

Card Transactions - July 2025

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
ASSETS MANAGEMENT	30/06/25	WWW.CIOB.ORG	£335.00	£0.00	£335.00	ANNUAL CIOB PROFESSIONAL MEMBERSHIP FEES	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
ASSETS MANAGEMENT	14/07/25	TRAINLINE	£27.44	£0.00	£27.44	RETURN TRAIN TICKET TO GO TO CONFERENCE	PASSENGER RAILWAYS
ASSETS MANAGEMENT	14/07/25	TRAINLINE	£27.44	£0.00	£27.44	RETURN TRAIN TICKET TO GO TO CONFERENCE	PASSENGER RAILWAYS
ASSETS MANAGEMENT	22/07/25	SAFE.CO.UK	£182.50	£36.50	£219.00	FIRE PROOF DOCUMENTS SAFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	30/06/25	SUMUP NITON EQUIPMEN	£88.22	£17.64	£105.86	WORK TROUSERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	03/07/25	ESSO CUBBINGTON	£47.97	£9.59	£57.56	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	04/07/25	CO-OPERATIVE FOOD	£2.08	£0.42	£2.50	KITCHEN TOWEL	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	04/07/25	CO-OPERATIVE FOOD	£2.00	£0.00	£2.00	MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	06/07/25	AMZNMKTPLACE RC5F46OD4	£12.49	£2.50	£14.99	PAPER BAGS FOR EVENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	06/07/25	AMZNMKTPLACE RC4L11F44	£11.24	£2.25	£13.49	WELL BEING CARDS FOR EVENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	06/07/25	AMZNMKTPLACE RC2BB3F44	£10.81	£2.16	£12.97	RED AND GREEN FLAGS FOR EVENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	06/07/25	AMZNMKTPLACE RC9FC5FU4	£2.91	£0.58	£3.49	COLORING IN POSTER FOR EVENT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	08/07/25	COMPTONS GARAGE SERVIC	£54.00	£10.80	£64.80	AIR CON RE-GAS AND CHANGE FAULTY BRAKE LIGHT ON WORKS VAN	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	10/07/25	W M MORRISON STORE	£8.33	£1.67	£10.00	SAFE SPACE - BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	10/07/25	HALFORDS 0546	£7.50	£1.50	£9.00	SCREEN WASH FOR WORKS VEHICLE	BICYCLE SHOPS-SALES AND SERVICE
COMMUNITY PROTECTION	14/07/25	W M MORRISON STORE	£2.70	£0.00	£2.70	SAFE SPACE - MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	14/07/25	W M MORRISON STORE	£6.00	£1.20	£7.20	SAFE SPACE - TOILET ROLLS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	14/07/25	ARGOS WARWICK	£5.00	£1.00	£6.00	SAFE SPACE - WALL CLOCK	DISCOUNT STORES
COMMUNITY PROTECTION	15/07/25	SUMUP FONE GALAXY LI	£10.83	£2.17	£13.00	WORKS MOBILE PHONE COVER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	17/07/25	AMAZON RY34M9XB4	£13.32	£2.66	£15.98	SAFE SPACE - MOBILE PHONE CHARGERS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	18/07/25	SAINSBURYS S/MKTS	£4.42	£0.88	£5.30	SAFE SPACE - BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	21/07/25	TESCO STORES 3370	£6.25	£1.25	£7.50	SAFE SPACE - KITCHEN TOWELS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	21/07/25	TESCO STORES 3370	£8.33	£1.67	£10.00	SAFE SPACE - MOBILE PHONE CHARGER PLUG	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	23/07/25	SPORTSDIRECT 777	£24.99	£5.00	£29.99	WORKS FOOTWEAR	SPORTING GOODS STORES
COMMUNITY PROTECTION	25/07/25	W M MORRISON STORE	£8.33	£1.67	£10.00	SAFE SPACE - BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	28/06/25	ROYAL MAIL GROUP LTD	£69.01	£0.00	£69.01	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	02/07/25	ROYAL MAIL GROUP LTD	£75.59	£0.00	£75.59	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	04/07/25	ROYAL MAIL GROUP LTD	£46.54	£0.00	£46.54	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	04/07/25	ROYAL MAIL GROUP LTD	£14.73	£0.00	£14.73	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/07/25	ROYAL MAIL GROUP LTD	£32.53	£0.00	£32.53	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	16/07/25	ROYAL MAIL GROUP LTD	£32.19	£0.00	£32.19	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/07/25	ROYAL MAIL GROUP LTD	£27.53	£0.00	£27.53	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/07/25	FEE2PAYONLINE	£1.50	£0.00	£1.50	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	20/07/25	AMZNBUSINESS RY9UH9UC4	£41.62	£8.33	£49.95	SAFE SPACE - FAN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	20/07/25	AMZNBUSINESS RY7F11U54	£41.62	£8.33	£49.95	SAFE SPACE - FAN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	20/07/25	AMZNBUSINESS RY5AM6UF4	£41.62	£8.33	£49.95	SAFE SPACE - FAN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	14/07/25	OVERCLOCKERS UK	£583.32	£116.66	£699.98	OFFICE CHAIRS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
COMMUNITY PROTECTION	15/07/25	AMZNMKTPLACE RY4WM3OB4	£66.64	£13.33	£79.97	EPOS I SENNHEISER ADAPT 160T ANC USB HEADSET	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
COMMUNITY PROTECTION	13/07/25	ROYAL MAIL GROUP LTD	£35.48	£0.00	£35.48	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	21/07/25	ROYAL MAIL GROUP LTD	£46.54	£0.00	£46.54	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	27/06/25	AMZNMKTPLACE GU8ZD0815	£44.94	£9.00	£53.94	PRINTER PAPER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	27/06/25	AMZNMKTPLACE L12MD84Q5	£10.82	£2.17	£12.99	WORKS MOBILE PHONE CHARGER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	02/07/25	ROYAL MAIL GROUP LTD	£82.65	£0.00	£82.65	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	02/07/25	ROYAL MAIL GROUP LTD	£66.99	£0.00	£66.99	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	03/07/25	AMZNMKTPLACE 1J5RD2UZ5	£16.66	£3.33	£19.99	MOP HEADS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	03/07/25	AMZNMKTPLACE PR1TV7B25	£7.49	£1.50	£8.99	MOP BUCKET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	04/07/25	AMZNMKTPLACE RG3RV9QT4	£6.66	£1.33	£7.99	POLE FOR MOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	09/07/25	AMZNMKTPLACE RC7RC07K4	£6.11	£1.22	£7.33	BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	09/07/25	AMZNMKTPLACE RC7RC07K4	£5.00	£1.00	£6.00	WASHING UP LIQUID	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	09/07/25	AMZNMKTPLACE RC3TA1294	£7.77	£1.55	£9.32	CLEANING CLOTHS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	10/07/25	AMZNBUSINESS R76HE44Q4	£39.00	£7.80	£46.80	FIRST AID KITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	11/07/25	ROYAL MAIL GROUP LTD	£13.66	£0.00	£13.66	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/07/25	OVERCLOCKERS UK	£291.66	£58.33	£349.99	OFFICE CHAIRS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
COMMUNITY PROTECTION	23/07/25	AMZNMKTPLACE RS2EQ7MP4	£21.85	£4.37	£26.22	BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	07/07/25	ROYAL MAIL GROUP LTD	£14.92	£0.00	£14.92	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/07/25	ROYAL MAIL GROUP LTD	£32.08	£0.00	£32.08	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/07/25	ROYAL MAIL GROUP LTD	£4.85	£0.00	£4.85	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	18/07/25	ROYAL MAIL GROUP LTD	£42.48	£0.00	£42.48	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	21/07/25	M AND M DIRECT LTD	£49.99	£10.00	£59.99	WORK WALKING BOOTS	SPORTING GOODS STORES
COMMUNITY PROTECTION	04/07/25	AMZNMKTPLACE RG4RV6DZ4	£190.83	£38.17	£229.00	AIR CONDITIONING UNIT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	25/07/25	AMZNMKTPLACE RS31R72T4	£53.32	£10.66	£63.98	PRIVACY SCREENS FOR WORK COMPUTERS/DESKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	02/07/25	WWW.IRRV.ORG.UK	£1,600.00	£320.00	£1,920.00	IRRV TRAINING	MISCELLANEOUS PUBLISHING AND PRINTING
CUSTOMER & DIGITAL SERVICES	16/07/25	SP THEDYSLEXIASHOP	£27.27	£5.47	£32.74	COLOURED PC SCREEN AND A4 OVERLAYS	BOOK STORES
CUSTOMER & DIGITAL SERVICES	09/07/25	MICROSOFT-G101081080	£64.57	£12.91	£77.48	MICROSOFT AUTOMATION COSTS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	27/06/25	TESCO STORES 3370	£2.08	£0.42	£2.50	REFRESHMENTS FOR ARMED FORCES DAY EVENT	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	27/06/25	TESCO STORES 3370	£26.79	£0.00	£26.79	REFRESHMENTS FOR ARMED FORCES DAY EVENT	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	27/06/25	TESCO STORES 3370	£16.67	£3.33	£20.00	FLOWERS FOR ARMED FORCES DAY EVENT	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	28/06/25	SAVI'S BAKERY	£90.00	£0.00	£90.00	SANDWICHES FOR ARMED FORCES DAY EVENT	BAKERIES
CUSTOMER & DIGITAL SERVICES	28/06/25	THE DEPOT LEAMINGTON	£10.00	£0.00	£10.00	CUPS FOR ARMED FORCES DAY EVENT	HARDWARE STORES
CUSTOMER & DIGITAL SERVICES	17/07/25	THE NEW BOWLING GREEN	£107.90	£21.55	£129.45	REFRESHMENTS FOR ARMED FORCES DAY KEY PARTNERS DEBRIEF MEETING	BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS
CUSTOMER & DIGITAL SERVICES	30/06/25	PURE DATA SOLUTIONS LT	£128.40	£25.68	£154.08	KEYBOARDS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	30/06/25	IWMENTOR.COM	£37.58	£0.00	£37.58	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	01/07/25	AMZNBUSINESS NJ4JK92A5	£42.60	£8.60	£51.20	MICE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	03/07/25	DIGITAL ID	£1,230.75	£246.15	£1,476.90	CARD PRINTER AND SUPPLIES	MISCELLANEOUS PUBLISHING AND PRINTING
CUSTOMER & DIGITAL SERVICES	04/07/25	WWW.BALLICOM.CO.UK	£179.00	£35.80	£214.80	TEAMS PHONE	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	15/07/25	WWW.BALLICOM.CO.UK	£1,240.00	£248.00	£1,488.00	DOCKS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	15/07/25	REDGATE SOFTWARE	£82.80	£16.56	£99.36	SQL COMPARE SOFTWARE - APPS	COMPUTER SOFTWARE STORES

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CUSTOMER & DIGITAL SERVICES	17/07/25	AMZNMKTPLACE RY6ZF40Z4	£17.54	£3.50	£21.04	LABEL PRINTER TAPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	17/07/25	KENABLE.CO.UK	£30.14	£6.03	£36.17	CAT 5 CABLES	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	24/07/25	MISCO	£434.58	£86.92	£521.50	HEADSETS	ELECTRONIC SALES
FINANCE	08/07/25	PARCELFORCE WL	£24.96	£4.99	£29.95	DELIVERY OF LAPTOP TO STAFF MEMBER	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
GOVERNANCE	23/07/25	SAINSBURYS S/MKTS	£13.90	£0.00	£13.90	MEETING REFRESHMENTS	GROCERY STORES, SUPERMARKETS
GOVERNANCE	23/07/25	RUSTIC FOOD LTD	£217.20	£43.44	£260.64	MEETING REFRESHMENTS	CATERERS
GOVERNANCE	27/06/25	SAINSBURYS S/MKTS	£1.09	£0.00	£1.09	SUGAR	GROCERY STORES, SUPERMARKETS
HOUSING	27/06/25	ASDA PETROL 5126	£8.30	£1.66	£9.96	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	16/07/25	AMZNMKTPLACE RY1KY8AT4	£9.72	£1.95	£11.67	BIKE LOCK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	16/07/25	AMZNMKTPLACE RY1KY8AT4	£14.99	£3.00	£17.99	HANGING WALL FILE HOLDER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/07/25	COSTCO WHOLESALE #122	£116.76	£0.00	£116.76	REFRESHMENTS FOR DECANT MEETING WITH SAYER COURT RESIDENTS	BUYING/SHOPPING CLUBS, SERVICES
HOUSING	03/07/25	COSTCO WHOLESALE #122	£3.99	£0.79	£4.78	REFRESHMENTS FOR DECANT MEETING WITH SAYER COURT RESIDENTS	BUYING/SHOPPING CLUBS, SERVICES
HOUSING	03/07/25	TESCO STORES 3370	£20.00	£4.00	£24.00	PAPER CUPS, PAPER PLATES AND NAPKINS	GROCERY STORES, SUPERMARKETS
HOUSING	03/07/25	THE RANGE	£7.48	£1.50	£8.98	JUGS FOR REFRESHMENTS FOR MEETING	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
HOUSING	07/07/25	1STLOCATE T/A LCS	£10.78	£0.56	£11.34	ELECTRICITY CHARGES	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
HOUSING	30/06/25	T H WHITE LTD	£6.59	£1.32	£7.91	CHAIN OIL	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	30/06/25	AMAZON 5S4YF8WN5	£4.94	£0.99	£5.93	CLIPBOARDS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	02/07/25	TESCO PAY AT PUMP 4003	£55.00	£11.00	£66.00	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED
HOUSING	07/07/25	AMAZON RC6UU0054	£7.48	£1.50	£8.98	WORKS MOBILE PHONE CASE AND SCREEN PROTECTOR	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	11/07/25	GSF	£3.02	£0.60	£3.62	NUMBER PLATE BULBS FOR WORKS VAN	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING
HOUSING	11/07/25	OWENS RADIO & T V	£116.66	£23.33	£139.99	FRIDGE	ELECTRONIC SALES
HOUSING	24/07/25	ASDA PETROL 5126	£54.93	£10.99	£65.92	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED
HOUSING	02/07/25	RESOLVE POVERTY	£180.00	£0.00	£180.00	TRAINING COURSE	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
HOUSING	02/07/25	RESOLVE POVERTY	£180.00	£0.00	£180.00	TRAINING COURSE	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
HOUSING	02/07/25	RESOLVE POVERTY	£180.00	£0.00	£180.00	TRAINING COURSE	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
HOUSING	30/06/25	CLARENDON STAYS	£486.00	£0.00	£486.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	30/06/25	CLARENDON STAYS	£250.00	£0.00	£250.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	03/07/25	AMAZON G60955QY5	£66.64	£13.32	£79.96	BED FRAMES FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	06/07/25	AMAZON RC7FO5OB4	£56.40	£11.28	£67.68	MATTRESSES FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	06/07/25	AMAZON RC6A44O64	£56.40	£11.28	£67.68	MATTRESS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	16/07/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	21/07/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	22/07/25	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	REFUND - REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	23/07/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	24/07/25	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	REFUND - REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	21/07/25	SCREWFIX DIRECT	£206.56	£41.31	£247.87	KEYSAFES AND SEELS	BUILDING MATERIALS, LUMBER STORES
HOUSING	23/07/25	COBBLERS & KEYS LEAMIN	£5.00	£0.00	£5.00	NEW KEY	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	16/07/25	WWW.ARGOS.CO.UK	£649.17	£129.83	£779.00	SURVEYING EQUIPMENT	DEPARTMENT STORES
HOUSING	17/07/25	ARGOS LONGBRIDGE	£16.65	£3.33	£19.98	SURVEYING EQUIPMENT	DISCOUNT STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	01/07/25	STAYHOSTED	£718.20	£0.00	£718.20	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	01/07/25	BKG HOTEL AT BOOKING.C	£87.40	£21.85	£109.25	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	03/07/25	HYLANDS HOTEL	£350.00	£70.00	£420.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	03/07/25	AMAZON RG8A43864	£13.28	£2.66	£15.94	BEDDING FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	09/07/25	AMZNMKTPLACE RC4FE98C4	£5.82	£1.16	£6.98	WORKS MOBILE PHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/07/25	STAYHOSTED	£702.90	£0.00	£702.90	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	16/07/25	STAYHOSTED	£703.74	£0.00	£703.74	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	17/07/25	HYLANDS HOTEL	£350.00	£70.00	£420.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	18/07/25	HYLANDS HOTEL	£350.00	£70.00	£420.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	24/07/25	HYLANDS HOTEL	£350.00	£70.00	£420.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	27/06/25	WICKES LEAMINGTON SPA	£10.00	£0.00	£10.00	HDMI CABLE	BUILDING MATERIALS, LUMBER STORES
HOUSING	27/06/25	WICKES LEAMINGTON SPA	£20.00	£0.00	£20.00	REPLACEMENT DOOR HANDLE	BUILDING MATERIALS, LUMBER STORES
HOUSING	03/07/25	FMG REPAIR SERVICE	£0.00	£639.07	£639.07	WORKS VAN REPAIR - VAT COSTS	AUTOMOTIVE SERVICE SHOPS
HOUSING	03/07/25	FMG REPAIR SERVICE	£100.00	£0.00	£100.00	WORKS VAN REPAIR - INSURANCE EXCESS	AUTOMOTIVE SERVICE SHOPS
HOUSING	08/07/25	ASDA SUPERSTORE	£6.83	£1.36	£8.19	BRUSHES	GROCERY STORES, SUPERMARKETS
HOUSING	09/07/25	SCREWFIX DIR LTD	£33.32	£6.67	£39.99	TOOL KIT	BUILDING MATERIALS, LUMBER STORES
HOUSING	09/07/25	SCREWFIX DIR LTD	£9.57	£1.92	£11.49	REPLACEMENT 35MM LOCK	BUILDING MATERIALS, LUMBER STORES
HOUSING	09/07/25	AMZNMKTPLACE RC0NW0894	£4.99	£1.00	£5.99	WIRE BRUSHES FOR CLEANING GARDEN TOOLS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/07/25	AMZNMKTPLACE R79H29CM4	£6.94	£1.38	£8.32	JAILERS KEY RINGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/07/25	AMZNMKTPLACE R73QV5CK4	£24.21	£4.83	£29.04	KEYRING TORCHES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/07/25	AMZNMKTPLACE R73JI4CW4	£6.99	£1.40	£8.39	MULTI TOOL, METER CUPBOARD KEYS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	14/07/25	ASDA SUPERSTORE	£6.67	£1.33	£8.00	BATTERIES	GROCERY STORES, SUPERMARKETS
HOUSING	14/07/25	ASDA SUPERSTORE	£3.54	£0.71	£4.25	TOILET ROLL	GROCERY STORES, SUPERMARKETS
HOUSING	17/07/25	AMZNBUSINESS RY9J57X54	£8.24	£1.65	£9.89	WORKS GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	22/07/25	FMG REPAIR SERVICE	£0.00	£54.00	£54.00	WORKS VAN REPAIR - VAT COSTS	AUTOMOTIVE SERVICE SHOPS
NEIGHBOURHOOD	02/07/25	TUDOR ENVIRONMENTAL	£114.36	£22.87	£137.23	TREE WATER BAGS FOR AFTER CARE OF NEWLY PLANTED TREES	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	04/07/25	TUDOR ENVIRONMENTAL	£257.25	£51.45	£308.70	TREE WATER BAGS FOR AFTERCARE OF NEWLY PLANTED TREES	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	02/07/25	SJA SUPPLIES TRAINING	£316.00	£63.20	£379.20	FIRST AID COURSE	SCHOOLS, TRADE AND VOCATIONAL
NEIGHBOURHOOD	21/07/25	WWW.RIGHTDIRECTIONS.CO	£14.00	£2.80	£16.80	PROJECT FUNDING CONDITIONS - TRAINING	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
NEIGHBOURHOOD	08/07/25	ROTACLOUD	£19.00	£3.80	£22.80	COMPUTERISED ROTA SYSTEM	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	10/07/25	SAINSBURYS S/MKTS	£6.25	£1.25	£7.50	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	10/07/25	SCREWFIX DIR LTD	£30.85	£6.17	£37.02	CABLES TIES AND HAZARD TAPE	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	16/07/25	CULLIGAN (UK) LIMITED	£19.29	£3.85	£23.14	WATERCOOLER - ST PETERS RESTROOM	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	08/07/25	AMZNMKTPLACE RC3L60M54	£5.82	£1.16	£6.98	SAFETY BOOT LACES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	08/07/25	AMZNMKTPLACE RC4109MY4	£4.99	£1.00	£5.99	0.5MM DRILL BITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	08/07/25	AMZNBUSINESS RC5M23MJ4	£2.81	£0.56	£3.37	DRILL BITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	08/07/25	SAFETY SIGNS 4 LESS	£57.18	£11.44	£68.62	DIRECTION SIGNAGE	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD	15/07/25	SP ENGRAVED-PLAQUES.	£34.73	£0.00	£34.73	BENCH PLAQUE	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	16/07/25	EAST MIDS RAILWAY	£19.60	£0.00	£19.60	TRAIN TICKET TO AWARDS EVENT	PASSENGER RAILWAYS

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
NEIGHBOURHOOD	23/07/25	BQ LEAMINGTON SPA	£6.57	£1.32	£7.89	CABLE TIES	HOME SUPPLY WAREHOUSE STORES
PEOPLE & COMMUNICATIONS	08/07/25	SAINSBURYS S/MKTS	£47.13	£0.00	£47.13	LUNCH FOR WORK EXPERIENCE EVENT	GROCERY STORES, SUPERMARKETS
PEOPLE & COMMUNICATIONS	10/07/25	SAINSBURYS S/MKTS	£46.13	£0.00	£46.13	LUNCH FOR WORK EXPERIENCE EVENT	GROCERY STORES, SUPERMARKETS
PEOPLE & COMMUNICATIONS	30/06/25	FACEBK RWJXRULHF2	£110.90	£0.00	£110.90	ADVERTISING FOR ARMED FORCES DAY EVENT	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	30/06/25	ARGOS	£441.66	£88.33	£529.99	CAMERA	DEPARTMENT STORES
PEOPLE & COMMUNICATIONS	30/06/25	AMZNMKTPLACE 3K2O72OV5	£17.49	£3.50	£20.99	CAMERA MEMORY CARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	01/07/25	AMZNMKTPLACE P190V9VX5	£36.67	£7.33	£44.00	CAMERA REMOTE CONTROL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	03/07/25	AMZNMKTPLACE GW6T90CI5	£74.17	£14.83	£89.00	PHONE GIMBAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	07/07/25	AMZNMKTPLACE RC1LD2JE4	£20.82	£4.16	£24.98	RECYCLABLE BAGS FOR THE WARWICK MILITARY HERITAGE TRAIL KIDS ACTIVITY PASSPORT GOODY BAG	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	24/07/25	SP FLAGS AND FLAGPOL	£32.95	£6.59	£39.54	VJ DAY 80 FLAG	COMPUTER SOFTWARE STORES
PEOPLE & COMMUNICATIONS	03/07/25	DOTMAILER	£129.33	£25.87	£155.20	E-NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	03/07/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	DIGITAL TIMES NEWSPAPER	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	03/07/25	GOOGLE CLOUD VSD9NV	£8.49	£0.00	£8.49	GOOGLE ANALYTICS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	13/07/25	ONE.COM	£92.87	£18.57	£111.44	WEBSITE DOMAIN NAME	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	20/07/25	ISSUU	£193.69	£0.00	£193.69	BOOKLET PUBLICATION PLATFORM	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
PLACE, ARTS AND ECONOMY	30/06/25	RYMAN 1140	£4.16	£0.83	£4.99	FLASH DRIVE FOR EXHIBITION SCREEN	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	03/07/25	PREMIER FARNELL	£222.47	£44.49	£266.96	DMX NETWORKING DATA CABLES	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	03/07/25	WWW.CLOTHES2ORDER.COM	£103.62	£20.72	£124.34	WORKS UNIFORM	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH
PLACE, ARTS AND ECONOMY	04/07/25	PREMIER FARNELL	£87.27	£17.45	£104.72	DMX NETWORKING DATA CABLES	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	09/07/25	STAGEDEPOT.CO.UK	£152.46	£30.49	£182.95	CABLE REEL AND PLUG SOCKETS	HARDWARE STORES
PLACE, ARTS AND ECONOMY	10/07/25	WWW.TRIMMINGSHOP.CO.UK	£41.66	£8.33	£49.99	WHITE DRAPE FOR PIPE AND DRAPE	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	10/07/25	AO.COM	£180.00	£36.00	£216.00	TV FOR GALLERY WALL	HOUSEHOLD APPLIANCE STORES
PLACE, ARTS AND ECONOMY	23/07/25	SPOTIFY P38D6CD5BD	£9.99	£2.00	£11.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	16/07/25	PAYPAL CTRLAISTERS	£206.10	£0.00	£206.10	FEE FOR SITTING ON THE ARTS SECTION'S GRANTS PANEL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	25/07/25	PAYPAL LEAMINGTONS	£70.40	£0.00	£70.40	ROYAL SPA CENTRE - RETURN OF INCIDENTAL BOOKING COSTS FOR THE RANKIN EVENT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	09/07/25	AMZNMKTPLACE RC0XV5934	£6.24	£1.25	£7.49	FRAME	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/07/25	AMZNMKTPLACE RC6N73814	£12.74	£2.55	£15.29	FRAMES FOR ARTISTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/07/25	HSE - BSR	-£203.00	£0.00	-£203.00	RBI ANNUAL MAINTENANCE FEE REFUND	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	17/07/25	HSE - BSR	-£216.00	£0.00	-£216.00	RBI ANNUAL MAINTENANCE FEE REFUND	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/07/25	FACEBK TABKKUCWR2	£652.17	£0.00	£652.17	ROYAL SPA CENTRE - FACEBOOK ADS	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/07/25	INTUIT LTD MAILCHIMP	£255.46	£0.00	£255.46	ROYAL SPA CENTRE - E - MARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	03/07/25	AMZNMKTPLACE X34IX3WJ5	£7.06	£1.41	£8.47	PLASTIC SHEETING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/07/25	AMZNBUSINESS RY0786SR4	£16.46	£3.29	£19.75	PHOTOCOPYING PAPER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/07/25	AMZNBUSINESS RY8HE6U24	£12.49	£2.50	£14.99	KEY TAGS FOR SPARE KEYS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	23/07/25	AMZNMKTPLACE RS17351E4	£41.42	£8.28	£49.70	KEY CABINET TO HOUSE SPARE KEYS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	27/07/25	INSTITUTE OF ECONOMIC	£224.00	£0.00	£224.00	ANNUAL PROFESSIONAL MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	30/06/25	BOOKER LTD - 38553154	£104.62	£20.92	£125.54	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	30/06/25	BOOKER LTD - 38553154	£9.95	£0.00	£9.95	ROYAL SPA CENTRE - BAR SNACKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	09/07/25	BOOKER LIMITED ECOM	£131.10	£26.22	£157.32	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	09/07/25	BOOKER LIMITED ECOM	£42.05	£0.00	£42.05	ROYAL SPA CENTRE - MILK, ICE, LEMONS AND LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	16/07/25	AMZNMKTPLACE RY03A23I4	£26.28	£5.24	£31.52	ROYAL SPA CENTRE - TILL ROLL FOR PDQ MACHINES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	16/07/25	AMZNMKTPLACE RY16V7AN4	£28.02	£5.60	£33.62	ROYAL SPA CENTRE - EARPIECES FOR STAFF RADIOS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	01/07/25	PAYPAL VICKI.BEHM	£42.00	£0.00	£42.00	CARDS AND POTTERY FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	02/07/25	ART ANGELS PUBLISHING	£151.80	£30.36	£182.16	CARDS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	02/07/25	SUMUP HILARY ROBERTS	£164.15	£0.00	£164.15	CARDS, PRINTS AND POSTCARDS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	02/07/25	PAYPAL DENISESTANT	£247.10	£0.00	£247.10	ART PIECES FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	02/07/25	POLYBAGS	£114.37	£22.87	£137.24	PAPER BAGS FOR SALES IN VIC SHOP	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	03/07/25	PAYPAL SARAHDSMITH	£62.47	£0.00	£62.47	CARDS AND COASTERS FOR RESALE THROUGH THE VIC SHOP	PRECIOUS STONES AND METALS, WATCHES AND JEWELRY
PLACE, ARTS AND ECONOMY	08/07/25	POLYBAGS	-£4.99	-£1.00	-£5.99	DELIVERY CHARGE REFUND	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	15/07/25	PAYPAL JANEARCHER8	£123.20	£0.00	£123.20	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	19/07/25	PAYPAL LAIMARULLIS	£255.50	£0.00	£255.50	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	04/07/25	SP SERVICES UK	£35.64	£7.13	£42.77	ROYAL SPA CENTRE - FIRST AID SUPPLIES	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
PLACE, ARTS AND ECONOMY	07/07/25	FC FLAGS	£88.95	£17.79	£106.74	LEAMINGTON SPA TOWN HALL - MERCIA FLAG	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES
PLACE, ARTS AND ECONOMY	17/07/25	SPECIALISED CANVAS	£79.82	£15.96	£95.78	LEAMINGTON SPA TOWN HALL - PROGRESS FLAG	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	25/07/25	SP TRADE PAINT DIREC	£236.85	£47.37	£284.22	ROYAL SPA CENTRE - THERMOGUARD WALLGUARD SMOKE AND FLAME RETARDANT TOPCOAT	COMPUTER SOFTWARE STORES
PLACE, ARTS AND ECONOMY	27/07/25	AMZNMKTPLACE RJ0K91N04	£4.32	£0.86	£5.18	ROYAL SPA CENTRE - SILICONE TUBING CLEAR PLASTIC TUBE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	01/07/25	WWW.DACS.ORG.UK	£30.00	£6.00	£36.00	IMAGE REPRODUCTION FEE FOR PAINTING USED IN CONCEALMENT AND DECEPTION	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	08/07/25	CHILTERN RAILWAYS	£22.35	£0.00	£22.35	RETURN TRAIN TRAVEL TO DELIVER SCHOOLS SESSION	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	11/07/25	AMZNMKTPLACE R70U67LT4	£6.66	£1.33	£7.99	FLASH DRIVE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	12/07/25	GROUP FOR ED IN MUSEUM	£144.00	£0.00	£144.00	GROUP FOR EDUCATION IN MUSEUMS MEMBERSHIP 2025-26	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
			£21,608.59	£3,518.69	£25,127.28		