

Card Transactions - August 2025

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
ASSETS MANAGEMENT	04/08/25	SAFE.CO.UK	£290.51	£58.10	£348.61	EXTRA LARGE FIREPROOF SAFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	03/08/25	AMZNMKTPLACE RV0JG6GH4	£3.77	£0.75	£4.52	VELCRO STICKY DOTS FOR EVENT DISPLAY BOARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	07/08/25	AMZNMKTPLACE RF3TT1FI4	£2.13	£0.43	£2.56	LEAF SHAPED STICKY NOTES FOR USE AT EVENTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	18/08/25	AMZNMKTPLACE RU0N61FI4	£16.62	£3.32	£19.94	UNDER DESK FOOT REST	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	22/08/25	THE AECB	£207.91	£41.59	£249.50	AECB PROFESSIONAL MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
CLIMATE CHANGE	22/08/25	THE AECB	£207.92	£41.58	£249.50	AECB PROFESSIONAL MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
CLIMATE CHANGE	22/08/25	AMZNMKTPLACE RU9Y96DC4	£11.66	£2.33	£13.99	HEAVY DUTY TENT PEGS FOR SECURING EVENT GAZEBO	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	24/08/25	AMZNMKTPLACE RU9X44YT4	£2.91	£0.58	£3.49	RUBBER Mallet FOR SECURING EVENT GAZEBO	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	24/08/25	AMZNMKTPLACE R48R08FJ4	£50.71	£10.14	£60.85	ACRYLIC PAINT PENS AND FLOOR COVERINGS/BLANKETS FOR EVENT ACTIVITIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	31/07/25	ESSO CUBBINGTON	£30.19	£6.04	£36.23	FUEL FOR WORKS VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	01/08/25	SAINSBURYS S/MKTS	£1.98	£0.00	£1.98	UHT MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	05/08/25	POST OFFICE COUNTER	£19.55	£0.00	£19.55	RETURN OF BODY ARMOUR TO SUPPLIER FOR REPAIRS	POSTAL SERVICES-GOVERNMENT ONLY
COMMUNITY PROTECTION	06/08/25	W M MORRISON STORE	£9.17	£1.83	£11.00	SAFE SPACE - KETTLE	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	07/08/25	W M MORRISON STORE	£4.58	£0.92	£5.50	SAFE SPACE - BIN LINERS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	07/08/25	W M MORRISON STORE	£5.83	£1.17	£7.00	SAFE SPACE - BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	08/08/25	CHEZ RAMA	-£60.00	£0.00	-£60.00	REFUND FOR WORKS TROUSERS	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
COMMUNITY PROTECTION	08/08/25	CHEZ RAMA	£95.98	£0.00	£95.98	WORKS TROUSERS	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
COMMUNITY PROTECTION	11/08/25	CO-OPERATIVE FOOD	£5.00	£1.00	£6.00	DOG BISCUITS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	19/08/25	CO-OPERATIVE FOOD	£2.90	£0.00	£2.90	SAFE SPACE - UHT MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	21/08/25	W M MORRISON STORE	£2.70	£0.00	£2.70	SAFE SPACE - UHT MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	26/08/25	RYMAN 1140	£7.48	£1.50	£8.98	FILE DIVIDERS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
COMMUNITY PROTECTION	26/08/25	RYMAN 1140	£15.82	£3.16	£18.98	FILE DIVIDERS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
COMMUNITY PROTECTION	28/08/25	AMZNMKTPLACE R420A16C4	£34.35	£6.90	£41.25	KLICKFAST SYSTEM BATTERY STUDS FOR MOTOROLA RADIOS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	15/08/25	COVENTRY CITY COUNCIL	£530.50	£106.10	£636.60	OUT OF HOURS NOISE MONITORING VISITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	28/07/25	ROYAL MAIL GROUP LTD	£47.27	£0.00	£47.27	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	31/07/25	ROYAL MAIL GROUP LTD	£63.37	£0.00	£63.37	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	01/08/25	ROYAL MAIL GROUP LTD	£44.32	£0.00	£44.32	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	06/08/25	ROYAL MAIL GROUP LTD	£28.40	£0.00	£28.40	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	06/08/25	ROYAL MAIL GROUP LTD	£5.69	£0.00	£5.69	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/08/25	FEE2PAYONLINE	£3.50	£0.00	£3.50	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	12/08/25	ROYAL MAIL GROUP LTD	£29.77	£0.00	£29.77	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	26/08/25	ROYAL MAIL GROUP LTD	£45.54	£0.00	£45.54	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	26/08/25	ROYAL MAIL GROUP LTD	£4.85	£0.00	£4.85	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	13/08/25	ROYAL MAIL GROUP LTD	£22.49	£0.00	£22.49	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	31/07/25	GREEN & BURTON ASB	£796.00	£159.20	£955.20	COMMUNITY SAFETY TRAINING	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	19/08/25	FOOD SAFETY DIRECT	£91.42	£18.28	£109.70	PACE NOTEBOOKS AND HARDBACK FOLDERS	CLOTHING RENTAL-COSTUMES,UNIFORMS,FORMAL WEAR

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
COMMUNITY PROTECTION	21/08/25	WWW.IFST.ORG	£105.00	£0.00	£105.00	ANNUAL IFST PROFESSIONAL MEMBERSHIP FEE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
COMMUNITY PROTECTION	26/08/25	AMZNBUSINESS R400I8GG4	£37.50	£7.50	£45.00	STANLEY ROLLING TOOLBOX CHEST	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	04/08/25	NRLA.ORG.UK	£250.00	£0.00	£250.00	NATIONAL RESIDENTIAL LANDLORD ASSOCIATION MEMBERSHIP SUBSCRIPTION	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	08/08/25	ROYAL MAIL GROUP LTD	£20.98	£0.00	£20.98	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	11/08/25	ROYAL MAIL GROUP LTD	£22.29	£0.00	£22.29	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/08/25	ROYAL MAIL GROUP LTD	£53.62	£0.00	£53.62	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	18/08/25	AMZNMKTPLACE RM9303YE4	£143.32	£28.66	£171.98	HEADPHONES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	19/08/25	AMZNMKTPLACE RU35D3JQ4	£37.38	£7.50	£44.88	CLEANING WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	20/08/25	AMZNMKTPLACE RU1CV4TB4	£5.41	£1.08	£6.49	FEATHER DUSTER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	20/08/25	AMZNMKTPLACE RU4AN3TU4	£4.74	£0.96	£5.70	WASHING UP LIQUID	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	05/08/25	ROYAL MAIL GROUP LTD	£25.97	£0.00	£25.97	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	08/08/25	ROYAL MAIL GROUP LTD	£27.13	£0.00	£27.13	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/08/25	ROYAL MAIL GROUP LTD	£28.60	£0.00	£28.60	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/08/25	ROYAL MAIL GROUP LTD	£5.72	£0.00	£5.72	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	17/08/25	ROYAL MAIL GROUP LTD	£20.26	£0.00	£20.26	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	17/08/25	ROYAL MAIL GROUP LTD	£2.77	£0.00	£2.77	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	19/08/25	ROYAL MAIL GROUP LTD	£17.64	£0.00	£17.64	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	20/08/25	ROYAL MAIL GROUP LTD	£14.38	£0.00	£14.38	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	11/08/25	TIMPSON LTD 1178	£16.63	£3.32	£19.95	WORKS CAR KEY BATTERY REPLACEMENT	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
COMMUNITY PROTECTION	29/07/25	PAY.AMAZON.COM	£874.97	£175.00	£1,049.97	OFFICE CHAIRS	ELECTRONIC SALES
COMMUNITY PROTECTION	13/08/25	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	CHANDOS COURT TV LICENSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
CUSTOMER & DIGITAL SERVICES	29/07/25	SAFE HAVEN TRAINING	£110.00	£22.00	£132.00	FIRST AID REFRESHER TRAINING	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	29/07/25	SAFE HAVEN TRAINING	£25.00	£5.00	£30.00	FIRST AID KIT	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	11/08/25	WAGSTAFFSHOP.CO.UK	£141.54	£28.31	£169.85	UNDER DESK PEDESTAL	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES
CUSTOMER & DIGITAL SERVICES	09/08/25	MICROSOFT-G106104876	£63.95	£12.79	£76.74	MICROSOFT AUTOMATION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	05/08/25	WARWICK DC MOTO	£16.00	£0.00	£16.00	TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	05/08/25	WARWICK DISTRICT COUNC	£16.00	£0.00	£16.00	TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	06/08/25	WARWICK DC MOTO	-£16.00	£0.00	-£16.00	REFUND OF TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	06/08/25	WARWICK DC MOTO	-£16.00	£0.00	-£16.00	REFUND OF TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	06/08/25	WARWICK DC MOTO	-£16.00	£0.00	-£16.00	REFUND OF TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	06/08/25	WARWICK DC MOTO	-£16.00	£0.00	-£16.00	REFUND OF TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	06/08/25	WARWICK DISTRICT COUNC	£16.00	£0.00	£16.00	TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	06/08/25	WARWICK DC MOTO	£16.00	£0.00	£16.00	TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	12/08/25	WARWICK DC MOTO	£10.00	£0.00	£10.00	TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	14/08/25	WARWICK DC MOTO	-£10.00	£0.00	-£10.00	REFUND OF TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	14/08/25	WARWICK DC MOTO	£30.00	£0.00	£30.00	TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	14/08/25	WARWICK DISTRICT COUNC	£30.00	£0.00	£30.00	TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED

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CUSTOMER & DIGITAL SERVICES	14/08/25	WARWICK DISTRICT COUNC	£30.00	£0.00	£30.00	TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	14/08/25	WARWICK DC MOTO	£30.00	£0.00	£30.00	TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	20/08/25	WARWICK DC MOTO	-£30.00	£0.00	-£30.00	REFUND OF TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	20/08/25	WARWICK DC MOTO	-£30.00	£0.00	-£30.00	REFUND OF TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	20/08/25	WARWICK DC MOTO	-£30.00	£0.00	-£30.00	REFUND OF TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	20/08/25	WARWICK DC MOTO	-£30.00	£0.00	-£30.00	REFUND OF TEST TRANSACTION ON THE LIVE CRM SYSTEM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	31/07/25	IWMENTOR.COM	£38.79	£0.00	£38.79	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	05/08/25	AMZNBUSINESS RV2B489T4	£36.67	£7.33	£44.00	TP LINK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	06/08/25	AMZNMKTPLACE RF2QX5O34	£68.60	£0.00	£68.60	TP LINKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	07/08/25	SERVICEX LTD (T/A NDC)	£182.00	£36.40	£218.40	LAPTOP BACK PACKS	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	18/08/25	AMAZON RU33J6CD4	£5.82	£1.16	£6.98	USB A - C ADAPTERS	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	18/08/25	MISCO	£434.58	£86.92	£521.50	HEADSETS	ELECTRONIC SALES
FINANCE	30/07/25	CHARTEREDIIA.ORG	£709.00	£141.80	£850.80	ANNUAL IIA CONFERENCE ATTENDANCE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
FINANCE	30/07/25	SALT LANE CAR PARK	£3.00	£0.60	£3.60	CAR PARK FEE	AUTOMOBILE PARKING LOTS AND GARAGES
FINANCE	19/08/25	WWW.IRRV.ORG.UK	£325.00	£65.00	£390.00	IRRV TRAINING SESSION - BUSINESS RATES MASTERCLASS	MISCELLANEOUS PUBLISHING AND PRINTING
GOVERNANCE	31/07/25	RUSTIC FOOD LTD	£119.50	£23.90	£143.40	PLANNING COMMITTEE BUFFET	CATERERS
GOVERNANCE	31/07/25	SAINSBURYS S/MKTS	£16.67	£3.33	£20.00	THANK YOU CARDS	GROCERY STORES, SUPERMARKETS
GOVERNANCE	08/08/25	SAINSBURYS S/MKTS	£9.58	£1.92	£11.50	THANK YOU CHOCOLATES	GROCERY STORES, SUPERMARKETS
GOVERNANCE	08/08/25	SAINSBURYS S/MKTS	£1.67	£0.33	£2.00	THANK YOU CARD	GROCERY STORES, SUPERMARKETS
GOVERNANCE	13/08/25	TRAINLINE	£11.62	£0.00	£11.62	TRAIN TICKET FOR MEETING IN BIRMINGHAM	PASSENGER RAILWAYS
GOVERNANCE	13/08/25	TRAINLINE	£22.80	£0.00	£22.80	TRAIN TICKET FOR MEETING IN BIRMINGHAM	PASSENGER RAILWAYS
GOVERNANCE	13/08/25	TRAINLINE	£33.97	£0.00	£33.97	TRAIN TICKET FOR MEETING IN BIRMINGHAM	PASSENGER RAILWAYS
GOVERNANCE	13/08/25	TRAINLINE	£6.62	£0.00	£6.62	TRAIN TICKET FOR MEETING IN BIRMINGHAM	PASSENGER RAILWAYS
GOVERNANCE	27/08/25	SAINSBURYS S/MKTS	£5.70	£0.00	£5.70	MEETING REFRESHMENTS	GROCERY STORES, SUPERMARKETS
GOVERNANCE	05/08/25	AMZNMKTPLACE RV21T4UN4	£10.82	£2.16	£12.98	DIARY/PLANNER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	05/08/25	AMZNMKTPLACE RV48276D4	£3.56	£0.71	£4.27	VAN TYRE INFLATOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/08/25	SCREWFIX DIRECT	£6.81	£1.36	£8.17	SHOE LACES AND HOOKS	BUILDING MATERIALS, LUMBER STORES
HOUSING	11/08/25	AMZNBUSINESS RF53C4U24	£63.61	£12.72	£76.33	TEA URN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	20/08/25	AMZNMKTPLACE RU7B08GK4	£7.91	£1.58	£9.49	COMBINATION PADLOCKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	22/08/25	AMZNMKTPLACE RU3H70SG4	£7.91	£1.58	£9.49	COMBINATION PADLOCKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	01/08/25	1STLOCATE T/A LCS	£39.83	£2.09	£41.92	ELECTRIC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
HOUSING	19/08/25	1STLOCATE T/A LCS	£9.53	£0.00	£9.53	ELECTRIC	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
HOUSING	28/07/25	AMZNMKTPLACE RJ3R82T04	£22.04	£4.41	£26.45	TOILET ROLLS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	29/07/25	AMZNMKTPLACE RJ60N5X54	£36.58	£7.32	£43.90	BLUE HAND TOWELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	01/08/25	BUILDING & PLUMB SUPP	£90.63	£18.13	£108.76	660 PADLOCKS	BUILDING MATERIALS, LUMBER STORES
HOUSING	12/08/25	TESCO PAY AT PUMP 4003	£51.24	£10.25	£61.49	FUEL FOR WORKS VEHICLE	FUEL DISPENSER, AUTOMATED
HOUSING	12/08/25	IMO CAR WASH WARWICK (	£7.08	£1.42	£8.50	WORKS VAN WASH	CAR WASHES



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HOUSING	01/08/25	AMAZON RV9J254H4	£66.66	£13.33	£79.99	MATTRESS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	01/08/25	AMAZON RV7QT54G4	£66.66	£13.33	£79.99	MATTRESS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	01/08/25	AMAZON RV2EC64V4	£66.66	£13.33	£79.99	MATTRESS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	01/08/25	AMAZON RV3ZC3LY4	£66.66	£13.33	£79.99	MATTRESS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	01/08/25	AMAZON RV84O14R4	£66.66	£13.33	£79.99	MATTRESS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	01/08/25	AMAZON RV6Z92LX4	£66.66	£13.33	£79.99	MATTRESS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	01/08/25	AMAZON RV9EY34C4	£66.66	£13.33	£79.99	MATTRESS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	01/08/25	AMAZON RV6SN9FN4	£91.20	£18.20	£109.40	DUVETS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	01/08/25	AMAZON RV8SG3F04	£58.20	£11.60	£69.80	PILLOWS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	01/08/25	AMAZON RV0XH7LW4	£12.61	£2.52	£15.13	MATTRESS PROTECTOR FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	01/08/25	AMAZON RV50P4L64	£50.49	£10.08	£60.57	MATTRESS PROTECTORS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	02/08/25	AMAZON RV1JO4JR4	£59.35	£11.86	£71.21	CLOTHES RAILS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	03/08/25	AMAZON RV08L1P84	£59.35	£11.86	£71.21	CLOTHES RAILS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	07/08/25	TRAVELODGE	£273.66	£54.73	£328.39	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	08/08/25	TRAVELODGE	£222.67	£44.53	£267.20	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	26/08/25	HOTEL AT BOOKING.COM	£45.60	£11.40	£57.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	27/08/25	BKG HOTEL AT BOOKING.C	£49.40	£12.35	£61.75	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	29/07/25	RESOLVE POVERTY	-£180.00	£0.00	-£180.00	TRAINING COURSE REFUND	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
HOUSING	01/08/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	06/08/25	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE - REFUND	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/08/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/08/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	07/08/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	12/08/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	22/08/25	BUILDING & PLUMB SUPP	£145.75	£29.15	£174.90	PADLOCKS	BUILDING MATERIALS, LUMBER STORES
HOUSING	31/07/25	HYLANDS HOTEL	£350.00	£70.00	£420.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	01/08/25	AMAZON RV5ZU14N4	£233.24	£46.62	£279.86	BEDS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/08/25	AMAZON RV1986HU4	£99.99	£20.00	£119.99	FOLDING BED FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/08/25	AMAZON RV6L86HH4	£99.99	£20.00	£119.99	FOLDING BED FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/08/25	AMAZON RV2CQ0HN4	£99.99	£20.00	£119.99	FOLDING BED FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/08/25	AMAZON RV96S9H54	£99.99	£20.00	£119.99	FOLDING BED FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/08/25	AMAZON RV7SS25R4	£99.99	£20.00	£119.99	FOLDING BED FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/08/25	AMAZON RV09G5HD4	£99.99	£20.00	£119.99	FOLDING BED FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/08/25	AMAZON RV4LF6HS4	£99.99	£20.00	£119.99	FOLDING BED FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/08/25	ASDA STORES	£25.62	£5.12	£30.74	CUPS, PLATES, CUTLERY FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	04/08/25	ASDA SUPERSTORE	£30.00	£6.00	£36.00	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	15/08/25	HYLANDS HOTEL	£350.00	£70.00	£420.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	15/08/25	HOTEL AT BOOKING.COM	£437.50	£87.50	£525.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	19/08/25	SCREWFIX DIRECT	£449.97	£90.00	£539.97	TELESCOPIC LADDERS	BUILDING MATERIALS, LUMBER STORES
HOUSING	05/08/25	WARWICK DISTRICT COUNC	£10.00	£0.00	£10.00	REPLACEMENT FOR STOLEN WASTE BIN - TO BE RECHARGED	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	30/07/25	AMZNMKTPLACE RJ79H1QE4	£74.37	£14.87	£89.24	WORK DESK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	31/07/25	AMZNMKTPLACE RJ61M1II4	£108.32	£21.66	£129.98	WORK DESK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	01/08/25	AMZNMKTPLACE RV0AA64M4	£91.66	£18.33	£109.99	WORK DESK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	06/08/25	HQN LIMITED	£256.50	£51.30	£307.80	S20 TRAINING COURSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	30/07/25	SCREWFIX DIR LTD	£9.41	£1.88	£11.29	GARDENING GLOVES	BUILDING MATERIALS, LUMBER STORES
HOUSING	31/07/25	LANDSDOWNE HARDWARE	£8.99	£0.00	£8.99	WD40 FOR BIN WHEEL REPLACEMENT	HARDWARE STORES
HOUSING	31/07/25	AMZNMKTPLACE RJ0W549Z4	£97.49	£19.50	£116.99	HIGHBACK OFFICE CHAIR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	31/07/25	AMZNMKTPLACE RJ4IF49D4	£54.16	£10.83	£64.99	OFFICE CHAIR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	04/08/25	AMZNMKTPLACE RV1O36QD4	£11.66	£2.33	£13.99	PADLOCKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	07/08/25	TOOLSTATION LTD	£32.98	£0.00	£32.98	WORK BOOTS	BUILDING MATERIALS, LUMBER STORES
HOUSING	11/08/25	AMZNMKTPLACE RF8W60IR4	£6.24	£1.25	£7.49	SPRING REPAIR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	13/08/25	SAINSBURYS PETROL	£13.51	£2.70	£16.21	FUEL FOR GARDEN TOOLS	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING DEVELOPMENT	05/08/25	NHBC	£676.00	£135.20	£811.20	NHBC REGISTRATION	DIRECT MARKETING-INSURANCE SERVICES
NEIGHBOURHOOD	04/08/25	BAT CONSERVATION TRUST	£165.00	£0.00	£165.00	HABITAT TRAINING	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
NEIGHBOURHOOD	05/08/25	BQ LEAMINGTON SPA	£28.33	£5.67	£34.00	BUCKETS FOR VICTORIA PARK BOWLS NATIONALS	HOME SUPPLY WAREHOUSE STORES
NEIGHBOURHOOD	08/08/25	ROTACLOUD	£19.00	£3.80	£22.80	COMPUTERISED ROTA SYSTEM FOR PARKING SERVICE	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	03/08/25	AMAZON RV6D041U4	£77.69	£15.54	£93.23	COMPUTER KEYBOARD WITH INBUILT MOUSE	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	04/08/25	INTECHRA CONSULTING LT	£259.96	£51.99	£311.95	DEED PAPER (SPECIAL)	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	04/08/25	SCREWFIX DIRECT	£122.48	£24.50	£146.98	GRINDER AND CUTTING DISKS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	04/08/25	AMZNMKTPLACE RV7S398B4	£6.65	£1.33	£7.98	BRASSO FOR BRASS MEMORIAL PLAQUE CLEANING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	04/08/25	AMZNMKTPLACE RV1TN6HF4	£12.10	£2.42	£14.52	SILICONE SEALANT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	06/08/25	WWW.TUDOREN.VIRONMENTAL.C	£46.26	£9.25	£55.51	STRIMMER HEADS	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	06/08/25	AMZNMKTPLACE RV95F8IU4	£25.32	£5.04	£30.36	COMPUTER WRIST SUPPORTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	14/08/25	AMZNBUSINESS RM3854PK4	£8.28	£1.66	£9.94	TAPE MEASURES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	18/08/25	AMZNMKTPLACE RM4DU6WW4	£12.49	£2.50	£14.99	DOORMAT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	18/08/25	AMZNMKTPLACE RU38X5FB4	£12.46	£2.49	£14.95	KEY SAFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	19/08/25	VISTAPRINT	£51.86	£10.37	£62.23	TOTE BAGS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD	22/08/25	AMZNMKTPLACE RU7LY3QI4	£24.20	£4.84	£29.04	SILICONE SEALANT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	07/08/25	SP ENGRAVEITNOW LTD	£276.74	£55.35	£332.09	DONATED BENCH PLAQUES	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	07/08/25	PAYPAL ENGRAVEITNOW	£98.55	£0.00	£98.55	BENCH PLAQUE	VARIETY STORES
NEIGHBOURHOOD	11/08/25	TOOLSTATION LTD	£81.80	£16.36	£98.16	GRIP ADHESIVE FOR BOWLING GREENS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	12/08/25	DELTA-T-DEVICES LT	£137.00	£27.40	£164.40	REPAIRS TO MOISTURE PROBE FOR BOWLING GREENS	ELECTRICAL PARTS AND EQUIPMENT
NEIGHBOURHOOD	18/08/25	ENTERPRISE WORKWEAR	£70.79	£14.16	£84.95	SAFETY BOOTS	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH
NEIGHBOURHOOD	27/08/25	TOOLSTATION LTD	£81.80	£16.36	£98.16	STIXALL ADHESIVE FOR BOWLING GREENS	BUILDING MATERIALS, LUMBER STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PEOPLE & COMMUNICATIONS	11/08/25	TOPNOSHFOOD	£337.20	£0.00	£337.20	TEAM EVENT - BUFFET LUNCH	CATERERS
PEOPLE & COMMUNICATIONS	31/07/25	FACEBK BY748WCJF2	£3.91	£0.00	£3.91	ADVERTISE ECOFEST 2025	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	03/08/25	FACEBK D6ABGWQHF2	£180.52	£0.00	£180.52	ADVERTISE HORTICULTURE APPRENTICE	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	03/08/25	FACEBK D6ABGWQHF2	£19.48	£0.00	£19.48	ADVERTISE ECOFEST 2025	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	05/08/25	FACEBK 9JCEEXLHF2	£196.90	£0.00	£196.90	ADVERTISE HORTICULTURE APPRENTICE	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	05/08/25	FACEBK 9JCEEXLHF2	£10.10	£0.00	£10.10	ADVERTISE ECOFEST 2025	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	14/08/25	MCBEATH & CO WARWICK L	£41.66	£8.34	£50.00	LAMINATED POSTERS	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
PEOPLE & COMMUNICATIONS	01/08/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	DIGITAL NEWSPAPER	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	01/08/25	GOOGLE CLOUD FZ WV9T	£16.82	£0.00	£16.82	GOOGLE ICLOUD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
PEOPLE & COMMUNICATIONS	04/08/25	DOTMAILER	£124.74	£24.95	£149.69	E NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PLACE, ARTS AND ECONOMY	31/07/25	BAKER ROSS	£42.92	£8.58	£51.50	CRAFT SUPPLIES FOR WEAVING WORKSHOP	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	06/08/25	PREMIER FARNELL	£62.60	£12.52	£75.12	ROYAL SPA CENTRE - 40M CAT 5 NETWORK CABLE AND 10X IEC PLUG ENDS	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	11/08/25	PREMIER FARNELL	£13.31	£2.66	£15.97	ROYAL SPA CENTRE - RACK SHELF FOR THE STAGE MIC RACK	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	11/08/25	DHL PARCEL UK	£20.23	£4.05	£24.28	COURIER SERVICE TO RETURN LIGHTING FIXTURES FOR REPAIRS	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
PLACE, ARTS AND ECONOMY	15/08/25	WWW.FLINTS.CO.UK	£343.00	£68.60	£411.60	ROYAL SPA CENTRE - FLINTS BLACK STAGE PAINT	MEN'S AND WOMEN'S CLOTHING STORES
PLACE, ARTS AND ECONOMY	19/08/25	SCREWFIX DIRECT	£4.24	£0.85	£5.09	DUST SHEET ON A ROLL 2M X 50M FOR DECORATING	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	19/08/25	SCREWFIX DIRECT	£36.14	£7.24	£43.38	SANDING DISCS FOR DEWALT SANDER	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	20/08/25	SCREWFIX DIRECT	£37.42	£7.48	£44.90	10X ROLLER SLEEVES FOR PAINTING	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	21/08/25	AMZNMKTPLACE RU41U0H94	£13.32	£2.66	£15.98	BLACKBOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	04/08/25	WICKES BUILDING	£20.83	£4.17	£25.00	ROYAL SPA CENTRE - PLYWOOD	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	23/08/25	SPOTIFY P39CFAB9B2	£9.99	£2.00	£11.99	ROYAL SPA CENTRE - SPOTIFY PREMUIM	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	26/08/25	TOOLCHIMP	£43.95	£8.79	£52.74	KEYS FOR PADLOCKS	HARDWARE STORES
PLACE, ARTS AND ECONOMY	26/08/25	WICKES BUILDING	£24.17	£4.83	£29.00	ROYAL SPA CENTRE - TIMBER FOR LX STORE	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	31/07/25	FACEBK 5N69ZV8WR2	£503.03	£0.00	£503.03	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/08/25	INTUIT LTD MAILCHIMP	£252.74	£0.00	£252.74	ROYAL SPA CENTRE - E - MARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	26/08/25	FACEBK D6Q7EYQWR2	£700.00	£0.00	£700.00	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	20/08/25	NATIONAL GALLERIES OF	£25.00	£0.00	£25.00	EXHIBITION CATALOGUE FOR RESEARCH FOR UPCOMING 'GRASSROOTS' EXHIBITION	TOURIST ATTRACTIONS AND EXHIBITS
PLACE, ARTS AND ECONOMY	29/07/25	UK RIGGING	£750.00	£150.00	£900.00	RIGGING FOR ENTERTAINMENT INDUSTRY COURSE	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES
PLACE, ARTS AND ECONOMY	05/08/25	THE MUSEUMS ASSOCIATIO	£375.00	£0.00	£375.00	MUSEUMS ASSOCIATION CONFERENCE 2025	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	19/08/25	BARMANS LIMITED	£10.17	£2.03	£12.20	3 BRUSH GLASS WASHER	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	19/08/25	BARMANS LIMITED	£240.95	£48.19	£289.14	REUSABLE PLASTIC PINT GLASSES	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	04/08/25	PAYPAL DENISESTANT	£187.95	£0.00	£187.95	ART PIECES FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	06/08/25	INDIGO WORLDWIDE	£500.00	£100.00	£600.00	MAGNETS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	06/08/25	SUMUP HILARY ROBERTS	£138.25	£0.00	£138.25	CARDS AND POSTCARDS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	07/08/25	PAYPAL JACQUI ART	£44.10	£0.00	£44.10	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	13/08/25	SP STAR-EDITIONS	£330.56	£66.11	£396.67	COASTERS, MAGNETS, POSTCARDS AND TEA TOWELS FOR RESALE THROUGH THE VIC SHOP	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PLACE, ARTS AND ECONOMY	04/08/25	THE MUSEUMS ASSOCIATIO	£3.33	£0.67	£4.00	FULL MEMBER ANNUAL FEE - STANDARD VAT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	04/08/25	THE MUSEUMS ASSOCIATIO	£35.00	£0.00	£35.00	FULL MEMBER ANNUAL FEE - EXEMPT VAT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	04/08/25	THE MUSEUMS ASSOCIATIO	£61.00	£0.00	£61.00	FULL MEMBER ANNUAL FEE - ZERO VAT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	20/08/25	POST OFFICE COUNTER	£2.70	£0.00	£2.70	POSTAGE TO SEND BOOK TO CONTRIBUTOR	POSTAL SERVICES-GOVERNMENT ONLY
			£20,251.67	£3,101.89	£23,353.56		