## Card Transactions - June 2025

CLIMATE CHANGE 25/06/25 MOL CJ WILDBIRD FOODS £15.82 £3.16 £18.98 BIRD FEEDER - BIODIVERSITY PRIZE DRAW WINNER  CLIMATE CHANGE 25/06/25 MOL CJ WILDBIRD FOODS £7.99 £0.00 £7.99 BIRD SEED - BIODIVERSITY PRIZE DRAW WINNER  COMMUNITY PROTECTION 28/05/25 COMPTONS GARAGE SERVIC £567.41 £113.48 £680.89 REPAIRS TO WORKS VEHICLE  COMMUNITY PROTECTION 28/05/25 SHIRE MOTORS £70.00 £14.00 £84.00 PICK-UP TRUCK CHARGE FOR WORKS VEHICLE  COMMUNITY PROTECTION 28/05/25 W M MORRISON STORE £2.50 £0.50 £3.00 BIN LINERS (SAFE SPACE)  COMMUNITY PROTECTION 28/05/25 W M MORRISON STORE £4.42 £0.88 £5.30 BOTTLED WATER (SAFE SPACE)  COMMUNITY PROTECTION 28/05/25 W M MORRISON STORE £2.70 £0.00 £2.70 MILK (SAFE SPACE)  COMMUNITY PROTECTION 29/05/25 W H SMITH LEAMINGTON SP £10.48 £2.10 £12.58 FOLDERS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £2.80 £0.42 £2.50 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £14.40 £0.00 £14.40 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £14.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £1.4.80 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £1.04 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 S W M MORRISON STORE £1.04 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £7.10 E0.00 £7.10 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £7.10 £0.00 £7.10 AWAY DAY REFRESHMENTS	LAWN AND GARDEN SUPPLY STORES CELLANEOUS AND SPECIALTY RETAIL STORES PET SHOPS - PET FOODS AND SUPPLIES
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COMMUNITY PROTECTION 28/05/25 WH MORRISON STORE £2.70 £0.00 £2.70 MILK (SAFE SPACE)  COMMUNITY PROTECTION 29/05/25 WH SMITH LEAMINGTON SP £10.48 £2.10 £12.58 FOLDERS  COMMUNITY PROTECTION 03/06/25 WM MORRISON STORE £2.50 £0.00 £2.50 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 WM MORRISON STORE £2.08 £0.42 £2.50 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 WM MORRISON STORE £14.40 £0.00 £14.40 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 WM MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 WM MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 WM MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 WM MORRISON STORE £4.70 £0.00 £10.48 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £4.17 £0.83 £5.00 BOTTLED WATER (SAFE SPACE)  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £7.10 £0.00 £7.10 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 04/06/25 SHIRE MOTORS £70.00 £14.00 £84.00 PICK-UP TRUCK CHARGE FOR WORKS VEHICLE  COMMUNITY PROTECTION 24/06/25 TIMPSON LTD 83/6 £56.08 £11.22 £67.30 NEW KEYS CUT HAT CLEAR COMMUNITY PROTECTION 25/06/25 SHIRE MOTORS £70.00 £14.00 £84.00 PICK-UP TRUCK CHARGE FOR WORKS VEHICLE  COMMUNITY PROTECTION 25/06/25 WM MORRISON STORE £6.04 £1.21 £7.25 PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 WM MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 WM MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 WM MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 WM MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT	GROCERY STORES, SUPERMARKETS
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COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £2.50 £0.00 £2.50 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £14.40 £0.00 £14.40 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £10.48 £0.00 £10.48 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £4.17 £0.83 £5.00 BOTTLED WATER (SAFE SPACE)  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £7.10 £0.00 £7.10 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 23/06/25 SHIRE MOTORS £70.00 £14.00 £84.00 PICK-UP TRUCK CHARGE FOR WORKS VEHICLE  COMMUNITY PROTECTION 25/06/25 SP THERADIOSHOP £61.68 £11.23 £74.01 RADIO EARPIECES  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £6.04 £1.21 £7.25 PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £2.08 £0.42 £2.50 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £14.40 £0.00 £14.40 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £10.48 £0.00 £10.48 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £4.17 £0.83 £5.00 BOTTLED WATER (SAFE SPACE)  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £7.10 £0.00 £7.10 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 23/06/25 SHIRE MOTORS £70.00 £11.00 £84.00 PICK-UP TRUCK CHARGE FOR WORKS VEHICLE  COMMUNITY PROTECTION 24/06/25 TIMPSON LTD 836 £56.08 £11.22 £67.30 NEW KEYS CUT HAT CLEAR COMMUNITY PROTECTION 25/06/25 SP THERADIOSHOP £61.68 £12.33 £74.01 RADIO EARPIECES  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £6.04 £1.21 £7.25 PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT	NEWS DEALERS AND NEWSSTANDS
COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £14.40 £0.00 £14.40 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £10.48 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £10.48 £0.00 £10.48 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £4.17 £0.83 £5.00 BOTTLED WATER (SAFE SPACE)  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £7.10 £0.00 £7.10 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 23/06/25 SHIRE MOTORS £70.00 £14.00 £84.00 PICK-UP TRUCK CHARGE FOR WORKS VEHICLE  COMMUNITY PROTECTION 24/06/25 TIMPSON LTD 836 £56.08 £11.22 £67.30 NEW KEYS CUT HAT CLEAR COMMUNITY PROTECTION 25/06/25 SP THERADIOSHOP £61.68 £12.33 £74.01 RADIO EARPIECES  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £6.04 £1.21 £7.25 PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £1.6.70 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT  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 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £4.70 £0.00 £4.70 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £10.48 £0.00 £10.48 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £4.17 £0.83 £5.00 BOTTLED WATER (SAFE SPACE)  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £7.10 £0.00 £7.10 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 23/06/25 SHIRE MOTORS £70.00 £14.00 £84.00 PICK-UP TRUCK CHARGE FOR WORKS VEHICLE  COMMUNITY PROTECTION 24/06/25 TIMPSON LTD 836 £56.08 £11.22 £67.30 NEW KEYS CUT HAT CLEAR COMMUNITY PROTECTION 25/06/25 SP THERADIOSHOP £61.68 £12.33 £74.01 RADIO EARPIECES  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £6.04 £1.21 £7.25 PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT  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 03/06/25 W M MORRISON STORE £4.70 £0.00 £10.48 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 03/06/25 W M MORRISON STORE £10.48 £0.00 £10.48 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £4.17 £0.83 £5.00 BOTTLED WATER (SAFE SPACE)  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £7.10 £0.00 £7.10 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 23/06/25 SHIRE MOTORS £70.00 £14.00 £84.00 PICK-UP TRUCK CHARGE FOR WORKS VEHICLE  COMMUNITY PROTECTION 24/06/25 TIMPSON LTD 836 £56.08 £11.22 £67.30 NEW KEYS CUT HAT CLEAR COMMUNITY PROTECTION 25/06/25 SP THERADIOSHOP £61.68 £12.33 £74.01 RADIO EARPIECES  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £6.04 £1.21 £7.25 PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.19 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT  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 03/06/25 W M MORRISON STORE £10.48 £0.00 £10.48 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £4.17 £0.83 £5.00 BOTTLED WATER (SAFE SPACE)  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £7.10 £0.00 £7.10 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 23/06/25 SHIRE MOTORS £70.00 £14.00 £84.00 PICK-UP TRUCK CHARGE FOR WORKS VEHICLE  COMMUNITY PROTECTION 24/06/25 TIMPSON LTD 836 £56.08 £11.22 £67.30 NEW KEYS CUT HAT CLEAR COMMUNITY PROTECTION 25/06/25 SP THERADIOSHOP £61.68 £12.33 £74.01 RADIO EARPIECES  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £6.04 £1.21 £7.25 PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £16.70 TEA AND COFFEE FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT  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 04/06/25 CO-OPERATIVE FOOD £4.17 £0.83 £5.00 BOTTLED WATER (SAFE SPACE)  COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £7.10 £0.00 £7.10 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 23/06/25 SHIRE MOTORS £70.00 £14.00 £84.00 PICK-UP TRUCK CHARGE FOR WORKS VEHICLE  COMMUNITY PROTECTION 24/06/25 TIMPSON LTD 836 £56.08 £11.22 £67.30 NEW KEYS CUT HAT CLEAR COMMUNITY PROTECTION 25/06/25 SP THERADIOSHOP £61.68 £12.33 £74.01 RADIO EARPIECES  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £6.04 £1.21 £7.25 PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £16.70 TEA AND COFFEE FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 SQUASH FOR KENILWORTH COMMUNITY EVENT	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION 04/06/25 CO-OPERATIVE FOOD £7.10 £0.00 £7.10 AWAY DAY REFRESHMENTS  COMMUNITY PROTECTION 23/06/25 SHIRE MOTORS £70.00 £14.00 £84.00 PICK-UP TRUCK CHARGE FOR WORKS VEHICLE  COMMUNITY PROTECTION 24/06/25 TIMPSON LTD 836 £56.08 £11.22 £67.30 NEW KEYS CUT HAT CLEAR  COMMUNITY PROTECTION 25/06/25 SP THERADIOSHOP £61.68 £12.33 £74.01 RADIO EARPIECES  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £6.04 £1.21 £7.25 PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £16.70 TEA AND COFFEE FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 SQUASH FOR KENILWORTH COMMUNITY EVENT	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION 23/06/25 SHIRE MOTORS £70.00 £14.00 £84.00 PICK-UP TRUCK CHARGE FOR WORKS VEHICLE  COMMUNITY PROTECTION 24/06/25 TIMPSON LTD 836 £56.08 £11.22 £67.30 NEW KEYS CUT HAT CLEAR  COMMUNITY PROTECTION 25/06/25 SP THERADIOSHOP £61.68 £12.33 £74.01 RADIO EARPIECES  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £6.04 £1.21 £7.25 PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £16.70 TEA AND COFFEE FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 SQUASH FOR KENILWORTH COMMUNITY EVENT	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION 24/06/25 TIMPSON LTD 836 £56.08 £11.22 £67.30 NEW KEYS CUT HAT CLEAR COMMUNITY PROTECTION 25/06/25 SP THERADIOSHOP £61.68 £12.33 £74.01 RADIO EARPIECES NO COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £6.04 £1.21 £7.25 PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £16.70 TEA AND COFFEE FOR KENILWORTH COMMUNITY EVENT COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £3.00 SQUASH FOR KENILWORTH COMMUNITY EVENT	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION 25/06/25 SP THERADIOSHOP £61.68 £12.33 £74.01 RADIO EARPIECES PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £16.70 TEA AND COFFEE FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 SQUASH FOR KENILWORTH COMMUNITY EVENT	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £6.04 £1.21 £7.25 PAPER CUPS AND TUMBLERS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £1.44 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £16.70 TEA AND COFFEE FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.50 £0.50 £3.00 SQUASH FOR KENILWORTH COMMUNITY EVENT	ANING SHOPS, SHOE REPAIR SHOPS, SHOE SH
COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.14 £0.00 £2.14 BISCUITS FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £16.70 TEA AND COFFEE FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.50 £0.50 £3.00 SQUASH FOR KENILWORTH COMMUNITY EVENT	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £16.70 £0.00 £16.70 TEA AND COFFEE FOR KENILWORTH COMMUNITY EVENT  COMMUNITY PROTECTION 25/06/25 W M MORRISON STORE £2.92 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT  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 £2.92 £0.00 £2.92 MILK FOR KENILWORTH COMMUNITY EVENT  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 £2.50 £0.50 £3.00 SQUASH FOR KENILWORTH COMMUNITY EVENT	GROCERY STORES, SUPERMARKETS
•	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
	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION 29/05/25 AMZNBUSINESS EW41V3V65 £87.46 £17.49 £104.95 OFFICE CHAIR MISC	CELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION 03/06/25 ROYAL MAIL GROUP LTD £50.20 £0.00 £50.20 LIFELINE EQUIPMENT POSTAGE BUSIN	NESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION 10/06/25 ROYAL MAIL GROUP LTD £15.82 £0.00 £15.82 LIFELINE EQUIPMENT POSTAGE BUSIN	NESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION 18/06/25 ROYAL MAIL GROUP LTD £32.56 £0.00 £32.56 LIFELINE EQUIPMENT POSTAGE BUSIN	NESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION 20/06/25 ROYAL MAIL GROUP LTD £28.40 £0.00 £28.40 LIFELINE EQUIPMENT POSTAGE BUSIN	NESS 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 XQ5WQ3K05	£19.62	£3.92	£23.54	ENVELOPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	16/06/25	AMAZON SO8C86DT5	£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 CO7PA0AV5	£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 QC5831KO5	£40.44	£8.08	£48.52	ANTI-BACTERIAL WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	11/06/25	AMZNMKTPLACE 2S9JC9MQ5	£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

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
CUSTOMER & DIGITAL SERVICES	25/06/25	MIRO.COM	£123.29	£0.00	£123.29	MIRO RENEWAL	COMP PROGRAMING, DATA PRCSNG, INTGRTD 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 5T00E83F5	£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

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
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

HOUSING	Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
100.03166   1,006.25   SALVANIE DIRLITO   10.0 99   10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	HOUSING	03/06/25	WICKES LEAMINGTON SPA	£40.00	£0.00	£40.00	SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
HOLISING   13/86/75   SAMERILINES PETTION   170.02   F4.16   F24.96   FULL FOR CARDININIST COLOS. SERVICE STATCHINS WITH OR WITHOUT AMERILANY SERVICE MOUSENG CEPCLOPHERY   10/96/75   SCREEN TO LOSCE   10/36   10.00   20/26   4.00   10.00   10/36   10/3	HOUSING	23/06/25	SCREWFIX DIR LTD	£67.48	£13.50	£80.98	WORK TROUSERS	BUILDING MATERIALS, LUMBER STORES
HOUSING	HOUSING	23/06/25	SCREWFIX DIR LTD	£69.99	£0.00	£69.99	SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
HOUSING DEVELOPMENT   04/06/25   SCREWITK DIRECT   C24-12   L1-82   C80-04   H-V-VS-VET   BULLDING MATERIALS, LUMBER STORES   HOUSING DEVELOPMENT   04/06/25   SCREWITK DIRECT   C74-12   L1-82   C80-04   H-V-VS-VET   BULLDING MATERIALS, LUMBER STORES   NEIGHBOURHOOD   29/05/25   IN-O CAR WASH WARNICK   E10.00   E10.00   FIRST ADD REQUIABRETATION   SCHOOLS, TRADE AND PACKATIONAL   NEIGHBOURHOOD   29/05/25   IN-O CAR WASH WARNICK   E10.00   E10.00   E10.00   WORKS CAR WASH   CAR WASHIS   NEIGHBOURHOOD   19/05/25   SCHOOLS WASH WARNICK   E10.00   E10.00   E10.00   C001-C001-C001-C001-C001-C001-C001-C001	HOUSING	13/06/25	SAINSBURYS PETROL	£20.82	£4.16	£24.98	FUEL FOR GARDENING TOOLS	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
MOSTING DEVELOPMENT   04/08/25 SIX SUPPLIES TRAINING (295.00) (239.00) (2	HOUSING	16/06/25	T H WHITE LTD	£10.92	£2.18	£13.10	REPLACEMENT STRIMMER CAP	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD   24/06/25   SAN SUPFLIES TRAINING   25/50   25/50   25/50   25/50   FIRST AID REQUALIFICATION   SCHOOLS, TADE AND VICATIONAL   1.0.0   NIGHBOURHOOD   24/06/25   IND CAR WASH WARWICK   61.0.0   61.0.0   61.0.0   WORKS CAR WASH   CAR WASHES   CAR WAS	HOUSING DEVELOPMENT	04/06/25	SCREWFIX DIRECT	£204.81	£0.00	£204.81	SAFETY BOOTS AND HELMET	BUILDING MATERIALS, LUMBER STORES
NTIGIBOURIDOD   29/05/25   MO CAR WASH WARWICK   £10.00	HOUSING DEVELOPMENT	04/06/25	SCREWFIX DIRECT	£74.12	£14.82	£88.94	HI-VIS VEST	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD         29/09/25         MO CAR WASH WARRUICK         £10.00         £10.00         WORK SCAR WASH         CAR WASHS           NEIGHBOURHOOD         09/09/23         ROTACLOUD         £19.00         £13.80         £22.80         COMPUTEIRES STAPFING ROTA SYSTEM         HOUSEHOLD APPLIANCE STORES           NEIGHBOURHOOD         18/06/25         SAMISBURYS SYMIKTS         £2.00         £4.00         £24.00         BUNCEAN FOR STAPFI WORKING OUTSIDE         GROCERY STORES, SUPERMARKETS           NEIGHBOURHOOD         18/06/25         SAMISBURYS SYMIKTS         £4.22         £0.88         £5.30         BOTTLED WATER         GROCERY STORES, SUPERMARKETS           NEIGHBOURHOOD         18/06/25         SAMISBURYS SYMIKTS         £4.27         £6.29         WASHING-UI LIQUID AND WET WIPES         GROCERY STORES, SUPERMARKETS           NEIGHBOURHOOD         28/05/25         AMZINKTRIACE IWSRCKOSO         £6.59         £1.50         £9.00         SCREIN WASH FOR WORKS VAN AND CAR         BISCELLAREOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         28/05/25         AMZINKTRIACE IWSRCKOSO         £8.32         £1.66         £9.98         BATTERIES         MISCELLAREOUS AND SPECIALTY RETAIL STORES <td>NEIGHBOURHOOD</td> <td>24/06/25</td> <td>SJA SUPPLIES TRAINING</td> <td>£295.00</td> <td>£59.00</td> <td>£354.00</td> <td>FIRST AID REQUALIFICATION</td> <td>SCHOOLS, TRADE AND VOCATIONAL</td>	NEIGHBOURHOOD	24/06/25	SJA SUPPLIES TRAINING	£295.00	£59.00	£354.00	FIRST AID REQUALIFICATION	SCHOOLS, TRADE AND VOCATIONAL
NEIGHBOURHOOD         08/06/25         ROTACLOUD         £19.00         £3.80         £22.80         COMPUTERISED STAFFING ROTA SYSTEM         COMPUTER SOTTWARE STORES           NEIGHBOURHOOD         16/06/25         CULLIGAN (UK) LMITTED         £19.29         £3.85         £23.14         ST PETERS CARPARK RESTROON - WATERCOOLER         HOUSEHOLD APPLIANCE STORES           NEIGHBOURHOOD         18/06/25         SAINSBURYS S/MITS         £4.42         £0.88         £5.30         BOTTLED WATER         GROCERY STORES, SUPERMARKETS           NEIGHBOURHOOD         18/06/25         SAINSBURYS S/MITS         £4.42         £0.88         £5.30         BOTTLED WATER         GROCERY STORES, SUPERMARKETS           NEIGHBOURHOOD         18/06/25         SAINSBURYS S/MITS         £3.57         £0.72         £4.29         WASHING-UP LIQUID AND WET WIPES         GROCERY STORES, SUPERMARKETS           NEIGHBOURHOOD         18/06/25         HALFORDS 050-66         £7.50         £1.50         £9.00         SCREWN WASH FOR WORKS VAN AND CAR         BECKLUS WINES         BECKLUS WINES         £6.22         £1.66         £9.98         GROUNDS HABITETS         MISCELLANCOUS AND SPECIALTY RETAIL STORES         £1.50 <td>NEIGHBOURHOOD</td> <td>29/05/25</td> <td>IMO CAR WASH WARWICK (</td> <td>£10.00</td> <td>£0.00</td> <td>£10.00</td> <td>WORKS VAN WASH</td> <td>CAR WASHES</td>	NEIGHBOURHOOD	29/05/25	IMO CAR WASH WARWICK (	£10.00	£0.00	£10.00	WORKS VAN WASH	CAR WASHES
NEIGHBOURHOOD	NEIGHBOURHOOD	29/05/25	IMO CAR WASH WARWICK (	£10.00	£0.00	£10.00	WORKS CAR WASH	CAR WASHES
NEIGHBOURHOOD         19/06/25         SAINSBURYS S/MKTS         £2.0         £4.00         £24.00         SUNCREAM FOR STAFF WORKING OUTSIDE         GROCERY STORES, SUPREMARKETS           NEIGHBOURHOOD         18/06/25         SAINSBURYS S/MKTS         £4.22         £0.88         £5.30         BOTTLED WATER         GROCERY STORES, SUPREMARKETS           NEIGHBOURHOOD         18/06/25         SAINSBURYS S/MKTS         £1.50         £1.50         \$9.00         SCREEN WASH FOR WORKS VAN AND CAR         BICKYCLE SHOPS-SALES AND SERVICE           NEIGHBOURHOOD         28/05/25         AMZINKTPLACE 10/26/65/5         £1.50         £9.90         SCREEN WASH FOR WORKS VAN AND CAR         BICKYCLE SHOPS-SALES AND SERVICE           NEIGHBOURHOOD         28/05/25         AMZINKTPLACE 10/26/65/5         £8.32         £1.66         £9.98         BATTERIES         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         0.906/25         AMZINKTPLACE 10/26/69/4         £9.40         £9.00         £34.00         STAMPS         BUSINESS SERVICES-NOT ESEWHER CLASSIFIED           NEIGHBOURHOOD         0.906/25         SCREWITK DIRECT         £39.99         £0.00         £34.99         SAFETY BOOTWER         BUILDIN GRIEFALLAGUURBAS STORES         SHOE STORES           NEIGHBOURHOOD         12/06/25         SAFETY BRAIDS UK         £34.99         <	NEIGHBOURHOOD	08/06/25	ROTACLOUD	£19.00	£3.80	£22.80	COMPUTERISED STAFFING ROTA SYSTEM	COMPUTER SOFTWARE STORES
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         28/05/25         AHLARDROS 0546         £7.50         £1.00         £9.98         BATTERIES         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         28/05/25         AMZMINITPLACE ID2016945         £1.16         £2.93         £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         19/06/25         SCREWEN DIRECT         £339.99         £0.00         £39.99         SAFETY BOOTS         BUILDING MATERIALS, LUMBER STORES           NEIGHBOURHOOD         12/06/25         SAFETY SIGNS & LESS         £49.92         £10.00         £34.90         SAFETY FOOTWER         COMMERCIAL CQUIPMENT, NOT ELSEWHERE CLASSIFIED           NEIGHBOURHOOD         19/06/25         AAZMBUSINESS 470W1205         £67.95         £13	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         £ 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         AMZMINTERACE LIVENGEONS         £ 8.32         £ 16.6         £ 9.98         BATTERIES         MISCELLAREOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         23/05/25         AMZMINTERACE ID2016945         £ 14.16         £ 2.83         £ 16.99         GROUNDS MAINTERANCE GLOVES         MISCELLAREOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         03/06/25         ROYAL MALL COLLINE SHOP         £ 240.00         £ 0.00         £ 340.00         \$ 5 TAMPS         BUILDING MATERIALS, LUMBER STORES           NEIGHBOURHOOD         12/06/25         SEP SAFETY BRANDS UK         £ 14.99         £ 0.00         £ 34.99         \$ SAFETY FOOTWEAR         \$ SHOE STORES           NEIGHBOURHOOD         12/06/25         SEP SAFETY SIGNS 4 LESS         £ 54.99         £ 0.00         £ 34.99         \$ SAFETY HELMETS/ISORS AND EAR DEFENDER         MISCELLAREOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         19/06/25         AMZANUSIN	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         HALFORDS 0546         £7.50         £1.50         £9.00         SCREEN WASH FOW WORKS VAN AND CAR         BICYCLE SHOPS-SALES AND SERVICE           NEIGHBOURHOOD         28/05/25         AMZNMKTPLACE LIVSBC6/X05         £8.32         £1.66         £9.98         BATTERIES         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         03/06/25         AMZNMKTPLACE LIDZ016945         £14.16         £2.83         £16.99         GROUNDS MAINTENANCE GLOVES         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         03/06/25         ROYAL MALL ONLINE SHOP         £30.00         £30.00         £30.00         STAMPS         BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED           NEIGHBOURHOOD         12/06/25         SCREWEND DIRECT         £39.99         £0.00         £34.99         SAFETY FOOTWEAR         SHOE STORES           NEIGHBOURHOOD         12/06/25         SAFETY SIGNS & LESS         £54.92         £10.98         £65.90         FUNERAL DIRECTOR VEHICLES ONLY SIGNAGE         COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED           NEIGHBOURHOOD         12/06/25         SAFETY SIGNS & LESS         £54.92         £10.98         £65.90         FUNERAL DIRECTOR VEHICLES ONLY SIGNAGE         COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED           NEIGHBOURHOOD         12/06/25         AM	NEIGHBOURHOOD	18/06/25	SAINSBURYS S/MKTS	£4.42	£0.88	£5.30	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD         28/05/25         AMZNIMKTPLACE LWSBC6X05         £ 8.32         £ 1.66         £ 9.98         BATTERIES         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         28/05/25         AMZNIMKTPLACE 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         £ 340.00         STAMPS         BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED           NEIGHBOURHOOD         12/06/25         SCREWERN DIRECT         £ 39.99         £ 0.00         £ 34.99         SAFETY POOTWEAR         BUILDING MATERIALS, LUMBER STORES           NEIGHBOURHOOD         12/06/25         SAFETY SIGNS & LESS         £ 54.92         £ 10.98         £ 65.90         FUNRAL DIRECTOR VEHICLES ONLY SIGNAGE         COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED           NEIGHBOURHOOD         12/06/25         AMZNBUSINESS ATOWALZOS         £ 67.95         £ 13.59         £ 81.54         SAFETY PEMETS/NISORS AND EAR DEFENDER         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         21/06/25         AMZNBUSINESS PSHF9045         £ 97.54         £ 19.50         £ 11.04         LABELS         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         21/06/25	NEIGHBOURHOOD	18/06/25	SAINSBURYS S/MKTS	£3.57	£0.72	£4.29	WASHING-UP LIQUID AND WET WIPES	GROCERY STORES, SUPERMARKETS
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         03/06/25         SCREWIX DIRECT         £ 39.99         £ 0.00         £ 39.99         SAFETY BOOTS         BUILDING MATERIALS, LUMBER STORES           NEIGHBOURHOOD         12/06/25         SF SAFETY BRANDS UK         £ 34.99         £ 0.00         £ 34.99         SAFETY FOOTWEAR         SHOE STORES           NEIGHBOURHOOD         12/06/25         SAFETY BRANDS UK         £ 34.99         £ 0.00         £ 34.99         SAFETY FOOTWEAR         SHOE STORES           NEIGHBOURHOOD         12/06/25         SAFETY BRANDS UK         £ 54.92         £ 10.98         £ 65.90         FURREAL DIRECTOR VEHICLES ONLY SIGNAGE         COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED           NEIGHBOURHOOD         19/06/25         AMZNBUSINESS PSHF9045         £ 67.95         £ 117.94         LABELS         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         24/06/25         AMZNBUSINESS SQ21N4GB5         £ 22.48         £ 6.50	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         03/06/25         ROYAL MAIL ONLINE SHOP         £340.00         £340.00         £340.00         \$5TAMPS         BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED           NEIGHBOURHOOD         09/06/25         SCREWFIX DIRECT         £39.99         £0.00         £39.99         \$AFETY BOOTS         BUILDING MATERIALS, LUMBER STORES           NEIGHBOURHOOD         12/06/25         \$P SAFETY BGANDS UK         £34.99         £0.00         £34.99         \$AFETY FOOTWEAR         \$SHOE STORES           NEIGHBOURHOOD         19/06/25         \$AFETY SIGNS 4 LESS         £54.92         £10.98         £65.90         FUNERAL DIRECTOR VEHICLES ONLY SIGNAGE         COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED           NEIGHBOURHOOD         19/06/25         AMZNRBUSINESS AVAIVALIZES         £67.95         £13.59         £81.54         \$AFETY HELMETS/VISONS AND EAR DEFENDER         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         21/06/25         AMZNRBUSINESS PSPHSPHS         £97.54         £19.50         £117.04         LABELS         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         24/06/25         AMZNRBUSINESS PSPHSPHS         £57.54         £1.01         £6.05         \$SCREWS         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         24/06/25         AMZNRMTPLACE PNYAXIFOS	NEIGHBOURHOOD	28/05/25	AMZNMKTPLACE 1W58C6X05	£8.32	£1.66	£9.98	BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
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 470W412D5         £67.95         £13.59         £81.54         SAFETY HELMETS/VISORS AND EAR DEFENDER         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         20/06/25         AMZNBUSINESS Q921N4GB5         £97.54         £19.50         £117.04         LABELS         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         21/06/25         AMZNMKTPLACE NX65M6645         £97.54         £10.10         £6.05         SCREWS         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         24/06/25         AMZNMKTPLACE PNYAXIFOS         £16.24         £3.25         £19.49         REPLACEMENT STRIMER HEAD         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         24/06/25         AMZNMKTPLACE PNYAXIFO	NEIGHBOURHOOD	28/05/25	AMZNMKTPLACE ID2016945	£14.16	£2.83	£16.99	GROUNDS MAINTENANCE GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL 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 470W412D5         £ 67.95         £ 13.59         £ 81.54         SAFETY HELMETS/VISORS AND EAR DEFENDER         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         20/06/25         AMZNBUSINESS PPSHF9D45         £ 97.54         £ 19.50         £ 117.04         LABELS         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         21/06/25         AMZNMITPLACE NX65M6645         £ 5.04         £ 10.1         £ 6.05         SCREWS         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         24/06/25         AMZNMITPLACE NX65M6645         £ 5.04         £ 10.1         £ 6.05         SCREWS         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         24/06/25         AMZNMITPLACE PN74X1F05         £ 16.24         £ 3.25         £ 19.49         REPLACEMENT STRIMMER HEAD         MISCELLANEOUS AND SPECIALTY RETAIL STORES           NEIGHBOURHOOD         24/06/25	NEIGHBOURHOOD	03/06/25	ROYAL MAIL ONLINE SHOP	£340.00	£0.00	£340.00	STAMPS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
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 PN74X1F05 £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 £191.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIF	NEIGHBOURHOOD	09/06/25	SCREWFIX DIRECT	£39.99	£0.00	£39.99	SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
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 NX74X1F05 £16.24 £3.25 £19.49 REPLACEMENT STRIMMER HEAD MISCELLANEOUS AND SPECIALTY RETAIL STORES NEIGHBOURHOOD 24/06/25 AMZNMKTPLACE GOSNO3WO5 £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 CLASSIFIET PEOPLE & COMMUNICATIONS 06/06/25 CIPD LTD £191.00 £0.00 £191.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIET PEOPLE & COMMUNICATIONS 06/06/25 CIPD LTD £191.00 £0.00 £191.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIET PEOPLE & COMMUNICATIONS 06/06/25 CIPD LTD £191.00 £0.00 £191.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIET PEOPLE & COMMUNICATIONS 06/06/25 CIPD LTD £222.00 £0.00 £0.00 £191.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIET PEOPLE & COMMUNICATIONS 06/06/25 CIPD LTD £222.00 £0.00 £0.00 £191.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIET PEOPLE & COMMUNICATIONS 06/06/25 CIPD LTD £191.00 £0.00 £191.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE	NEIGHBOURHOOD	12/06/25	SP SAFETY BRANDS UK	£34.99	£0.00	£34.99	SAFETY FOOTWEAR	SHOE 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 GOSNO3WOS £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 £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 PROFESSIONAL MEMBERSHIP FEE OR	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 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 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 PROPILE & COMMUNICATIONS 06/06/25 CIPD LTD £22.00 £0.00 £222.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED PROPING SIONAL MEMBERSHIP FEE ORGAN	NEIGHBOURHOOD	19/06/25	AMZNBUSINESS 470W41ZD5	£67.95	£13.59	£81.54	SAFETY HELMETS/VISORS AND EAR DEFENDER	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 OF AMZNMKTPLACE GOSNO3WO5 £4.57 £0.91 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WO5 £4.57 £0.91 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WO5 £4.57 £0.91 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WO5 £4.57 £0.91 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WO5 £4.57 £0.91 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WO5 £4.57 £0.91 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WO5 FA.091 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WO5 FA.091 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WO5 FA.091 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WO5 FA.091 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WO5 FA.091 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WO5 FA.091 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WO5 FA.091 £4.50 FA.0	NEIGHBOURHOOD	20/06/25	AMZNBUSINESS PP5HF9D45	£97.54	£19.50	£117.04	LABELS	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 OF AMZNMKTPLACE GOSNO3WOS £4.57 £0.91 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WOS £4.57 £0.91 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WOS £4.57 £0.91 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WOS £4.57 £0.91 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WOS £4.57 £0.91 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF AMZNMKTPLACE GOSNO3WOS &54.40.00 £11.55 £69.29 DONATED BENCH PLAQUE MISCELLANEOUS GENERAL MERCHANDISE OF AMZNMATIONS OF AMZNMATIONS OF AMZNMATIONS £1,200.00 £1,400.00 £1,400.00 £1,400.00 HR INFORM - CIPD ADVICE PORTAL ATTORNEYS, LEGAL SERVICES ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NEIGHBOURHOOD	21/06/25	AMZNBUSINESS Q921N4GB5	£32.48	£6.50	£38.98	LITTER PICKERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD 24/06/25 AMZNMKTPLACE GOSNO3WOS £4.57 £0.91 £5.48 BRASS SCREWS MISCELLANEOUS AND SPECIALTY RETAIL STORES OF NEIGHBOURHOOD 28/05/25 SP ENGRAVEITNOW LITD £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 LITD £191.00 £0.00 £191.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED PROPELS & COMMUNICATIONS 06/06/25 CIPD LITD £222.00 £0.00 £222.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED PROPESSIONAL MEMBER	NEIGHBOURHOOD	24/06/25	AMZNMKTPLACE NX65M6645	£5.04	£1.01	£6.05	SCREWS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD 28/05/25 SP ENGRAVEITNOW LTD £57.74 £11.55 £69.29 DONATED BENCH PLAQUE MISCELLANEOUS AND SPECIALTY RETAIL STORES  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 PROFESSIONAL MEMBERSHIP PROFESSIONAL MEMBERSHIP PROFESSIONAL MEMBERSHIP PROFESSIONAL MEMBERSHIP PROFESSIONAL MEMBERSHIP PROFESSIONAL MEMBER	NEIGHBOURHOOD	24/06/25	AMZNMKTPLACE PN74X1F05	£16.24	£3.25	£19.49	REPLACEMENT STRIMMER HEAD	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 PROPLE & COMMUNICATIONS 06/06/25 CIPD LTD £191.00 £0.00 £191.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED PROPLE & COMMUNICATIONS 06/06/25 CIPD LTD £222.00 £0.00 £222.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED PROPLE & COMMUNICATIONS 06/06/25 CIPD LTD £222.00 £0.00 £222.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED PROPLESSIONAL MEMBERSHIP-NO	NEIGHBOURHOOD	24/06/25		£4.57	£0.91	£5.48	BRASS SCREWS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS 06/06/25 CIPD LTD £191.00 £0.00 £191.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED ORGA	NEIGHBOURHOOD	28/05/25		£57.74	£11.55	£69.29	DONATED BENCH PLAQUE	MISCELLANEOUS GENERAL MERCHANDISE
PEOPLE & COMMUNICATIONS 06/06/25 CIPD LTD £191.00 £0.00 £191.00 ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED ORGANIZATIONS O	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 £222.00 £0.00 £222.00 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	£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
	PEOPLE & COMMUNICATIONS	06/06/25	CIPD LTD	£222.00	£0.00	£222.00	ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED

PROPER & COMMUNICATIONS   10/08/29   PRIVE NAME/INCISCURES   100.00   100	Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PROFILE & COMMUNICATIONS   19/06/15   PRIVIPAL WARMICOSHITE P   110 0.0   10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PEOPLE & COMMUNICATIONS	06/06/25	CIPD LTD	£191.00	£0.00	£191.00	ANNUAL CIPD PROFESSIONAL MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PROPER & COMMUNICATIONS   25/04/25   CLIPD   12/22 00   20.0	PEOPLE & COMMUNICATIONS	09/06/25	WP-INTERNATIONAL F	£865.00	£173.00	£1,038.00	NON-EXECUTIVE DIRECTOR TRAINING COURSE	BOOK STORES
PROPIER A COMMUNICATIONS   30/05/25   PACIENC VIESTIBLE?   28/13   10/05   28/13   ADMINISTRANG SMICES DAY ENTITY FREE MUST   DIGITAL COODS AUDIOVISUAL MEDIA   PROPIER COMMUNICATIONS   23/05/25   CULUL AUDIOL AUTOR   21/05   20/05   21/13   ADMINISTRANG SMICES DAY ENTITY OR CREATED SMICE SMI	PEOPLE & COMMUNICATIONS	16/06/25	PAYPAL WARWICKSHIRE P	£100.00	£0.00	£100.00	WARWICKSHIRE PRIDE ATTENDANCE FEE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PROFER & COMMUNICATIONS	PEOPLE & COMMUNICATIONS	25/06/25	CIPD LTD	£222.00	£0.00	£222.00	ANNUAL CIPD MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
POPULE & COMMUNICATIONS   29/08/25   CVIL AVIATION AUTHORS   111/79   10.00   111/79   DROBE LICENSE ANNUAL RENEWAL GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED PROPER & COMMUNICATIONS   29/08/25   THIS REVENSE AND 60.00   0	PEOPLE & COMMUNICATIONS	30/05/25	HOOKSOUNDS	£138.13	£0.00	£138.13	ANNUAL SUBSCRIPTION - ROYALTY FREE MUSIC	DIGITAL GOODS AUDIOVISUAL MEDIA
PROPER & COMMUNICATIONS	PEOPLE & COMMUNICATIONS	31/05/25	FACEBK V2ES3SLJF2	£39.10	£0.00	£39.10	ADVERTISING ARMED FORCES DAY EVENT ON FACEBOOK	ADVERTISING SERVICES
PROPER & COMMUNICATIONS   07/06/75   THES NINUSPAPERS ITD   26.00   60.00   62.600   60.00	PEOPLE & COMMUNICATIONS	26/06/25	CIVIL AVIATION AUTHORI	£11.79	£0.00	£11.79	DRONE LICENSE ANNUAL RENEWAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PEDICE & COMMUNICATIONS   0,106/25   DOTHALIER   1128.16   225.67   1154.01   BAUL LEWISETTER PLATFORM   DIGITAL GOODS SOFTWARE APPLICATIONS	PEOPLE & COMMUNICATIONS	29/05/25	ONE.COM	£9.98	£2.00	£11.98	KENILWORTH WEBSITE DOMAIN NAME	COMPUTER NETWORK/INFORMATION SERVICES
PEORE & COMMUNICATIONS 03/06/25 DOTMAILER 128.36 12	PEOPLE & COMMUNICATIONS	01/06/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	DIGITAL NEWSPAPER	BOOKS, PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS   19/06/25   ABILITYNET   2800.00   2160.00   2960.00   ACCESSIBILITY WEBSITE TRAINING BUNDLE   ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERIAL PEOPLE & COMMUNICATIONS   11/06/25   TRYMATA   1.913.14   1.00.00   1.913.14   1.91	PEOPLE & COMMUNICATIONS	01/06/25	GOOGLE CLOUD ZDSRZS	£6.34	£0.00	£6.34	CLOUD HOSTING	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS
PERCEA ACTIONNEL 1/196/25 TRYMATA L1,913.14 L1,00 L1,913.14 L1	PEOPLE & COMMUNICATIONS	03/06/25	DOTMAILER	£128.36	£25.67	£154.03	EMAIL NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PLACE, ARTS AND ECONOMY 19/06/25 WARBLE ENTERTAINMENT £116.67 £23.33 £14.00 ENTERTAINER DEPOSIT FOR CHRISTMAS EVENT BANDS, ORCHESTRAS, & MISC ENTERTRIS-NOT ELSWIR CLAP PLACE, ARTS AND ECONOMY 19/06/25 WARBLE ENTERTAINMENT £116.67 £23.33 £14.00 ENTERTAINER DEPOSIT FOR CHRISTMAS EVENT BANDS, ORCHESTRAS, & MISC ENTERTRIS-NOT ELSWIR CLAP PLACE, ARTS AND ECONOMY 10/06/25 SEASON & SEASON & ELSAON & E12.03 £77.00 ENO BROOM FOR USE IN EXHIBITION DISPLAY CONCERNED TO TRANSPRIN-SUBRAN & LOCAL CONTR PSNCR, INC. FERRIE PLACE, ARTS AND ECONOMY 10/06/25 WEST MIDLANDS METRO £4.50 £0.00 £4.50 E0.00 E4.50 E0.00 E0.00 E4.50 E0.00 E0.00 E4.50 E0.00 E0.00 E4.50 E0.00 E0.00 E4.50 E0.00 E0.00 E0.00 E4.50 E0.00 E0.00 E0.00 E4.50 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E4.50 E0.00 E0.00 E0.00 E0.00 E4.50 E0.00 E0.0	PEOPLE & COMMUNICATIONS	09/06/25	ABILITYNET	£800.00	£160.00	£960.00	ACCESSIBILITY WEBSITE TRAINING BUNDLE	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
PLACE, ARTS AND ECONOMY 10/06/25 BREWERS LEAMINGTON SP 664.66 £12.93 £77.59 PAINT FOR MAIN GALLERY HOME SUPPLY WARRHOUSE STORES PLACE, ARTS AND ECONOMY 10/06/25 SEASON & SEASON SLIMIT £7.00 £0.00 £7.00 BROOM FOR USE IN EXHIBITION DISPLAY GLGAR STORES AND STANDS  PLACE, ARTS AND ECONOMY 10/06/25 WEST MIDLANDS METRO £4.50 £4.50 £4.50 E0.00 £4.50 BROOM FOR USE IN EXHIBITION DISPLAY GLGAR STORES AND STANDS  PLACE, ARTS AND ECONOMY 10/06/25 WEST MIDLANDS METRO £4.50 £4.50 £2.550.00 £4.50 BROOM FIRE OR DIRMINGHAM (CONFERENCE) TRANSPRTN-SUBRBIN & LOCAL COMTR PSNGR, INCL. FERRILE PLACE, ARTS AND ECONOMY 12/06/25 HOBBYCRAFT £2.083 £4.12.50.00 £4.50 BROOM FIRE OR PLANNING HEARING LOCAL COMTR PSNGR, INCL. FERRILE PLACE, ARTS AND ECONOMY 12/06/25 HOBBYCRAFT £2.083 £4.17 £2.50 BROOM FIRE OR PLANNING HEARING LOCAL COMTR PSNGR, INCL. FERRILE PLACE, ARTS AND ECONOMY 12/06/25 HOBBYCRAFT £2.083 £4.17 £2.50 BROOM FIRE OR PLANNING HEARING LOCAL COMTR PSNGR, INCL. FERRILE PLACE, ARTS AND ECONOMY 12/06/25 HOBBYCRAFT £2.083 £4.17 £2.50 BROOM FIRE OR PLANNING HEARING LOCAL COMTR PSNGR, INCL. FERRILE PLACE, ARTS AND ECONOMY 12/06/25 AMZMMKTPLACE 385204KY £2.96 £5.99 £35.95 CLIPBOARDS MISCELLANEOUS AND SPECIALTY RETAIL STORES PLACE, ARTS AND ECONOMY 18/06/25 FEEEX WL £24.60 £0.00 £24.60 COURIER SERVICE COURIER SECULE COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS PLACE, ARTS AND ECONOMY 18/06/25 MICKES LEAMINGTON SPA £36.16 £22.40 £43.40 ROYAL SPA CENTRE - TOOLS BUILDING MATERIALS, LUMBER STORES PLACE, ARTS AND ECONOMY 18/06/25 SOREWEND DIRECT £78.21 £15.65 £93.86 ROYAL SPA CENTRE - FROITEY PREMIUM DIGITAL GOODS AUDIONISMAL MEDIA PLACE, ARTS AND ECONOMY 24/06/25 SCREWEND DIRECT £78.21 £15.65 £93.86 ROYAL SPA CENTRE - FROITEY PREMIUM DIGITAL GOODS AUDIONISMATERIALS, LUMBER STORES PLACE, ARTS AND ECONOMY 25/06/25 SANDSMINTS ARE 114.38 £2.87 £117.25 KITCHEN DISH DRAIN AND STORAGE SET PLACE, ARTS AND ECONOMY 25/06/25 SANDSMINTS ARE 114.38 £2.87 £117.25 KITCHEN DISH DRAIN AND STORAGE SET PLACE, ARTS AND ECONOMY 25/06/25 SANDSMINTS ARE 114.38 £	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   10/06/25   SREWERS LEAMINGTON SP   £64.66   £12.93   £77.59   PAINT FOR MAIN GALLERY   HOME SUPPLY WAREHOUSE STORES   PLACE, ARTS AND ECONOMY   13/06/25   SEASON & SEASON'S LIMIT   £7.00   £0.00   £7.00   BROOM FOR USE IN EXHIBITION DISPLAY   CIGAR STORES AND STANDS     PLACE, ARTS AND ECONOMY   23/06/25   CHESFORD GRANGE PB   £1,125.00   £45.00   £2,550.00   ROOM HIRE FOR PLANNING HEARING   LODGING-HELS,MOTELS,BOTELS,	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 WEST MIDLANDS METRO 2.4.50 £0.00 £0.00 £0.00 £0.00 RROOM FOR USE IN EXHIBITION DISPLAY CIGAR STORES AND STANDS  PLACE, ARTS AND ECONOMY 10/06/25 WEST MIDLANDS METRO 2.4.50 £0.00 £0.00 £0.00 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 ROOM HIRE FOR PLANNING HEARING LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED PLACE, ARTS AND ECONOMY 18/06/25 MAZMIKTPLACE 382504KY5 £29.96 £5.99 £35.95 CLIPBOARDS MISCELLANEOUS AND SPECIALTY RETAIL STORES PLACE, ARTS AND ECONOMY 29/05/25 DHL PRACEL LUK £35.81 £7.16 £4.97 COURTER - RETURN DEMOLIGHTING FIXTURES TO SUPPLIER COURTER SVC-AIR & GROUND, FREIGHT FORWARDERS PLACE, ARTS AND ECONOMY 29/05/25 FEEDEX WL £24.60 £0.00 £24.60 COURTER SERVICE COURTER SVC-AIR & GROUND, FREIGHT FORWARDERS PLACE, ARTS AND ECONOMY 18/06/25 SPOTIFY P37ED54COB £9.99 £2.00 £11.99 ROYAL SPA CENTRE - SPOTIFY PREMIUM DIGITAL GOODS AUDIOVISUAL MEDIA PLACE, ARTS AND ECONOMY 24/06/25 SPOTIFY P37ED54COB £9.99 £2.00 £11.99 ROYAL SPA CENTRE - SPOTIFY PREMIUM DIGITAL GOODS AUDIOVISUAL MEDIA PLACE, ARTS AND ECONOMY 24/06/25 SANSBURYS S/MKTS £14.38 £2.87 £11.25 RICCHES SPOTIFY PREMIUM DIGITAL GOODS AUDIOVISUAL MEDIA PLACE, ARTS AND ECONOMY 24/06/25 SANSBURYS S/MKTS £14.38 £2.87 £11.25 RICCHES SPOTIFY PREMIUM DIGITAL GOODS AUDIOVISUAL MEDIA PLACE, ARTS AND ECONOMY 24/06/25 SANSBURYS S/MKTS £14.38 £2.87 £11.25 RICCHES SPOTIFY P37ED54COB £9.99 £2.00 £11.99 ROYAL SPA CENTRE - SPOTIFY PREMIUM DIGITAL GOODS AUDIOVISUAL MEDIA PLACE, ARTS AND ECONOMY 24/06/25 SANSBURYS S/MKTS £14.38 £2.87 £11.25 RICCHES SPOTIFY P37ED54COB £9.99 £2.00 £11.99 ROYAL SPA CENTRE - SPOTIFY PREMIUM DIGITAL GOODS AUDIOVISUAL MEDIA PARA AND ECONOMY 24/06/25 SANSBURYS S/MKTS £14.38 £2.87 £15.25 £93.86 ROYAL SPA CENTRE - SPOTIFY PREMIUM DIGITAL GOODS AUDIOVISUAL MEDIA PARA AND ECONOMY 24/06/25 SANSBURYS S/MKTS £14.38 £2.53 £0.00 £2.53 £0.00 FOR EXHIBITION RESEARCH MISCELLANEOUS AND SPECIALTY RETAIL STORES PARA AND ECONOMY	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 WEST MIDLANDS METRO £4.50 £0.00 £4.50 £2.550.00 ROOM HIRE FOR PLANNING HEARING LODGING-HOTELS, MOTELS, AESORTS-NOT CLASSIFIED PLACE, ARTS AND ECONOMY 12/06/25 HOBBYCRAFT £20.83 £4.17 £25.00 £2.550.00 ROOM HIRE FOR PLANNING HEARING LODGING-HOTELS, MOTELS, AESORTS-NOT CLASSIFIED PLACE, ARTS AND ECONOMY 12/06/25 MANNKTPLACE 3852D4KYS £29.60 £5.99 £35.95 CLIPBOARDS MISCELLANEOUS AND SPECIALTY RETAIL STORES PLACE, ARTS AND ECONOMY 29/05/25 DH PARCE UK £35.81 £7.16 £42.97 COURTER - FUND HOUSEHOLD FINING PLATURES TO SUPPLIER SOCIALTS SUCHAR SOCIAL STORES PLACE, ARTS AND ECONOMY 29/05/25 FEDEX WL £35.81 £7.16 £42.97 COURTER - FUND HOUSEHOLD FINING PLATURES TO SUPPLIER COURTER SVC-AIR & GROUND, FREIGHT FORWARDERS PLACE, ARTS AND ECONOMY 29/05/25 FEDEX WL £4.60 £0.00 £24.60 COURTER SERVICE COURTER SERVICE COURTER 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 29/05/25 WICKES LEAMINGTON SPA £35.16 £7.24 £43.40 ROYAL SPA CENTRE - SPOTIFY PREMIUM DIGITAL GOODS AUDIOVISUAL MEDIA PLACE, ARTS AND ECONOMY 24/06/25 SADISBURYS S/MKTS £14.38 £2.87 £11.25 RITCHED DISH DRAIN AND STORAGE SET GROCERY STORES, SUPERMARKETS PLACE, ARTS AND ECONOMY 24/06/25 SCREWEIX DIRECT \$78.21 £15.65 £93.86 ROYAL SPA CENTRE - SPOTIFY PREMIUM DIGITAL GOODS AUDIOVISUAL MEDIA PLACE, ARTS AND ECONOMY 24/06/25 BAST MIDLANDS RAIL £35.00 £23.01 £35.46 ROYAL SPA CENTRE - TOOLS BUILDING MATERIALS, LUMBER STORES PLACE, ARTS AND ECONOMY 20/06/25 BAST MIDLANDS RAIL £35.00 £23.01 £35.46 ROYAL SPA CENTRE - TOOLS BUILDING MATERIALS, LUMBER STORES PLACE, ARTS AND ECONOMY 20/06/25 BAST MIDLANDS RAIL £35.00 £23.01 £35.46 ROYAL SPA CENTRE - TOOLS BUILDING MATERIALS, LUMBER STORES PLACE, ARTS AND ECONOMY 20/06/25 BAST MIDLANDS RAIL £35.00 £30.00 £	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         23/06/25         CHESFORD GRANGE PBIL         £2,125.00         £425.00         £25,50.00         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 3852D4KYS         £29.96         £5.99         £35.95         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         TY FOR JOHN BRIDGEMAN EXHIBITION         HOUSEHOLD APPLIANCE STORES           PLACE, ARTS AND ECONOMY         18/06/25         WICKES LEAMINGTON SPA         £61.61         £7.24         £43.40         ROYAL SPA CENTRE - TOOLS         BUILLING MATERIALS, LUMBER STORES           PLACE, ARTS AND ECONOMY         23/06/25         SAINSBURYS S/MKTS         £14.38         £2.87         £17.25         KITCHEN DISH DRAIN AND STORAGE SET         GROCERY STORES, SUPPERMARKETS <td>PLACE, ARTS AND ECONOMY</td> <td>13/06/25</td> <td>SEASON &amp; SEASONS LIMIT</td> <td>£7.00</td> <td>£0.00</td> <td>£7.00</td> <td>BROOM FOR USE IN EXHIBITION DISPLAY</td> <td>CIGAR STORES AND STANDS</td>	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         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 3852D4KYS         £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 SERVICE         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         SPOTIFY P37ED54C0B         £9.99         £2.00         £11.99         ROYAL SPA CENTRE - SPOTIFY PRIMIUM         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         BUILDING MATERIALS, LUMBER STORES           PLACE, ARTS AND ECONOMY	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         18/06/25         AMZNMKTPLACE 3852D4KYS         £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         £32.16         £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         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           PL	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 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 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 23/06/25 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 25/06/25 EAST MIDLANDS RAIL £30.70 £0.00 £30.70 TRAIN TRAVEL - MIDLANDS ART PAPER PASSENGER RAILWAYS PLACE, ARTS AND ECONOMY 20/06/25 MAZNMKTPLACE 1Y27819P5 £4.53 £0.91 £5.44 LED FOR EXHIBITION DISPLAY MISCELLANEOUS AND SPECIALTY RETAIL STORES PLACE, ARTS AND ECONOMY 22/06/25 MAZNMKTPLACE 1Y27819P5 £4.53 £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 28/05/25 FACEBK 34QYUSYWR2 £700.00 £0.00 £100.00	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 29/05/25 FECEK 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 EAST MIDLANDS RAIL £30.70 £0.00 £30.70 TRAIN TRAVEL - MIDLANDS ART PAPER PASSENGER RAILWAYS  PLACE, ARTS AND ECONOMY 20/06/25 AMZNMKTPLACE 1Y27819P5 £4.53 £0.91 £5.44 LED FOR EXHIBITION DISPLAY 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 QSY941TWR2 £106.96 £0.00 £106.96 ROYAL SPA CENTRE - FACEBOOK ADVERTISING ADVERTISING SERVICES	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 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 22/06/25 AMZNMKTPLACE 1Y27819P5 £4.53 £0.91 £5.44 LED FOR EXHIBITION DISPLAY MISCELLANEOUS AND SPECIALTY RETAIL STORES  PLACE, ARTS AND ECONOMY 22/06/25 AMZNMKTPLACE Y35AF5H2S £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	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 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 1Y27819PS £4.53 £0.91 £5.44 LED FOR EXHIBITION DISPLAY 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	29/05/25	FEDEX WL	£24.60	£0.00	£24.60	COURIER SERVICE	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
PLACE, ARTS AND ECONOMY 23/06/25 SPOTIFY P37ED54COB £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 1Y27819P5 £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	17/06/25	AO.COM	£324.16	£64.84	£389.00	TV FOR JOHN BRIDGEMAN EXHIBITION	HOUSEHOLD APPLIANCE STORES
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 1Y27819P5 £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	18/06/25	WICKES LEAMINGTON SPA	£36.16	£7.24	£43.40	ROYAL SPA CENTRE - TOOLS	BUILDING MATERIALS, LUMBER STORES
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 1Y27819P5 £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	23/06/25	SPOTIFY P37ED54C0B	£9.99	£2.00	£11.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	DIGITAL GOODS AUDIOVISUAL MEDIA
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 1Y27819P5 £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	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 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	24/06/25	SCREWFIX DIRECT	£78.21	£15.65	£93.86	ROYAL SPA CENTRE - TOOLS	BUILDING MATERIALS, LUMBER 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	05/06/25	EAST MIDLANDS RAIL	£30.70	£0.00	£30.70	TRAIN TRAVEL - MIDLANDS ART PAPER	PASSENGER RAILWAYS
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 MADVERTISING SERVICES	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 01/06/25 FACEBK QSY94TYWR2 £106.96 £0.00 £106.96 ROYAL SPA CENTRE - FACEBOOK ADVERTISING ADVERTISING SERVICES	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 16/06/25 INTUIT LTD MAILCHIMP £252.87 £0.00 £252.87 ROYAL SPA CENTRE - E- MARKETING DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHAN	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
			£28,137.28	£2,795.13	£30,932.41		