

Card Transactions - November 2025

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
ASSETS MANAGEMENT	24/11/25	AMAZON_ZL2ZY2MM4	£14.87	£2.97	£17.84	BANKERS BOXES	MISCELLANEOUS GENERAL MERCHANDISE
ASSETS MANAGEMENT	24/11/25	AMAZON_ZL1QG5VL4	£14.87	£2.97	£17.84	BANKERS BOXES	MISCELLANEOUS GENERAL MERCHANDISE
ASSETS MANAGEMENT	24/11/25	AMAZON_ZL24H0MA4	£131.62	£26.32	£157.94	WHITEBOARD	MISCELLANEOUS GENERAL MERCHANDISE
ASSETS MANAGEMENT	25/11/25	AMZNMKTPLACE_ZL0049SI4	£263.24	£52.64	£315.88	WHITEBOARDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
ASSETS MANAGEMENT	25/11/25	AMAZON_ZL07W87Q4	£14.97	£3.00	£17.97	TEASPOONS	MISCELLANEOUS GENERAL MERCHANDISE
CLIMATE CHANGE	19/11/25	INST_ENV_MGT_&_ASSESS	£202.00	£0.00	£202.00	ANNUAL PROFESSIONAL MEMBERSHIP SUSCRPTION FEE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
CLIMATE CHANGE	07/11/25	WICKES BUILDING	£34.17	£6.83	£41.00	SAND TO MIX WITH WILDFLOWER SEEDS	BUILDING MATERIALS, LUMBER STORES
COMMUNITY PROTECTION	30/10/25	SAINSBURYS_S/MKTS	£5.00	£0.00	£5.00	SAFE SPACE - UHT MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	30/10/25	SPORTSDIRECT_777	£4.58	£0.92	£5.50	COMMUNITY WARDEN HAT	SPORTING GOODS STORES
COMMUNITY PROTECTION	31/10/25	ESSO_CUBBINGTON	£21.82	£4.36	£26.18	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	13/11/25	THE TYRE STORE LEAMING	£24.16	£4.83	£28.99	PUNCTURE/TYRE REPAIR FOR WORKS VAN	AUTOMOTIVE TIRE STORES
COMMUNITY PROTECTION	14/11/25	CO-OPERATIVE FOOD	£2.90	£0.00	£2.90	SAFE SPACE - UHT MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	18/11/25	SUMUP_FONE_GALAXY_LI	£19.17	£3.83	£23.00	WORKS MOBILE PHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	19/11/25	W_M_MORRISON_STORE	£7.75	£0.00	£7.75	SAFE SPACE - COFFEE	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	19/11/25	W_M_MORRISON_STORE	£8.75	£1.75	£10.50	SAFE SPACE - WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	21/11/25	SAINSBURYS_S/MKTS	£3.33	£0.67	£4.00	SAFE SPACE - KITCHEN TOWELS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	21/11/25	ESSO_CUBBINGTON	£23.69	£4.74	£28.43	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	26/11/25	CO-OPERATIVE FOOD	£2.90	£0.00	£2.90	UHT MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	26/11/25	POST OFFICE COUNTER	£11.25	£0.00	£11.25	POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
COMMUNITY PROTECTION	27/11/25	GUYSCLIFFE_SF_CONNECT	£21.29	£0.00	£21.29	WORKS VEHICLE EV CHARGE	ELECTRIC VEHICLE CHARGING
COMMUNITY PROTECTION	27/11/25	MFG_EV_POWER_LEAMINGTO	£2.03	£0.41	£2.44	WORKS VEHICLE EV CHARGE	ELECTRIC VEHICLE CHARGING
COMMUNITY PROTECTION	28/10/25	LEAMINGTON_REGISTER_OF	£25.00	£0.00	£25.00	DEATH CERTIFICATE FOR PUBLIC HEALTH FUNERAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	04/11/25	COVENTRY_CITY_COUNCIL	£625.50	£125.10	£750.60	OUT OF HOURS NUISANCE SERVICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	29/10/25	ROYAL MAIL GROUP LTD	£42.12	£0.00	£42.12	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	29/10/25	ROYAL MAIL GROUP LTD	£16.47	£0.00	£16.47	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	02/11/25	ROYAL MAIL GROUP LTD	£71.23	£0.00	£71.23	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	03/11/25	ROYAL MAIL GROUP LTD	£20.08	£0.00	£20.08	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	03/11/25	ROYAL MAIL GROUP LTD	£2.61	£0.00	£2.61	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	06/11/25	ROYAL MAIL GROUP LTD	£31.39	£0.00	£31.39	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/11/25	ROYAL MAIL GROUP LTD	£25.00	£0.00	£25.00	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	18/11/25	ROYAL MAIL GROUP LTD	£50.25	£0.00	£50.25	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	19/11/25	ROYAL MAIL GROUP LTD	£57.87	£0.00	£57.87	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	20/11/25	ROYAL MAIL GROUP LTD	£40.47	£0.00	£40.47	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	25/11/25	ROYAL MAIL GROUP LTD	£43.19	£0.00	£43.19	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	26/11/25	ROYAL MAIL GROUP LTD	£5.90	£0.00	£5.90	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	26/11/25	ROYAL MAIL GROUP LTD	£5.90	£0.00	£5.90	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
COMMUNITY PROTECTION	10/11/25	ROYAL MAIL GROUP LTD	£60.36	£0.00	£60.36	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	16/11/25	TOOLSTATION LTD	£12.73	£2.55	£15.28	CCTV CONTROL ROOM - LED MOOD LIGHTING	BUILDING MATERIALS, LUMBER STORES
COMMUNITY PROTECTION	17/11/25	THE RANGE	£33.33	£6.66	£39.99	CCTV SUITE CHRISTMAS TREE	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
COMMUNITY PROTECTION	22/11/25	TOOLSTATION LTD	£25.47	£5.09	£30.56	CCTV CONTROL ROOM - LED MOOD LIGHTING	BUILDING MATERIALS, LUMBER STORES
COMMUNITY PROTECTION	04/11/25	AMZNMKTPLACE 3Q8K41BW5	£26.64	£5.32	£31.96	PRINTER PAPER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	07/11/25	AMZNMKTPLACE 7A81L93D5	£17.48	£3.50	£20.98	32L PLASTIC STORAGE BOXES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	25/11/25	AMZNBUSINESS ZL76W0UX4	£6.82	£1.36	£8.18	UNIVERSAL TV REMOTE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	13/11/25	CHARTERED INSTITUTE OF	£271.00	£0.00	£271.00	ANNUAL PROFESSIONAL MEMBERSHIP SUSCRIPTION FEE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
COMMUNITY PROTECTION	13/11/25	CHARTERED INSTITUTE OF	£263.00	£0.00	£263.00	ANNUAL PROFESSIONAL MEMBERSHIP SUSCRIPTION FEE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
COMMUNITY PROTECTION	13/11/25	CHARTERED INSTITUTE OF	£271.00	£0.00	£271.00	ANNUAL PROFESSIONAL MEMBERSHIP SUSCRIPTION FEE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
COMMUNITY PROTECTION	05/11/25	ROYAL MAIL GROUP LTD	£57.76	£0.00	£57.76	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/11/25	KITE PACKAGING LIMITED	£92.72	£18.54	£111.26	MAIL ORDER BOXES FOR LIFELINE EQUIPMENT POST	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	24/11/25	AMZNMKTPLACE ZL5J28HJ4	£94.12	£18.82	£112.94	HEADSET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	26/11/25	AMAZON ZR1EW9FP4	£6.29	£1.26	£7.55	BATTERIES	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	26/11/25	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	ACORN COURT COMMUNAL AREA TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	26/11/25	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	SAYER COURT COMMUNAL AREA TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	26/11/25	AMAZON ZR1W38CE4	£29.98	£6.00	£35.98	PRINTER PAPER	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	27/11/25	AMZNBUSINESS ZR8MD01B4	£3.07	£0.62	£3.69	PLASTERS FOR SHELTERED LIVING COMPLEXES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	27/11/25	AMZNBUSINESS ZR6PT80A4	£12.54	£2.51	£15.05	BURN GEL FOR FIRST AID KITS IN THE SHELTERED LIVING COMPLEXES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	03/11/25	ROYAL MAIL GROUP LTD	£5.00	£0.00	£5.00	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	06/11/25	ROYAL MAIL GROUP LTD	£32.75	£0.00	£32.75	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	08/11/25	ROYAL MAIL GROUP LTD	£34.16	£0.00	£34.16	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/11/25	ROYAL MAIL GROUP LTD	£30.00	£0.00	£30.00	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/11/25	ROYAL MAIL GROUP LTD	£3.10	£0.00	£3.10	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	11/11/25	ROYAL MAIL GROUP LTD	£45.74	£0.00	£45.74	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	12/11/25	ROYAL MAIL GROUP LTD	£46.58	£0.00	£46.58	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	12/11/25	ROYAL MAIL GROUP LTD	£5.00	£0.00	£5.00	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	13/11/25	ROYAL MAIL GROUP LTD	£13.65	£0.00	£13.65	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	21/11/25	ROYAL MAIL GROUP LTD	£8.48	£0.00	£8.48	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/11/25	ROYAL MAIL GROUP LTD	£32.83	£0.00	£32.83	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	26/11/25	ROYAL MAIL GROUP LTD	£33.92	£0.00	£33.92	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	12/11/25	AMAZON YD5FX3DA5	£7.50	£1.50	£9.00	BATTERIES	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	12/11/25	AMAZON YD5FX3DA5	£10.50	£2.10	£12.60	BATTERIES	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	12/11/25	AMAZON 7X9436YC5	£19.16	£3.84	£23.00	PENDANT BATTERIES	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	12/11/25	AMAZON 2T8T42J75	£33.79	£6.76	£40.55	HAND TOWELS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	12/11/25	AMAZON IK8QI6145	£6.48	£1.29	£7.77	ACORN COURT - NUMBER AND LETTER STICKERS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	18/11/25	AMZNMKTPLACE CB2ZE8GV5	£280.65	£56.15	£336.80	OFFICE CHAIRS	MISCELLANEOUS AND SPECIALTY RETAIL STORES

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COMMUNITY PROTECTION	24/11/25	AMAZON_ZL7OF6MP4	£239.15	£47.84	£286.99	JONTEK PRINTER	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	18/11/25	WWW.IRRV.ORG.UK	£90.00	£18.00	£108.00	IRRV EXAMINATION FEE	MISCELLANEOUS PUBLISHING AND PRINTING
CUSTOMER & DIGITAL SERVICES	06/11/25	CO-OPERATIVE FOOD	£18.25	£0.00	£18.25	REFRESHMENTS FOR CYBER EXERCISE	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	06/11/25	CO-OPERATIVE FOOD	£12.39	£2.46	£14.85	REFRESHMENTS FOR CYBER EXERCISE	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	06/11/25	TESCO STORES 2813	£19.80	£0.00	£19.80	REFRESHMENTS FOR CYBER EXERCISE	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	09/11/25	MICROSOFT-G122797451	£69.48	£13.90	£83.38	ICT AUTOMATION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	05/11/25	TESCO STORES 6249	£7.50	£1.50	£9.00	BISCUITS FOR RESIDENTS COFFEE MORNING	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	05/11/25	TESCO STORES 6249	£1.09	£0.00	£1.09	SUGAR FOR RESIDENTS COFFEE MORNING	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	05/11/25	TESCO STORES 6249	£13.09	£0.00	£13.09	TEA AND COFFEE FOR RESIDENTS COFFEE MORNING	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	05/11/25	TESCO STORES 6249	£1.67	£0.33	£2.00	SQUASH FOR RESIDENTS COFFEE MORNING	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	12/11/25	SUMUP_THE QUEENS ROY	£50.00	£0.00	£50.00	ROOM HIRE FOR ARMED FORCES DAY MEETING	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
CUSTOMER & DIGITAL SERVICES	14/11/25	FAT BIRDS CAFE LTD	£125.00	£0.00	£125.00	CATERING FOR ARMED FORCES DAY MEETING	EATING PLACES, RESTAURANTS
CUSTOMER & DIGITAL SERVICES	31/10/25	IWMENTOR.COM	£39.25	£0.00	£39.25	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	04/11/25	PAYPAL_ALIPAY UK	£7.31	£1.46	£8.77	HEADSET EAR CUSHIONS	COMPUTER NETWORK/INFORMATION SERVICES
CUSTOMER & DIGITAL SERVICES	12/11/25	AMZNMKTPLACE KY00952Z5	£5.79	£1.16	£6.95	IPAD KB BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	20/11/25	AMAZON_Z31NX4QM4	£74.98	£15.00	£89.98	TP LINKS	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	20/11/25	AMAZON_Z33D90BC4	£3.74	£0.75	£4.49	CD MARKERS	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	25/11/25	PAYPAL_TONERGiant	£65.95	£13.20	£79.15	TONER - TAXI PLATE PRINTER	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	21/11/25	SP HARDWAREXPRESS	£56.62	£11.32	£67.94	ROYAL SPA CENTRE - UPS REPLACEMENT BATTERY	ELECTRONIC SALES
FINANCE	05/11/25	CROSSCOUNTRY TRAINS	£97.40	£0.00	£97.40	TRAIN TRAVEL - ALARM RISK MANAGEMENT TRAINING	PASSENGER RAILWAYS
FINANCE	20/11/25	WARWICK STATION T/O	£30.10	£0.00	£30.10	TRAIN TRAVEL - OXFORD FRAUD CONFERENCE	PASSENGER RAILWAYS
FINANCE	27/11/25	ROYAL MAIL GROUP LIMIT	£15.54	£3.11	£18.65	COLLECTION AND DELIVERY OF LAPTOP	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
FINANCE	06/11/25	WWW.IRRV.ORG.UK	£145.00	£0.00	£145.00	ANNUAL SUBSCRIPTION - IRRV RATING, LAW AND PRACTICE	MISCELLANEOUS PUBLISHING AND PRINTING
FINANCE	06/11/25	WWW.IRRV.ORG.UK	£145.00	£0.00	£145.00	ANNUAL SUBSCRIPTION - IRRV COUNCIL TAX LAW AND PRACTICE	MISCELLANEOUS PUBLISHING AND PRINTING
FINANCE	10/11/25	WWW.IRRV.ORG.UK	£1,430.00	£286.00	£1,716.00	ANNUAL SUBSCRIPTION - IRRV WEST MIDLANDS FORUM SERVICE	MISCELLANEOUS PUBLISHING AND PRINTING
GOVERNANCE	12/11/25	POSTROOM-ONLINE LTD	£24.98	£5.00	£29.98	SEALING FLUID FOR MAIL FOLDER/INSERTER MACHINES	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	20/11/25	MARKS & SPENCER PLC	£27.08	£5.42	£32.50	CHOCOLATE BISCUITS	GROCERY STORES, SUPERMARKETS
GOVERNANCE	20/11/25	MARKS & SPENCER PLC	£10.42	£2.08	£12.50	CHRISTMAS/THANK YOU CARDS	GROCERY STORES, SUPERMARKETS
GOVERNANCE	07/11/25	RUSTIC FOOD LTD	£239.00	£47.80	£286.80	FOOD FOR PLANNING COMMITTEE	CATERERS
GOVERNANCE	12/11/25	SAINSBURYS S/MKTS	£2.85	£0.00	£2.85	COFFEE	GROCERY STORES, SUPERMARKETS
HOUSING	12/11/25	ANDUFF CAR WASH LIMITE	£14.17	£2.83	£17.00	WORKS VAN WASHES	CAR WASHES
HOUSING	12/11/25	AMZNMKTPLACE MA6EG8T75	£8.23	£1.65	£9.88	PERMANENT MARKER PENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	13/11/25	AMZNBUSINESS 4Y5HR2ET5	£40.19	£8.04	£48.23	SAFETY BOOTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/11/25	TESCO PAY AT PUMP 4003	£57.74	£11.55	£69.29	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED
HOUSING	04/11/25	WWW.AVANTIWESTCOAST.CO	£149.50	£0.00	£149.50	TRAIN TICKETS TO LONDON	PASSENGER RAILWAYS
HOUSING	04/11/25	WWW.AVANTIWESTCOAST.CO	£41.00	£0.00	£41.00	AMENDED TRAIN TICKETS TO LONDON	PASSENGER RAILWAYS
HOUSING	08/11/25	INSIDE HOUSING SUBSCRI	£187.00	£0.00	£187.00	ANNUAL MAGAZINE SUBSCRIPTION	DIGITAL GOODS AUDIOVISUAL MEDIA



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HOUSING	12/11/25	ONLINE REDIRECTIONS	£87.00	£0.00	£87.00	POSTAL REDIRECTION FOR DECANTED TENANT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	13/11/25	AMAZON FI2IR3EJ5	£55.51	£11.10	£66.61	STORAGE BOXES FOR TENANT DECANT	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	26/11/25	W M MORRISON STORE	£16.39	£0.00	£16.39	MEETING REFRESHMENTS	GROCERY STORES, SUPERMARKETS
HOUSING	06/11/25	1STLOCATE T/A LCS	£211.07	£10.55	£221.62	ELECTRICITY CHARGES	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
HOUSING	28/10/25	TESCO PAY AT PUMP 4003	£57.70	£11.54	£69.24	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED
HOUSING	29/10/25	KWIK-FIT.COM	£54.85	£0.00	£54.85	MOT FOR WORKS VAN	AUTOMOTIVE PARTS, ACCESSORIES STORES
HOUSING	29/10/25	KWIK-FIT.COM	£54.85	£0.00	£54.85	DISPUTED MOT PAYMENT FOR WORKS VAN	AUTOMOTIVE PARTS, ACCESSORIES STORES
HOUSING	29/10/25	NATIONAL TYRE SERVICES	£47.99	£0.00	£47.99	MOT FOR WORKS VAN	AUTOMOTIVE SERVICE SHOPS
HOUSING	30/10/25	SCREWFIX DIRECT	£39.55	£7.91	£47.46	BLUE HAND TOWEL ROLLS	BUILDING MATERIALS, LUMBER STORES
HOUSING	30/10/25	AMZNBUSINESS FM0F69W35	£20.00	£4.00	£24.00	TOILET ROLLS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	30/10/25	AMZNBUSINESS KX4J87TQ5	£20.00	£4.00	£24.00	TOILET ROLLS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	13/11/25	NATIONAL TYRE SERVICESREDDITCH	-£47.99	£0.00	-£47.99	REFUND - DISPUTED MOT PAYMENT FOR WORKS VAN	
HOUSING	26/11/25	SHELTER TRADING LTD	£340.00	£68.00	£408.00	HOUSING TRAINING	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
HOUSING	27/11/25	ZETTLE_ REMOVALL	£340.00	£0.00	£340.00	HOUSE REMOVALS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	05/11/25	PPOINT_ CABIN NEWS 312	£50.00	£0.00	£50.00	EMERGENCY ELECTRICITY PAYMENT FOR TEMPORARY ACCOMMODATION	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING	28/10/25	KWIK-FIT.COM	£52.00	£0.00	£52.00	MOT FOR WORKS VAN	AUTOMOTIVE PARTS, ACCESSORIES STORES
HOUSING	28/10/25	KWIK-FIT.COM	£52.00	£0.00	£52.00	MOT FOR WORKS VAN	AUTOMOTIVE PARTS, ACCESSORIES STORES
HOUSING	30/10/25	KWIK-FIT.COM	-£52.00	£0.00	-£52.00	REFUND - CANCELLED MOT FOR WORKS VAN	AUTOMOTIVE PARTS, ACCESSORIES STORES
HOUSING	03/11/25	T H WHITE VT	£1,238.25	£247.65	£1,485.90	EQUIPMENT SERVICING (CHAIN SAWS, HEDGE CUTTERS, BLOWERS)	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	13/11/25	KWIK-FIT.COM	-£52.00	£0.00	-£52.00	REFUND - CANCELLED MOT FOR WORKS VAN	AUTOMOTIVE PARTS, ACCESSORIES STORES
HOUSING	07/11/25	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	REFUND - REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	10/11/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	12/11/25	WARWICK DISTRICT COUNC	£70.00	£0.00	£70.00	WASTE AND RECYCLING BINS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	04/11/25	SP SAFETY-LABEL	£32.91	£6.58	£39.49	NUMBERS FOR RURAL LAMP COLUMNS	COMPUTER SOFTWARE STORES
HOUSING	07/11/25	SCREWFIX DIRECT	£83.32	£16.67	£99.99	TELESCOPIC LADDER	BUILDING MATERIALS, LUMBER STORES
HOUSING	07/11/25	SCREWFIX DIRECT	£14.72	£2.95	£17.67	WALL PLUGS AND HEX 9 MULTI-CONSTRUCTION	BUILDING MATERIALS, LUMBER STORES
HOUSING	07/11/25	SCREWFIX DIRECT	£119.99	£24.00	£143.99	DIGITAL HUMIDITY AND TEMPERATURE METER	BUILDING MATERIALS, LUMBER STORES
HOUSING	10/11/25	SCREWFIX DIRECT	£83.32	£16.67	£99.99	TELESCOPIC LADDER	BUILDING MATERIALS, LUMBER STORES
HOUSING	14/11/25	COBBLERS & KEYS LEAMIN	£24.00	£0.00	£24.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	08/11/25	SCREWFIX DIR LTD	£133.32	£26.67	£159.99	TELESCOPIC LADDER	BUILDING MATERIALS, LUMBER STORES
HOUSING	08/11/25	SCREWFIX DIR LTD	£7.49	£1.50	£8.99	VALVED MOULDED MASKS (PPE)	BUILDING MATERIALS, LUMBER STORES
HOUSING	21/11/25	SCREWFIX DIR LTD	£166.65	£33.33	£199.98	TELESCOPIC LADDER	BUILDING MATERIALS, LUMBER STORES
HOUSING	30/10/25	ASDA SUPERSTORE	£100.42	£20.08	£120.50	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	03/11/25	INTELLIGENT BUSINESS	£407.00	£81.40	£488.40	HOUSING TECHNOLOGY CONFERENCE	DIGITAL GOODS AUDIOVISUAL MEDIA
HOUSING	21/11/25	ANDUFF CAR WASH LIMITE	£7.08	£1.42	£8.50	WORKS VAN WASH	CAR WASHES
HOUSING	21/11/25	ANDUFF CAR WASH LIMITE	£7.08	£1.42	£8.50	WORKS VAN WASH	CAR WASHES
HOUSING	25/11/25	CURRYS LEAMINGTON SPA	£10.83	£2.16	£12.99	2M HDMI CABLE	HOUSEHOLD APPLIANCE STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	26/11/25	ASDA STORES	£25.28	£0.00	£25.28	SAYER COURT RESIDENT ENGAGEMENT EVENT REFRESHMENTS - TEA, COFFEE, BISCUITS	GROCERY STORES, SUPERMARKETS
HOUSING	26/11/25	ASDA STORES	£5.15	£0.00	£5.15	SAYER COURT RESIDENT ENGAGEMENT EVENT REFRESHMENTS - MILK	GROCERY STORES, SUPERMARKETS
HOUSING	26/11/25	ASDA STORES	£8.33	£1.67	£10.00	SAYER COURT RESIDENT ENGAGEMENT EVENT REFRESHMENTS - PAPER CUPS	GROCERY STORES, SUPERMARKETS
HOUSING	26/11/25	ASDA STORES	£2.08	£0.42	£2.50	SAYER COURT RESIDENT ENGAGEMENT EVENT REFRESHMENTS - BOTTLED WATER	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	24/11/25	SCREWFIX DIR LTD	£2.70	£0.54	£3.24	CABLE TIES	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	17/11/25	LANDLIFE WILDFLOWERS	£174.16	£34.83	£208.99	NEWBOLD CYCLE AREA PLANTS AND SEEDS	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	17/11/25	LANDLIFE WILDFLOWERS	£542.50	£108.50	£651.00	RADFORD ROAD BRIDGE PLANTS AND SEEDS	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	24/11/25	B&Q MARKETPLACE	£37.86	£7.57	£45.43	SOIL CORE AUGER AND SOIL TESTER	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	08/11/25	ROTACLOUD	£19.00	£3.80	£22.80	COMPUTERISED STAFFING ROAT SYSTEM	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	13/11/25	CULLIGAN (UK) LIMITED	£19.29	£3.85	£23.14	ST PETERS RESTROOM WATERCOOLER	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	18/11/25	SPORTSDIRECT 777	£37.50	£7.50	£45.00	WORK SHOES	SPORTING GOODS STORES
NEIGHBOURHOOD	25/11/25	SAINSBURYS S/MKTS	£6.13	£1.23	£7.36	WASHING-UP LIQUID, HAND WIPES AND HANDWASH	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	10/11/25	AMZNMKTPLACE YB12Y00S5	£30.82	£6.16	£36.98	CREMATORIUM - CHAPEL / DRESS SHOES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/11/25	AMZNMKTPLACE 110PE0AX5	£10.83	£2.17	£13.00	A3 CLIP FRAME	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/11/25	AMZNMKTPLACE 6W2HU6IM5	£11.64	£2.32	£13.96	NOTE BOOKS FOR EMERGENCY GRAB PACKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/11/25	AMZNMKTPLACE S651R4UA5	£9.98	£2.00	£11.98	NITRILE GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/11/25	AMZNMKTPLACE R683C4AW5	£5.53	£1.11	£6.64	SANITISER FOR GRAB PACKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/11/25	AMZNMKTPLACE DS8GA1I55	£11.64	£2.32	£13.96	HI-VIS VESTS FOR GRAB PACKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/11/25	AMZNMKTPLACE 163K85ZA5	£12.49	£2.50	£14.99	WIND-UP TORCHES FOR GRAB PACKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/11/25	AMZNBUSINESS BA82D4BX5	£19.24	£3.84	£23.08	FIRST AID KITS FOR GRAB PACKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/11/25	AMZNBUSINESS LE5F722D5	£6.52	£1.30	£7.82	BARRIER TAPE FOR GRAB PACKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/11/25	AMZNMKTPLACE 219KP6KH5	£5.21	£1.04	£6.25	SHOE POLISH	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/11/25	AMZNMKTPLACE U24YJ6275	£7.67	£1.53	£9.20	2026 DESK PLANNER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/11/25	AMZNMKTPLACE 8154E6L85	£7.67	£1.53	£9.20	2026 DESK PLANNER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/11/25	AMZNMKTPLACE 237YC5FN5	£7.67	£1.53	£9.20	2026 DESK PLANNER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/11/25	AMZNMKTPLACE RW98L0AT5	£7.67	£1.53	£9.20	2026 DESK PLANNER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	12/11/25	AMZNMKTPLACE T21YI0XW5	£25.58	£5.12	£30.70	EMERGENCY GRAB PACKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	14/11/25	SAINSBURYS S/MKTS	£21.20	£0.00	£21.20	CREMATORIUM OPEN DAY REFRESHMENTS - CAKES, TEA AND COFFEE	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	14/11/25	SAINSBURYS S/MKTS	£7.83	£1.57	£9.40	CREMATORIUM OPEN DAY REFRESHMENTS - BISCUITS	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	17/11/25	AMZNMKTPLACE S80WI7PF5	£25.82	£5.16	£30.98	GARDENING GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/11/25	AMZNMKTPLACE VS0P56ZO5	£27.29	£5.46	£32.75	CREMATORIUM - AIR-LINE AND ATTACHMENTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/11/25	AMZNMKTPLACE 381FP2PN5	£11.32	£2.26	£13.58	2026 DIARY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/11/25	AMZNMKTPLACE XR4517R65	£18.24	£3.64	£21.88	CREMATORIUM - CHAPEL WALL CLOCKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	19/11/25	AMZNMKTPLACE Z34AH21P4	£12.73	£2.55	£15.28	MAGNETIC BULLDOG CLIPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	25/11/25	AMZNMKTPLACE ZL0KV7SX4	£20.42	£4.08	£24.50	LIGHT BULBS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	25/11/25	AMZNBUSINESS ZL41X1UI4	£11.74	£2.35	£14.09	C BATTERY'S	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	03/11/25	BQ LEAMINGTON SPA	£43.33	£8.67	£52.00	SPADES	HOME SUPPLY WAREHOUSE STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PEOPLE & COMMUNICATIONS	27/11/25	SAVERS HEALTH & BEAUTY	£1.66	£0.34	£2.00	KITCHEN ROLL	DRUG STORES, PHARMACIES
PEOPLE & COMMUNICATIONS	01/11/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	TIMES DIGITAL PACKAGE	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	01/11/25	GOOGLE CLOUD MXW4QV	£10.62	£0.00	£10.62	GOOGLE CLOUD HOSTING	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
PEOPLE & COMMUNICATIONS	03/11/25	ONE.COM	£11.99	£2.40	£14.39	DOMAIN NAME PROTECTION	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	03/11/25	ONE.COM	£6.54	£1.31	£7.85	DOMAIN NAME PROTECTION	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	03/11/25	ONE.COM	£6.54	£1.31	£7.85	DOMAIN NAME PROTECTION	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	04/11/25	DOTDIGITAL EMEA	£206.90	£41.38	£248.28	E-NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PLACE, ARTS AND ECONOMY	05/11/25	HTTPS://WARWICKSHIRE.N	£135.00	£0.00	£135.00	PARKING BAY SUSPENSIONS FOR EVENTS	AUTOMOBILE PARKING LOTS AND GARAGES
PLACE, ARTS AND ECONOMY	21/11/25	HTTPS://WARWICKSHIRE.N	£240.00	£0.00	£240.00	PARKING BAY SUSPENSIONS FOR EVENTS	AUTOMOBILE PARKING LOTS AND GARAGES
PLACE, ARTS AND ECONOMY	14/11/25	LEAMINGTON SPA STATION	£72.00	£0.00	£72.00	TRAIN TICKETS	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	04/11/25	WWW.FLINTS.CO.UK	£476.56	£95.31	£571.87	ROYAL SPA CENTRE - TECHNICAL RIGGING EQUIPMENT	MEN'S AND WOMEN'S CLOTHING STORES
PLACE, ARTS AND ECONOMY	05/11/25	AMZNMKTPLACE PZ9OA5M95	£19.16	£3.83	£22.99	ROYAL SPA CENTRE - HDMI CABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/11/25	AMAZON Z36D89DC4	£26.20	£5.24	£31.44	ROYAL SPA CENTRE - 60M ETHERNET CABLE	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	21/11/25	AMAZON Z391O89W4	£33.97	£6.80	£40.77	ROYAL SPA CENTRE - HDMI CABLES	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	25/11/25	SCREWFIX DIRECT	£44.95	£8.99	£53.94	ROYAL SPA CENTRE - BLACK METAL SPRAY PAINT	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	28/10/25	WWW.SHOWCOMMS.CO.UK	£191.00	£38.20	£229.20	ROYAL SPA CENTRE - CAN SETS	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
PLACE, ARTS AND ECONOMY	28/10/25	WWW.CANFORD.CO.UK	£161.00	£32.20	£193.20	ROYAL SPA CENTRE - COMMS EQUIPMENT	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	29/10/25	PREMIER FARNELL	£45.96	£9.19	£55.15	ROYAL SPA CENTRE - COMPRESSED AIR AND SMOKE ALARM TEST FLUID	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	29/10/25	AMZNMKTPLACE H594M6L95	£12.11	£2.42	£14.53	ROYAL SPA CENTRE - EARPIECES FOR RADIO'S	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	05/11/25	PREMIER FARNELL	£190.89	£38.18	£229.07	ROYAL SPA CENTRE - AUDIO SWITCH	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	11/11/25	STAGE ELECTRICS PARTNE	£42.53	£8.51	£51.04	ROYAL SPA CENTRE - GOBO FOR THE MAVERICK	ELECTRONIC SALES
PLACE, ARTS AND ECONOMY	23/11/25	SPOTIFY P3CAF8BC9A	£10.83	£2.16	£12.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	24/11/25	THE METAL STORE	£167.50	£33.50	£201.00	ROYAL SPA CENTRE - SCAFF POLES	HARDWARE EQUIPMENT AND SUPPLIES
PLACE, ARTS AND ECONOMY	11/11/25	SUMUP KALEIDOSCOPE I	£52.00	£10.40	£62.40	SIGNAGE FOR PRIORY POOLS SENSORY TRAIL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	01/11/25	PAYPAL SAVAGEREBECCA4	£100.00	£0.00	£100.00	A DIFFERENT VIEW SYMPOSIUM - HONORARIUM SPEAKER PAYMENT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	06/11/25	ZEALOUS	£99.17	£19.83	£119.00	MONTHLY ZEALOUS SUBSCRIPTION - OPEN 26	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	14/11/25	POST OFFICE COUNTER	£2.46	£0.49	£2.95	A DIFFERENT VIEW SYMPOSIUM - CATALOGUE POSTAGE	POSTAL SERVICES-GOVERNMENT ONLY
PLACE, ARTS AND ECONOMY	31/10/25	RICS SUBS UK CYBS	£558.00	£0.00	£558.00	ANNUAL PROFESSIONAL MEMBERSHIP SUSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	31/10/25	RICS SUBS UK CYBS	£20.00	£0.00	£20.00	DISPUTED PAYMENT - ANNUAL PROFESSIONAL MEMBERSHIP SUSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	06/11/25	FACEBK 84FBX6DWR2	£620.74	£0.00	£620.74	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/11/25	INTUIT LTD MAILCHIMP	£288.36	£0.00	£288.36	ROYAL SPA CENTRE - E MARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	26/11/25	STAGEDEPOT.CO.UK	£100.00	£20.00	£120.00	ROYAL SPA CENTRE - TECHNICAL EQUIPMENT	HARDWARE STORES
PLACE, ARTS AND ECONOMY	04/11/25	UK.BOOKSHOP.ORG	£41.79	£0.00	£41.79	SUSTAIN EXHIBITION - RESEARCH MATERIALS	BOOK STORES
PLACE, ARTS AND ECONOMY	11/11/25	CHILTERN RAILWAYS	£54.35	£0.00	£54.35	TRAIN TRAVEL FOR CONFERENCE AND TEAM AWAY-DAY	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	26/11/25	CROSSCOUNTRY TRAINS	£182.60	£0.00	£182.60	SUSTAIN EXHIBITION - TRAIN TRAVEL FOR SCIENTISTS WORKING ON ENGAGEMENT	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	31/10/25	AMZNMKTPLACE AV5W94EI5	£17.49	£3.50	£20.99	ADHESIVE POSTER STRIPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	31/10/25	AMZNMKTPLACE S655L1FP5	£4.16	£0.83	£4.99	CELLOTAPE	MISCELLANEOUS AND SPECIALTY RETAIL STORES



Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	15/11/25	TESCO STORES 6249	£12.50	£2.50	£15.00	ALTHORPE ENTERPRISE HUB RECEPTION CHRISTMAS TREE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	03/11/25	AMZNMKTPLACE WS9BK1V15	£54.10	£10.81	£64.91	ROYAL SPA CENTRE - LANYARDS AND HANDBELL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/11/25	AMZNMKTPLACE 5G91C1VH5	£26.83	£5.37	£32.20	ROYAL SPA CENTRE - REPLACEMENT TILL DRAWER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	05/11/25	BOOKER LIMITED ECOM	£433.41	£86.68	£520.09	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	05/11/25	BOOKER LIMITED ECOM	£91.72	£0.00	£91.72	ROYAL SPA CENTRE - MILK, LEMONS, LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	18/11/25	AMZNMKTPLACE 4W6DJ89V5	£160.70	£32.15	£192.85	FLEECEES FOR ART GALLERY & MUSEUM FRONTLINE TEAM	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/11/25	BOOKER LIMITED ECOM	£528.59	£105.72	£634.31	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	19/11/25	BOOKER LIMITED ECOM	£15.96	£3.19	£19.15	ROYAL SPA CENTRE - STRAWS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	19/11/25	BOOKER LIMITED ECOM	£383.15	£0.00	£383.15	ROYAL SPA CENTRE - MILK, TEA, COFFEE, BISCUITS, LEMONS, LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	20/11/25	TENSATOR SHOP UK	£683.94	£136.79	£820.73	ROYAL SPA CENTRE - TENSA BARRIERS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	24/11/25	AMAZON ZL1K83VZ4	£160.70	£32.15	£192.85	FLEECEES FOR ART GALLERY & MUSEUM FRONTLINE TEAM	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	27/11/25	BOOKER LIMITED ECOM	£364.86	£72.97	£437.83	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	27/11/25	BOOKER LIMITED ECOM	£15.47	£0.00	£15.47	ROYAL SPA CENTRE - ICE CUBES, LEMONS, AND LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	27/11/25	BOOKER LIMITED ECOM	£180.69	£0.00	£180.69	ROYAL SPA CENTRE - MILK, TEA, COFFEE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	05/11/25	THE STAGE	£99.00	£0.00	£99.00	ANNUAL SUBSCRIPTION TO THE STAGE JOURNAL MAGAZINE	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGNCY
PLACE, ARTS AND ECONOMY	05/11/25	THE MUSEUMS ASSOCIATIO	£61.00	£0.00	£61.00	ANNUAL PROFESSIONAL MEMBERSHIP SUSCRIPTION FEE (ZERO VAT)	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	05/11/25	THE MUSEUMS ASSOCIATIO	£35.00	£0.00	£35.00	ANNUAL PROFESSIONAL MEMBERSHIP SUSCRIPTION FEE (VAT EXEMPT)	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	05/11/25	THE MUSEUMS ASSOCIATIO	£3.33	£0.67	£4.00	ANNUAL PROFESSIONAL MEMBERSHIP SUSCRIPTION FEE (STANDARD VAT)	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	05/11/25	ARTSPROFESSIONAL.CO.UK	£55.00	£0.00	£55.00	ANNUAL PROFESSIONAL MEMBERSHIP SUSCRIPTION FEE	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	30/10/25	SP ALLJOY DESIGN ONLIN	£491.40	£98.28	£589.68	CARDS FOR RESALE THROUGH THE VIC SHOP	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
PLACE, ARTS AND ECONOMY	31/10/25	PAYPAL SJH2001STUD	£397.60	£0.00	£397.60	JEWELLERY FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	31/10/25	SUMUP HILARY ROBERTS	£120.05	£0.00	£120.05	CARDS AND POSTCARDS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/11/25	SP ALLJOY DESIGN ONLIN	£237.60	£47.52	£285.12	CARDS FOR RESALE THROUGH THE VIC SHOP	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
PLACE, ARTS AND ECONOMY	04/11/25	PAYPAL TERRY.RAWNSLEY	£29.40	£0.00	£29.40	CARDS AND COASTERS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	05/11/25	PAYPAL DENISESTANT	£87.85	£0.00	£87.85	ART PIECES FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	05/11/25	PAYPAL JACQUI ART	£39.90	£0.00	£39.90	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	07/11/25	PAYPAL JAMESVINCIG	£50.00	£0.00	£50.00	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	14/11/25	PAYPAL RAFAELASWART	£22.40	£0.00	£22.40	PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	14/11/25	PAYPAL AMARI	£290.85	£0.00	£290.85	CARDS AND JEWELLERY FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	17/11/25	AMZNMKTPLACE 4F3PQ7SD5	£84.92	£17.00	£101.92	THERMAL CLOTHING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	18/11/25	PAYPAL VICKI.BEHM	£66.50	£0.00	£66.50	CERAMICS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	07/11/25	SP M.K. FLOORTEC SERVI	£71.31	£14.26	£85.57	ROYAL SPA CENTRE - SEBO HOOVER PARTS	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	07/11/25	SP SERVICES UK	£146.41	£29.28	£175.69	ROYAL SPA CENTRE - FIRST AID SUPPLIES	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
PLACE, ARTS AND ECONOMY	20/11/25	SCREWFIX DIRECT	£95.83	£19.16	£114.99	ROYAL SPA CENTRE - DOOR HOLD OPEN DEVICE	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	13/11/25	CHILTERN RAILWAYS	£63.60	£0.00	£63.60	TRAIN TRAVEL	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	18/11/25	TFL TRAVEL CH	£5.80	£0.00	£5.80	LONDON UNDERGROUND TRAVEL	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES
			£22,807.96	£2,827.68	£25,635.64		

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