68	£34.16	FIBRE CABLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	04/06/25	AMZNMKTPLACE 6G7768YM5	£32.24	£6.44	£38.68	FIBRE CABLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
FINANCE	02/06/25	WWW.AAT-ORG.UK	£187.00	£0.00	£187.00	ANNUAL AAT MEMBERSHIP FEE	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES
FINANCE	15/06/25	TRAINLINE	£14.38	£0.00	£14.38	TRAIN TICKET FOR ACCOUNTANCY COURSE	PASSENGER RAILWAYS
GOVERNANCE	16/06/25	SAVI'S BAKERY	£122.50	£22.50	£145.00	BUFFET FOR PLANNING COMMITTEE	BAKERIES
GOVERNANCE	16/06/25	SAINSBURYS S/MKTS	£16.66	£3.34	£20.00	THANK-YOU CARDS	GROCERY STORES, SUPERMARKETS
GOVERNANCE	06/06/25	SAINSBURYS S/MKTS	£5.54	£1.11	£6.65	CLEANING SUPPLIES; SPONGES, CLOTHS, WASHING-UP LIQUID	GROCERY STORES, SUPERMARKETS
GOVERNANCE	25/06/25	TRAINLINE	£80.90	£0.00	£80.90	RETURN TRAIN TICKET FROM WARWICK TO LIVERPOOL (CONFERENCE)	PASSENGER RAILWAYS
HOUSING	29/05/25	THE RANGE	£18.32	£3.66	£21.98	MOP AND CLEANING FLUID	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
HOUSING	03/06/25	AMZNMKTPLACE C20IV9B95	£5.37	£1.07	£6.44	WORKS MOBILE PHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	06/06/25	AMZNMKTPLACE IP1NA76S5	£26.65	£5.33	£31.98	SAFETY BOOTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	06/06/25	AMZNMKTPLACE IP1NA76S5	£21.67	£0.00	£21.67	SAFETY BOOTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/06/25	AMAZON XK3DO83S5	£14.16	£2.84	£17.00	EAR DEFENDERS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	10/06/25	AMAZON XC3GF9OA5	£8.32	£1.66	£9.98	LITTER PICKERS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	10/06/25	AMAZON VH40R8TH5	£27.59	£5.52	£33.11	GARDEN TOOLS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	10/06/25	AMAZON ST00E83F5	£27.59	£5.52	£33.11	GARDEN TOOLS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	11/06/25	AMAZON LL89U7RT5	£11.25	£2.25	£13.50	GARDEN TUBS/TRUGS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	12/06/25	AMZNMKTPLACE 8Y5O513V5	£4.99	£1.00	£5.99	LABELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	16/06/25	ASDA PETROL 5126	£16.68	£3.34	£20.02	FUEL FOR COURTESY VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	17/06/25	B&Q LTD	£24.17	£4.83	£29.00	RAKE	BUILDING MATERIALS, LUMBER STORES
HOUSING	19/06/25	SCREWFIX DIRECT	£45.82	£9.17	£54.99	TOOLS	BUILDING MATERIALS, LUMBER STORES
HOUSING	19/06/25	SCREWFIX DIRECT	£14.99	£3.00	£17.99	WORK SHORTS	BUILDING MATERIALS, LUMBER STORES
HOUSING	23/06/25	ASDA PETROL 5126	£16.67	£3.33	£20.00	FUEL FOR COURTESY VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	28/05/25	WWW.CIOB.ORG	£195.44	£0.00	£195.44	CIOB MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	11/06/25	EDF UK CARD PAYMENTS	£298.99	£14.95	£313.94	GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	11/06/25	EDF UK CARD PAYMENTS	£1,989.73	£0.00	£1,989.73	GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	11/06/25	EDF UK CARD PAYMENTS	£98.24	£4.91	£103.15	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	11/06/25	EDF UK CARD PAYMENTS	£383.62	£0.00	£383.62	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	11/06/25	EDF UK CARD PAYMENTS	£111.72	£5.59	£117.31	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	11/06/25	EDF UK CARD PAYMENTS	£367.58	£0.00	£367.58	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	11/06/25	EDF UK CARD PAYMENTS	£263.24	£13.16	£276.40	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	17/06/25	SCREWFIX DIRECT	£46.99	£0.00	£46.99	SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES

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HOUSING	17/06/25	SCREWFIX DIRECT	£4.17	£0.83	£5.00	DELIVERY CHARGE FOR SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
HOUSING	09/06/25	PREMIER INN	-£625.96	£0.00	-£625.96	REFUND - STAFF HOTEL ACCOMMODATION (CONFERENCE)	PREMIER INN
HOUSING	09/06/25	PREMIER INN	-£9.16	-£1.83	-£10.99	REFUND - BREAKFAST FOR STAFF HOTEL ACCOMMODATION (CONFERENCE)	PREMIER INN
HOUSING	30/05/25	SCREWFIX DIRECT	£6.41	£1.28	£7.69	TOILET PIPE	BUILDING MATERIALS, LUMBER STORES
HOUSING	05/06/25	ASDA PETROL 5126	£57.07	£11.41	£68.48	FUEL FOR WORKS VEHICLE	FUEL DISPENSER, AUTOMATED
HOUSING	11/06/25	T H WHITE LTD	£21.26	£4.25	£25.51	CHAINSAW FILES AND CHAIN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	11/06/25	FIRMSTONE COMPANY	£268.80	£0.00	£268.80	DOOR LOCKS	HARDWARE STORES
HOUSING	23/06/25	IMO CAR WASH WARWICK (	£7.08	£1.42	£8.50	WORKS VAN WASH	CAR WASHES
HOUSING	24/06/25	T H WHITE LTD	£214.08	£42.82	£256.90	NEW STRIMMER SHAFT, FILTERS AND COVER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	24/06/25	SCREWFIX DIRECT	£27.49	£5.50	£32.99	METER CUPBOARD CODED LOCK	BUILDING MATERIALS, LUMBER STORES
HOUSING	26/06/25	SCREWFIX DIRECT	£4.24	£0.85	£5.09	FIRE CEMENT	BUILDING MATERIALS, LUMBER STORES
HOUSING	26/06/25	AMZNMKTPLACE G40FG5BD5	£35.46	£7.08	£42.54	STATIONERY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	26/06/25	AMZNMKTPLACE PR4KT8HM5	£12.36	£2.49	£14.85	PENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	28/05/25	STAYHOSTED	£569.70	£0.00	£569.70	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	16/06/25	ME LEARNING	£240.00	£48.00	£288.00	ANTI-SOCIAL BEHAVIOUR COURSE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
HOUSING	16/06/25	TBL THE ASB KNOWLEDGE	£49.99	£10.00	£59.99	ANTI-SOCIAL BEHAVIOUR COURSE	COMPUTER SOFTWARE STORES
HOUSING	17/06/25	HQN LIMITED	£184.50	£36.90	£221.40	ANTI-SOCIAL BEHAVIOUR COURSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	26/06/25	TRAINLINE	£42.33	£0.00	£42.33	TRAIN TICKETS FOR HOMELESS CLIENT	PASSENGER RAILWAYS
HOUSING	24/06/25	B&Q MARKETPLACE	£124.99	£25.00	£149.99	WATERBUTT FOR WILDLIFE GARDEN	BUILDING MATERIALS, LUMBER STORES
HOUSING	09/06/25	COBBLERS & KEYS LEAMIN	£6.00	£0.00	£6.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	30/05/25	BKG HOTEL AT BOOKING.C	£168.33	£33.67	£202.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	05/06/25	STAYHOSTED	£584.10	£0.00	£584.10	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	06/06/25	ASDA STORES	£83.75	£16.75	£100.50	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	06/06/25	ASDA SUPERSTORE	£75.00	£15.00	£90.00	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	10/06/25	STAYHOSTED	£607.50	£0.00	£607.50	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	12/06/25	BKG HOTEL AT BOOKING.C	£311.12	£62.22	£373.34	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	16/06/25	STAYHOSTED	£601.20	£0.00	£601.20	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	16/06/25	PARTNERS ON BOOKING BV	£59.92	£0.00	£59.92	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	19/06/25	BKG HOTEL AT BOOKING.C	£275.42	£55.09	£330.51	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	23/06/25	STAYHOSTED	£611.10	£0.00	£611.10	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	26/06/25	HYLANDS HOTEL	£350.00	£70.00	£420.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	02/06/25	LAND REGISTRY DEEDS	£34.95	£0.00	£34.95	SHARED OWNERSHIP LEASE COPY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	04/06/25	LAND REGISTRY DEEDS	£104.85	£0.00	£104.85	SHARED OWNERSHIP LEASE COPIES	DIGITAL GOODS AUDIOVISUAL MEDIA
HOUSING	03/06/25	WICKES LEAMINGTON SPA	£22.50	£4.50	£27.00	WORK TROUSERS	BUILDING MATERIALS, LUMBER STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	03/06/25	WICKES LEAMINGTON SPA	£40.00	£0.00	£40.00	SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
HOUSING	23/06/25	SCREWFIX DIR LTD	£67.48	£13.50	£80.98	WORK TROUSERS	BUILDING MATERIALS, LUMBER STORES
HOUSING	23/06/25	SCREWFIX DIR LTD	£69.99	£0.00	£69.99	SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
HOUSING	13/06/25	SAINSBURYS PETROL	£20.82	£4.16	£24.98	FUEL FOR GARDENING TOOLS	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	16/06/25	T H WHITE LTD	£10.92	£2.18	£13.10	REPLACEMENT STRIMMER CAP	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING DEVELOPMENT	04/06/25	SCREWFIX DIRECT	£204.81	£0.00	£204.81	SAFETY BOOTS AND HELMET	BUILDING MATERIALS, LUMBER STORES
HOUSING DEVELOPMENT	04/06/25	SCREWFIX DIRECT	£74.12	£14.82	£88.94	HI-VIS VEST	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	24/06/25	SJA SUPPLIES TRAINING	£295.00	£59.00	£354.00	FIRST AID REQUALIFICATION	SCHOOLS, TRADE AND VOCATIONAL
NEIGHBOURHOOD	29/05/25	IMO CAR WASH WARWICK (	£10.00	£0.00	£10.00	WORKS VAN WASH	CAR WASHES
NEIGHBOURHOOD	29/05/25	IMO CAR WASH WARWICK (	£10.00	£0.00	£10.00	WORKS CAR WASH	CAR WASHES
NEIGHBOURHOOD	08/06/25	ROTA CLOUD	£19.00	£3.80	£22.80	COMPUTERISED STAFFING ROTA SYSTEM	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	16/06/25	CULLIGAN (UK) LIMITED	£19.29	£3.85	£23.14	ST PETERS CARPARK RESTROOM - WATERCOOLER	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	18/06/25	SAINSBURYS S/MKTS	£20.00	£4.00	£24.00	SUNCREAM FOR STAFF WORKING OUTSIDE	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	18/06/25	SAINSBURYS S/MKTS	£4.42	£0.88	£5.30	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	18/06/25	SAINSBURYS S/MKTS	£3.57	£0.72	£4.29	WASHING-UP LIQUID AND WET WIPES	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	18/06/25	HALFORDS 0546	£7.50	£1.50	£9.00	SCREEN WASH FOR WORKS VAN AND CAR	BICYCLE SHOPS-SALES AND SERVICE
NEIGHBOURHOOD	28/05/25	AMZNMKTPLACE 1W58C6X05	£8.32	£1.66	£9.98	BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	28/05/25	AMZNMKTPLACE ID2016945	£14.16	£2.83	£16.99	GROUNDS MAINTENANCE GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	03/06/25	ROYAL MAIL ONLINE SHOP	£340.00	£0.00	£340.00	STAMPS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD	09/06/25	SCREWFIX DIRECT	£39.99	£0.00	£39.99	SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	12/06/25	SP SAFETY BRANDS UK	£34.99	£0.00	£34.99	SAFETY FOOTWEAR	SHOE STORES
NEIGHBOURHOOD	12/06/25	SAFETY SIGNS 4 LESS	£54.92	£10.98	£65.90	FUNERAL DIRECTOR VEHICLES ONLY SIGNAGE	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD	19/06/25	AMZNBUSINESS 470W41ZD5	£67.95	£13.59	£81.54	SAFETY HELMETS/VISORS AND EAR DEFENDER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	20/06/25	AMZNBUSINESS PP5HF9D45	£97.54	£19.50	£117.04	LABELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	21/06/25	AMZNBUSINESS Q921N4GB5	£32.48	£6.50	£38.98	LITTER PICKERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	24/06/25	AMZNMKTPLACE NX65M6645	£5.04	£1.01	£6.05	SCREWS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	24/06/25	AMZNMKTPLACE PN74X1F05	£16.24	£3.25	£19.49	REPLACEMENT STRIMMER HEAD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	24/06/25	AMZNMKTPLACE GO5NO3WO5	£4.57	£0.91	£5.48	BRASS SCREWS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	28/05/25	SP ENGRAVEITNOW LTD	£57.74	£11.55	£69.29	DONATED BENCH PLAQUE	MISCELLANEOUS GENERAL MERCHANDISE
PEOPLE & COMMUNICATIONS	04/06/25	HR INFORM	£1,200.00	£240.00	£1,440.00	HR INFORM - CIPD ADVICE PORTAL	ATTORNEYS, LEGAL SERVICES
PEOPLE & COMMUNICATIONS	06/06/25	CIPD LTD	£191.00	£0.00	£191.00	ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	06/06/25	CIPD LTD	£191.00	£0.00	£191.00	ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	06/06/25	CIPD LTD	£222.00	£0.00	£222.00	ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	06/06/25	CIPD LTD	£222.00	£0.00	£222.00	ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PEOPLE & COMMUNICATIONS	06/06/25	CIPD LTD	£191.00	£0.00	£191.00	ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	09/06/25	WP-INTERNATIONAL F	£865.00	£173.00	£1,038.00	NON-EXECUTIVE DIRECTOR TRAINING COURSE	BOOK STORES
PEOPLE & COMMUNICATIONS	16/06/25	PAYPAL WARWICKSHIRE P	£100.00	£0.00	£100.00	WARWICKSHIRE PRIDE ATTENDANCE FEE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PEOPLE & COMMUNICATIONS	25/06/25	CIPD LTD	£222.00	£0.00	£222.00	ANNUAL CIPD MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	30/05/25	HOOKSOUNDS	£138.13	£0.00	£138.13	ANNUAL SUBSCRIPTION - ROYALTY FREE MUSIC	DIGITAL GOODS AUDIOVISUAL MEDIA
PEOPLE & COMMUNICATIONS	31/05/25	FACEBK V2ES3SLJF2	£39.10	£0.00	£39.10	ADVERTISING ARMED FORCES DAY EVENT ON FACEBOOK	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	26/06/25	CIVIL AVIATION AUTHORI	£11.79	£0.00	£11.79	DRONE LICENSE ANNUAL RENEWAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	29/05/25	ONE.COM	£9.98	£2.00	£11.98	KENILWORTH WEBSITE DOMAIN NAME	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	01/06/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	DIGITAL NEWSPAPER	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	01/06/25	GOOGLE CLOUD ZDSRZS	£6.34	£0.00	£6.34	CLOUD HOSTING	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS
PEOPLE & COMMUNICATIONS	03/06/25	DOTMAILER	£128.36	£25.67	£154.03	EMAIL NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	09/06/25	ABILITYNET	£800.00	£160.00	£960.00	ACCESSIBILITY WEBSITE TRAINING BUNDLE	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERAL
PEOPLE & COMMUNICATIONS	11/06/25	TRYMATA	£1,913.14	£0.00	£1,913.14	TEAM LICENSE FOR WEBSITE SUPPORT	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS
PLACE, ARTS AND ECONOMY	19/06/25	WARBLE ENTERTAINMENT	£116.67	£23.33	£140.00	ENTERTAINER DEPOSIT FOR CHRISTMAS EVENT	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS
PLACE, ARTS AND ECONOMY	19/06/25	WARBLE ENTERTAINMENT	£116.67	£23.33	£140.00	ENTERTAINER DEPOSIT FOR CHRISTMAS EVENT	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS
PLACE, ARTS AND ECONOMY	10/06/25	BREWERS LEAMINGTON SP	£64.66	£12.93	£77.59	PAINT FOR MAIN GALLERY	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	13/06/25	SEASON & SEASONS LIMIT	£7.00	£0.00	£7.00	BROOM FOR USE IN EXHIBITION DISPLAY	CIGAR STORES AND STANDS
PLACE, ARTS AND ECONOMY	10/06/25	WEST MIDLANDS METRO	£4.50	£0.00	£4.50	TRAIN TRAVEL TO BIRMINGHAM (CONFERENCE)	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES
PLACE, ARTS AND ECONOMY	23/06/25	CHESFORD GRANGE PBL	£2,125.00	£425.00	£2,550.00	ROOM HIRE FOR PLANNING HEARING	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/25	HOBBYCRAFT	£20.83	£4.17	£25.00	TROLLEY FOR ART GALLERY	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	18/06/25	AMZNMKTPLACE 3852D4KY5	£29.96	£5.99	£35.95	CLIPBOARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	29/05/25	DHL PARCEL UK	£35.81	£7.16	£42.97	COURIER - RETURN DEMO LIGHTING FIXTURES TO SUPPLIER	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
PLACE, ARTS AND ECONOMY	29/05/25	FEDEX WL	£24.60	£0.00	£24.60	COURIER SERVICE	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
PLACE, ARTS AND ECONOMY	17/06/25	AO.COM	£324.16	£64.84	£389.00	TV FOR JOHN BRIDGEMAN EXHIBITION	HOUSEHOLD APPLIANCE STORES
PLACE, ARTS AND ECONOMY	18/06/25	WICKES LEAMINGTON SPA	£36.16	£7.24	£43.40	ROYAL SPA CENTRE - TOOLS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	23/06/25	SPOTIFY P37ED54C0B	£9.99	£2.00	£11.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	24/06/25	SAINSBURYS S/MKTS	£14.38	£2.87	£17.25	KITCHEN DISH DRAIN AND STORAGE SET	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	24/06/25	SCREWFIX DIRECT	£78.21	£15.65	£93.86	ROYAL SPA CENTRE - TOOLS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	05/06/25	EAST MIDLANDS RAIL	£30.70	£0.00	£30.70	TRAIN TRAVEL - MIDLANDS ART PAPER	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	20/06/25	AMZNMKTPLACE IY27819P5	£4.53	£0.91	£5.44	LED FOR EXHIBITION DISPLAY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	22/06/25	AMZNMKTPLACE Y35AF5H25	£22.53	£0.00	£22.53	BOOK FOR EXHIBITION RESEARCH	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	28/05/25	FACEBK 34QYUSYWR2	£700.00	£0.00	£700.00	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	01/06/25	FACEBK QSY94TYWR2	£106.96	£0.00	£106.96	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/06/25	INTUIT LTD MAILCHIMP	£252.87	£0.00	£252.87	ROYAL SPA CENTRE - E- MARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	01/06/25	AMZNMKTPLACE JW48I1XW5	£33.23	£6.64	£39.87	PARASOL AND BISTRO SET COVERS FOR EXTERNAL SEATING AREA	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	24/06/25	AMZNMKTPLACE X833B92F5	£7.46	£1.49	£8.95	MALE AND FEMALE TOILET SIGNS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	25/06/25	AMZNMKTPLACE M123S81W5	£7.07	£1.41	£8.48	ICE PACKS FOR FIRST AID BOXES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	25/06/25	AMZNMKTPLACE HF2VB02N5	£4.12	£0.82	£4.94	ADHESIVE HAZARD TAPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/06/25	AMZNMKTPLACE FB4CG7A75	£44.94	£8.99	£53.93	RADIO EARPIECES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/06/25	AMZNMKTPLACE TG0B91RN5	£49.15	£9.83	£58.98	RADIO EARPIECES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	18/06/25	BOOKER LIMITED ECOM	£275.68	£55.14	£330.82	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	18/06/25	BOOKER LIMITED ECOM	£335.01	£0.00	£335.01	ROYAL SPA CENTRE - MILK, TEA, COFFEE, SUGAR, SWEETENER	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	18/06/25	BOOKER LIMITED ECOM	£125.61	£25.12	£150.73	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	18/06/25	BOOKER LIMITED ECOM	£155.29	£0.00	£155.29	ROYAL SPA CENTRE - COFFEE, TEA, SWEETNER, ICE, LEMONS, LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	26/06/25	AMZNMKTPLACE 0F20W5CH5	£53.64	£10.72	£64.36	ROYAL SPA CENTRE - FANS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	30/05/25	SP Y.O.U UNDERWEAR	£110.00	£22.00	£132.00	TEA TOWELS FOR RESALE THROUGH THE VIC SHOP	MEN'S AND WOMEN'S CLOTHING STORES
PLACE, ARTS AND ECONOMY	05/06/25	PAYPAL DENISESTANT	£265.65	£0.00	£265.65	ARTWORK FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	11/06/25	SUMUP HILARY ROBERTS	£165.90	£0.00	£165.90	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	11/06/25	ART ANGELS PUBLISHING	£198.00	£39.60	£237.60	CARDS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/06/25	PAYPAL SANDRAHEARD24	£216.30	£0.00	£216.30	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	19/06/25	PAYPAL JACQUI ART	£27.30	£0.00	£27.30	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	20/06/25	EMMA BALL LIMITED	£182.42	£36.48	£218.90	SOUVENIRS FOR RESALE THROUGH THE VIC SHOP	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	20/06/25	LESSER & PAVEY-V/T	£546.00	£109.20	£655.20	GIFT SETS FOR RESALE THROUGH THE VIC SHOP	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	20/06/25	FARRAHS	£249.52	£49.91	£299.43	TINNED SWEETS AND FUDGE FOR RESALE THROUGH THE VIC SHOP	CANDY, NUT, CONFECTIONERY STORES
PLACE, ARTS AND ECONOMY	16/06/25	FMP NEWSPAPER	£33.49	£0.00	£33.49	BRITISH NEWSPAPER ARCHIVE SUBSCRIPTION	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
			<b>£28,137.28</b>	<b>£2,795.13</b>	<b>£30,932.41</b>		