

## Card Transactions - January 2026

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
ASSETS MANAGEMENT	07/01/26	WWW.OPLEXC OPLEX CARE	£60.00	£12.00	£72.00	TRAINING COURSE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
ASSETS MANAGEMENT	08/01/26	WWW.CIOB.ORG	£347.00	£0.00	£347.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION RENEWAL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
ASSETS MANAGEMENT	08/01/26	WWW.CIOB.ORG	£20.00	£0.00	£20.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION RENEWAL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
ASSETS MANAGEMENT	08/01/26	WWW.CIOB.ORG	£347.00	£0.00	£347.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION RENEWAL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
ASSETS MANAGEMENT	09/01/26	AMZNMKTPLACE ZC9YT4S84	£20.82	£4.16	£24.98	HEX KEYS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
ASSETS MANAGEMENT	13/01/26	DEFIBSTORE LTD	£270.00	£54.00	£324.00	DEFIB BATTERY	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
ASSETS MANAGEMENT	14/01/26	RICS SUBS UK CYBS	£365.00	£0.00	£365.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION RENEWAL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
ASSETS MANAGEMENT	14/01/26	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	12/01/26	TRAINLINE	£6.83	£0.00	£6.83	TRAIN TRAVEL TO STRATFORD FOR HVM DEMO	PASSENGER RAILWAYS
COMMUNITY PROTECTION	29/12/25	TG WARWICK ROAD SSTN	£5.00	£1.00	£6.00	WORKS VEHICLE WASH	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	29/12/25	TG WARWICK ROAD SSTN	£5.00	£1.00	£6.00	WORKS VEHICLE WASH	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	05/01/26	MFG EV POWER LEAMINGTO	£10.55	£2.11	£12.66	EV CHARGE FOR WORKS VEHICLE	ELECTRIC VEHICLE CHARGING
COMMUNITY PROTECTION	08/01/26	MARKS&SPENCER PLC SACA	£96.67	£19.33	£116.00	THERMAL UNDERWEAR	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	12/01/26	MFG EV POWER LEAMINGTO	£8.35	£1.67	£10.02	EV CHARGE FOR WORKS VEHICLE	ELECTRIC VEHICLE CHARGING
COMMUNITY PROTECTION	12/01/26	W M MORRISON STORE	£2.70	£0.00	£2.70	SAFE SPACE - MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	15/01/26	CO-OPERATIVE FOOD	£15.35	£0.00	£15.35	SAFE SPACE - COFFEE, SUGAR AND MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	15/01/26	SKECHERS LEAMINGTON SP	£53.33	£10.67	£64.00	WORKS FOOTWEAR	SHOE STORES
COMMUNITY PROTECTION	15/01/26	MFG EV POWER LEAMINGTO	£9.90	£1.98	£11.88	EV CHARGE FOR WORKS VEHICLE	ELECTRIC VEHICLE CHARGING
COMMUNITY PROTECTION	19/01/26	W M MORRISON STORE	£5.42	£1.08	£6.50	SAFE SPACE - BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	19/01/26	MFG EV POWER LEAMINGTO	£3.26	£0.65	£3.91	EV CHARGE FOR WORKS VEHICLE	ELECTRIC VEHICLE CHARGING
COMMUNITY PROTECTION	20/01/26	CO-OPERATIVE FOOD	£2.90	£0.00	£2.90	SAFE SPACE - UHT MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	22/01/26	ESSO CUBBINGTON	£47.97	£9.59	£57.56	FUEL FOR WORKS VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	26/01/26	W M MORRISON STORE	£3.13	£0.62	£3.75	SAFE SPACE - KITCHEN ROLL	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	26/01/26	MFG EV POWER LEAMINGTO	£11.68	£2.34	£14.02	EV CHARGE FOR WORKS VEHICLE	ELECTRIC VEHICLE CHARGING
COMMUNITY PROTECTION	27/01/26	CO-OPERATIVE FOOD	£2.90	£0.00	£2.90	SAFE SPACE - MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	28/12/25	ROYAL MAIL GROUP LTD	£23.10	£0.00	£23.10	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	02/01/26	ROYAL MAIL GROUP LTD	£21.55	£0.00	£21.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	13/01/26	ROYAL MAIL GROUP LTD	£95.58	£0.00	£95.58	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	14/01/26	ROYAL MAIL GROUP LTD	£36.09	£0.00	£36.09	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	31/12/25	ROYAL MAIL GROUP LTD	£27.86	£0.00	£27.86	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	02/01/26	ROYAL MAIL GROUP LTD	£8.15	£0.00	£8.15	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	07/01/26	ROYAL MAIL GROUP LTD	£29.58	£0.00	£29.58	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	07/01/26	ROYAL MAIL GROUP LTD	£13.20	£0.00	£13.20	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/01/26	ROYAL MAIL GROUP LTD	£39.19	£0.00	£39.19	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	21/01/26	ROYAL MAIL GROUP LTD	£25.00	£0.00	£25.00	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	21/01/26	ROYAL MAIL GROUP LTD	£3.50	£0.00	£3.50	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	21/01/26	ROYAL MAIL GROUP LTD	£1.55	£0.00	£1.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	22/01/26	ROYAL MAIL GROUP LTD	£30.71	£0.00	£30.71	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/01/26	ROYAL MAIL GROUP LTD	£18.29	£0.00	£18.29	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	26/01/26	ROYAL MAIL GROUP LTD	£20.85	£0.00	£20.85	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	12/01/26	ONLINE SHOP	£1,800.00	£0.00	£1,800.00	NOISE MEASUREMENTS QUALIFICATION	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES
COMMUNITY PROTECTION	07/01/26	CLR WWW.CIEH.ORG	£75.00	£0.00	£75.00	AIR QUALITY CONFERENCE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	07/01/26	CLR WWW.CIEH.ORG	£99.00	£0.00	£99.00	HOUSING AND HEALTH CONFERENCE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	13/01/26	QUANTATRAIN	£2,670.00	£534.00	£3,204.00	TRAINING	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES
COMMUNITY PROTECTION	07/01/26	GET LICENSED	£116.66	£23.33	£139.99	SIA TRAINING COURSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	07/01/26	GET LICENSED	£100.00	£0.00	£100.00	SIA EXAMINATION AND ASSESSMENT DISBURSEMENT FEE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	13/01/26	PAYPAL ABC FOODLAW	£250.00	£50.00	£300.00	ABC FOOD LAW ON-LINE ANNUAL SUBSCRIPTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	27/01/26	PUBLIC ANALYST SCIENTI	£250.00	£50.00	£300.00	PUBLIC ANALYST REPORT FOR FOOD COMPLAINT INVESTIGATION	TESTING LABORATORIES (NON-MEDICAL)
COMMUNITY PROTECTION	21/01/26	AMZNMKTPLACE 7E3LI50T5	£7.49	£1.50	£8.99	PROTECTIVE CASE FOR WORKS SAMSUNG TABLET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	21/01/26	AMZNMKTPLACE WC1GU48Y5	£12.50	£2.50	£15.00	AIR FRESHENER HOLDER AND REFILLS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	21/01/26	AMZNMKTPLACE YL4I958J5	£8.07	£1.61	£9.68	DRILL BITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	21/01/26	AMZNMKTPLACE YL4I958J5	£3.82	£0.76	£4.58	HEAVY DUTY RUBBER GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	21/01/26	AMZNMKTPLACE 9K3LO8GR5	£5.82	£1.16	£6.98	GLOVEMAN CLEAR POWDER FREE VINYL GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	21/01/26	AMZNMKTPLACE SW49589I5	£32.49	£6.50	£38.99	PLASTIC STORAGE BOXES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	22/01/26	EB ANIMAL ATTRACTION	£30.00	£0.00	£30.00	ANIMAL ATTRACTIONS ONLINE TRAINING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	26/12/25	AMZNBUSINESS Z55DL1TJ4	£2.51	£0.50	£3.01	DRILL BIT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	06/01/26	KITE PACKAGING LIMITED	£112.12	£22.42	£134.54	MAIL ORDER BOXES FOR LIFELINE EQUIPMENT	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	09/01/26	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	TV LICENCE - CHANDOS COURT GUEST ROOM	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	09/01/26	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	TV LICENCE - JAMES COURT GUEST ROOM	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	09/01/26	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	TV LICENCE - YEOMANRY CLOSE GUEST ROOM	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	09/01/26	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	TV LICENCE - TANNERY COURT GUEST ROOM	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	21/01/26	AMAZON 9271G9IX5	£91.66	£18.34	£110.00	HEADSET	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	22/01/26	AMAZON SU8KB17E5	£4.66	£0.94	£5.60	DRILL BITS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	01/01/26	ROYAL MAIL GROUP LTD	£7.94	£0.00	£7.94	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	07/01/26	ROYAL MAIL GROUP LTD	£35.53	£0.00	£35.53	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	07/01/26	ROYAL MAIL GROUP LTD	£7.75	£0.00	£7.75	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	14/01/26	ROYAL MAIL GROUP LTD	£6.55	£0.00	£6.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	14/01/26	ROYAL MAIL GROUP LTD	£21.55	£0.00	£21.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/01/26	ROYAL MAIL GROUP LTD	£23.40	£0.00	£23.40	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	16/01/26	ROYAL MAIL GROUP LTD	£24.68	£0.00	£24.68	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	17/01/26	ROYAL MAIL GROUP LTD	£11.93	£0.00	£11.93	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	19/01/26	ROYAL MAIL GROUP LTD	£23.34	£0.00	£23.34	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	20/01/26	ROYAL MAIL GROUP LTD	£12.42	£0.00	£12.42	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	21/01/26	ROYAL MAIL GROUP LTD	£33.32	£0.00	£33.32	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/01/26	ROYAL MAIL GROUP LTD	£18.51	£0.00	£18.51	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	26/01/26	ROYAL MAIL GROUP LTD	£23.29	£0.00	£23.29	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	07/01/26	SERVICE-DESIGN-NETWORK	£205.20	£0.00	£205.20	EXAMINATION FEE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	09/01/26	MICROSOFT-G133721411	£81.01	£16.20	£97.21	ICT AUTOMATION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	14/01/26	MONDAY.COM UK 2020 LTD	£5,100.00	£0.00	£5,100.00	PROJECT MANAGEMENT SOFTWARE	DIGITAL GOODS SOFTWARE APPLICATIONS
CUSTOMER & DIGITAL SERVICES	09/01/26	SAINSBURYS S/MKTS	£8.55	£0.00	£8.55	REFRESHMENTS FOR COFFEE MORNING	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	21/01/26	AMAZON 031Y76TK5	£12.42	£2.48	£14.90	TEA POT FOR COFFEE MORNING	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	21/01/26	AMAZON M91YR6PQ5	£24.98	£5.00	£29.98	MUGS FOR COFFEE MORNING	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	31/12/25	IWMENTOR.COM	£38.28	£0.00	£38.28	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	16/01/26	PAYPAL KENABLE LTD	£11.67	£2.33	£14.00	NETWORK CABLES	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	27/01/26	AMZNBUSINESS RO7D34755	£59.40	£11.80	£71.20	MICE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
FINANCE	13/01/26	WWW.AAT-ORG.UK	£195.00	£0.00	£195.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION RENEWAL	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES
FINANCE	16/01/26	ASSOCIATION OF CHARTER	£326.00	£0.00	£326.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION RENEWAL	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
FINANCE	07/01/26	ASSOCIATION OF CHARTER	£326.00	£0.00	£326.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION RENEWAL	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
FINANCE	07/01/26	L.G. DAVIS (STATIO	£127.61	£25.52	£153.13	OFFICE CHAIR	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
FINANCE	07/01/26	L.G. DAVIS (STATIO	£207.00	£41.40	£248.40	OFFICE CHAIR	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
GOVERNANCE	16/01/26	SAINSBURYS S/MKTS	£3.33	£0.67	£4.00	THANK YOU CARDS	GROCERY STORES, SUPERMARKETS
GOVERNANCE	19/01/26	TESCO STORES 3370	£10.58	£2.12	£12.70	CHOCOLATES	GROCERY STORES, SUPERMARKETS
GOVERNANCE	27/01/26	ROYAL MAIL FEES	£649.00	£0.00	£649.00	MAIL REDIRECT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
GOVERNANCE	08/01/26	SAINSBURYS S/MKTS	£8.84	£0.00	£8.84	MEETING REFRESHMENTS	GROCERY STORES, SUPERMARKETS
GOVERNANCE	13/01/26	SAINSBURYS S/MKTS	£3.42	£0.68	£4.10	WASHING UP LIQUID AND SPONGES	GROCERY STORES, SUPERMARKETS
GOVERNANCE	16/01/26	RUSTIC FOOD LTD	£124.50	£24.90	£149.40	PLANNING COMMITTEE REFRESHMENTS	CATERERS
HOUSING	26/12/25	AMZNMKTPLACE Z594J5TD4	£2.49	£0.50	£2.99	2026 WALL PLANNER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/01/26	AMZNMKTPLACE ZC5K66554	£26.64	£5.32	£31.96	DE-ICER AND SCRAPERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/01/26	AMZNMKTPLACE ZC1JA48U4	£28.08	£5.61	£33.69	DE-ICER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	09/01/26	ANDUFF CAR WASH LIMITE	£14.17	£2.83	£17.00	WORKS VAN WASH	CAR WASHES
HOUSING	14/01/26	SP MILITARYKIT.COM	£44.85	£8.97	£53.82	WINTER HATS	SPORTING GOODS STORES
HOUSING	23/01/26	TORRYS HARDWARE	£3.25	£0.65	£3.90	WOOD SCREWS FOR FIXING SIGNAGE	HARDWARE STORES
HOUSING	27/01/26	SAINSBURYS S/MKTS	£32.25	£6.45	£38.70	EMERGENCY WATER SUPPLY FOR THE CREST	GROCERY STORES, SUPERMARKETS
HOUSING	27/01/26	SAINSBURYS S/MKTS	£97.67	£19.53	£117.20	EMERGENCY WATER SUPPLY FOR THE CREST	GROCERY STORES, SUPERMARKETS
HOUSING	05/01/26	C I H	£418.00	£0.00	£418.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION RENEWAL	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
HOUSING	16/01/26	AMZNMKTPLACE ZY8A41LX4	£7.49	£1.50	£8.99	CHARGER FOR WORKS MOBILE PHONE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	07/01/26	1STLOCATE T/A LCS	£178.70	£0.00	£178.70	UTILITY CHARGES	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
HOUSING	07/01/26	1STLOCATE T/A LCS	£35.29	£0.00	£35.29	UTILITY CHARGES	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
HOUSING	27/01/26	SCREWFIX DIRECT	£39.55	£7.91	£47.46	BLUE WIPES	BUILDING MATERIALS, LUMBER STORES
HOUSING	04/01/26	WWW.LEXISNEXIS.CO.UK	£465.00	£0.00	£465.00	HOUSING ALLOCATION AND HOMELESS: LAW AND PRACTICE BOOKS	MISCELLANEOUS PUBLISHING AND PRINTING

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HOUSING	13/01/26	TRAVELODGE	£27.19	£5.43	£32.62	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	27/01/26	COUNTRY LIFE PEST CONT	£75.00	£15.00	£90.00	EDEN COURT - PEST CONTROL CALL OUT CHARGE	CLEANING AND MAINTENANCE, JANITORIAL SERVICES
HOUSING	06/01/26	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	13/01/26	SCREWFIX DIRECT	£74.96	£14.99	£89.95	KEY SAFES	BUILDING MATERIALS, LUMBER STORES
HOUSING	14/01/26	COBBLERS & KEYS LEAMIN	£25.00	£0.00	£25.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	02/01/26	TRAVELODGE	£94.33	£18.85	£113.18	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	08/01/26	TRAINLINE.COM	£10.30	£0.00	£10.30	TRAIN TICKET	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	08/01/26	TRAVELODGE	£33.99	£6.79	£40.78	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	09/01/26	TRAVELODGE	£114.73	£22.94	£137.67	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	09/01/26	TRAVELODGE	£199.71	£39.94	£239.65	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	09/01/26	TRAVELODGE	£124.08	£24.81	£148.89	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	10/01/26	DIAMOND HOUSE HOTEL	-£144.00	£0.00	-£144.00	REFUND - TEMPORARY ACCOMMODATION CANCELLED	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	10/01/26	DIAMOND HOUSE HOTEL	£144.00	£0.00	£144.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	22/01/26	TRAINLINE	£20.19	£0.00	£20.19	TRAIN TICKET	PASSENGER RAILWAYS
HOUSING	22/01/26	THE CASTLE LIMES HOTEL	£72.00	£0.00	£72.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	23/01/26	THE CASTLE LIMES HOTEL	£223.00	£0.00	£223.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	26/01/26	THE CASTLE LIMES HOTEL	£531.00	£0.00	£531.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	13/01/26	AMZNMKTPLACE Z75V80BZ4	£18.49	£3.70	£22.19	PROTECTIVE CASE FOR WORKS SAMSUNG TABLET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	15/01/26	SCREWFIX DIR LTD	£169.56	£33.91	£203.47	FLASH LIGHTS, HEAD LIGHT TORCH, DUCT TAPE, DISPOSABLE MASKS	BUILDING MATERIALS, LUMBER STORES
HOUSING	16/01/26	SCREWFIX DIR LTD	£22.83	£4.57	£27.40	RECHARGEABLE FLASH LIGHT	BUILDING MATERIALS, LUMBER STORES
HOUSING	05/01/26	SCREWFIX DIR LTD	£20.82	£4.17	£24.99	BLUE ROLL/PAPER HAND TOWEL	BUILDING MATERIALS, LUMBER STORES
HOUSING	12/01/26	ANDUFF CAR WASH LIMITE	£5.42	£1.08	£6.50	WORKS VAN WASH	CAR WASHES
HOUSING	12/01/26	ANDUFF CAR WASH LIMITE	£5.42	£1.08	£6.50	WORKS VAN WASH	CAR WASHES
HOUSING	12/01/26	ANDUFF CAR WASH LIMITE	£5.42	£1.08	£6.50	WORKS VAN WASH	CAR WASHES
HOUSING	13/01/26	MOUNTAIN WAREHOUSE LTD	£91.65	£18.33	£109.98	RAIN JACKET	SPORTS APPAREL, RIDING APPAREL STORES
HOUSING	13/01/26	SCREWFIX DIR LTD	£13.99	£2.80	£16.79	CODED PADLOCK	BUILDING MATERIALS, LUMBER STORES
HOUSING	14/01/26	SCREWFIX DIR LTD	£13.99	£2.80	£16.79	CODED PADLOCK	BUILDING MATERIALS, LUMBER STORES
HOUSING	14/01/26	SCREWFIX DIR LTD	£159.98	£0.00	£159.98	PROTECTIVE WORK BOOTS	BUILDING MATERIALS, LUMBER STORES
HOUSING	15/01/26	ANDUFF CAR WASH LIMITE	£6.25	£1.25	£7.50	WORKS VAN WASH	CAR WASHES
HOUSING	20/01/26	SCREWFIX DIR LTD	£2.74	£0.55	£3.29	HASP & CLASP LOCK	BUILDING MATERIALS, LUMBER STORES
HOUSING	20/01/26	ASDA SUPERSTORE	£2.08	£0.42	£2.50	SAYER COURT - REFRESHMENTS FOR MONTHLY RESIDENTS MEETING	GROCERY STORES, SUPERMARKETS
HOUSING	20/01/26	ASDA SUPERSTORE	£23.26	£0.00	£23.26	SAYER COURT - REFRESHMENTS FOR MONTHLY RESIDENTS MEETING	GROCERY STORES, SUPERMARKETS
HOUSING	20/01/26	ASDA SUPERSTORE	£6.25	£1.25	£7.50	SAYER COURT - CUPS FOR MONTHLY RESIDENTS MEETING	GROCERY STORES, SUPERMARKETS
HOUSING	27/01/26	TORRYS HARDWARE	£1.25	£0.25	£1.50	METER CUPBOARD ACCESS KEY	HARDWARE STORES
NEIGHBOURHOOD	16/01/26	TUDOR ENVIRONMENTAL	£112.68	£22.53	£135.21	WATER BAGS FOR TREE PLANTING	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	12/01/26	WWWTUDORENVIRONMENTALC	£99.66	£19.93	£119.59	ROOT GROW FOR TREE PLANTING	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	08/01/26	ROTA CLOUD	£19.00	£3.80	£22.80	COMPUTERISED STAFFING ROTA PROGRAM SYSTEM	COMPUTER SOFTWARE STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
NEIGHBOURHOOD	16/01/26	CULLIGAN (UK) LIMITED	£20.79	£4.15	£24.94	ST PETERS RESTROOM - WATERCOOLER	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	15/01/26	WWW.FINEMESHMETALS.CO.	£117.69	£23.54	£141.23	GABION BASKETS / BENCHES FOR MEMORIAL GARDEN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD	16/01/26	AMZNMKTPLACE NE5JR5CX5	£18.74	£3.74	£22.48	DOORBELLS FOR CREMATORIUM CHAPELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	21/01/26	AMZNMKTPLACE TQ2JS41N5	£10.82	£2.16	£12.98	DREMEL BITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	21/01/26	AMZNMKTPLACE GM3YB9B05	£70.82	£14.17	£84.99	DREMEL FOR ENGRAVING STONES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	22/01/26	AMZNMKTPLACE 3Q95C6R25	£29.70	£5.94	£35.64	HI VIS JACKETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	22/01/26	AMZNBUSINESS ZL2B21355	£22.99	£0.00	£22.99	BIRD SEED	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	22/01/26	AMZNBUSINESS TE5NA8105	£22.99	£0.00	£22.99	BIRD SEED	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	22/01/26	AMZNMKTPLACE VW4S94YZ5	£37.95	£0.00	£37.95	PEANUTS FOR WILDLIFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	22/01/26	AMZNMKTPLACE UE0HJ16F5	£58.28	£11.64	£69.92	REPLACEMENT SEED FEEDERS FOR WILDLIFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	22/01/26	AMZNMKTPLACE RN0GT8QE5	£6.37	£1.27	£7.64	BOTTLE BRUSHES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	22/01/26	AMZNBUSINESS ZS89F1LM4	£11.00	£2.20	£13.20	FAT BALLS FOR WILDLIFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	22/01/26	AMZNMKTPLACE 6E3YE94W5	£6.99	£1.40	£8.39	WIRE BRUSH	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	22/01/26	AMZNBUSINESS 6L25Z5W35	£33.02	£6.60	£39.62	FAT BALLS FOR WILDLIFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	02/01/26	RTPI	£390.00	£0.00	£390.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION RENEWAL	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
NEIGHBOURHOOD	02/01/26	CLR WWW.SIGN-MAKER.CO	£199.26	£39.85	£239.11	BRONZE PLAQUE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	13/01/26	AMAZON Z77IA2574	£5.82	£1.16	£6.98	WORKS MOBILE PHONE CASE	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	13/01/26	AMAZON Z77IA2574	£6.65	£1.33	£7.98	MAGNETS	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	26/01/26	SCREWFIX DIR LTD	£33.62	£6.73	£40.35	BRACKETS, BOLT AND ADHESIVE	BUILDING MATERIALS, LUMBER STORES
PEOPLE & COMMUNICATIONS	16/01/26	UAVHUB	£104.16	£20.83	£124.99	DRONE COURSE FOR A2 CERTIFICATE OF COMPETENCY QUALIFICATION	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	16/01/26	AMAZON BUS 745UJ1X35	£616.52	£123.31	£739.83	NEW DRONE AND MEMORY CARD	MISCELLANEOUS GENERAL MERCHANDISE
PEOPLE & COMMUNICATIONS	01/01/26	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	DIGITAL PACKAGE	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	01/01/26	GOOGLE CLOUD LZQPVZ	£13.76	£0.00	£13.76	CLOUD HOSTING FOR WEBSITE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	05/01/26	DOTDIGITAL EMEA	£155.40	£31.08	£186.48	E NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	20/01/26	COOKIE CONTROL PRO	£45.00	£9.00	£54.00	COOKIE CONTROL SOFTWARE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
PEOPLE & COMMUNICATIONS	22/01/26	T&F ROUTLEDGE	£26.39	£0.00	£26.39	MARKETING AND PSYCHOLOGY TEXTBOOK	MISCELLANEOUS PUBLISHING AND PRINTING
PEOPLE & COMMUNICATIONS	25/01/26	DNH GODADDY#4001044241	£23.98	£4.80	£28.78	DOMAIN RENEWAL	COMPUTER NETWORK/INFORMATION SERVICES
PLACE, ARTS AND ECONOMY	27/01/26	LEAMINGTON SPA STATION	£40.00	£0.00	£40.00	TRAIN TRAVEL TO VISIT EXHIBITION	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	29/12/25	SP SIMPLY SOUND AND LI	£198.34	£39.66	£238.00	ROYAL SPA CENTRE - HAZE FLUID	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	31/12/25	BOOKER LIMITED ECOM	£238.50	£47.70	£286.20	ROYAL SPA CENTRE - MALTESERS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	16/01/26	PREMIER FARNELL	£40.15	£8.03	£48.18	ROYAL SPA CENTRE - REPLACEMENT TOOLS	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	22/01/26	AMZNMKTPLACE WZ5T45BP5	£8.32	£1.66	£9.98	ROYAL SPA CENTRE - HDMI SWITCHER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	23/01/26	SPOTIFY P3EA6E5445	£10.83	£2.16	£12.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	06/01/26	PAYPAL SARAHBOULTE	£154.65	£0.00	£154.65	ROYAL PUMP ROOMS - SPARK SCRATCH NIGHT 2025	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	20/01/26	PAYPAL ANDYM	£265.67	£53.13	£318.80	CHILDISH THINGS WORKSHOPS - PHOTOGRAPHY AND POST-PRODUCTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	20/01/26	PAYPAL ANDYM	£9.56	£0.00	£9.56	CHILDISH THINGS WORKSHOPS - PHOTOGRAPHY AND POST-PRODUCTION PAYPAL FEE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	06/01/26	ZEALOUS	£99.17	£19.83	£119.00	ZEALOUS SUBSCRIPTION FOR OPEN 26	DIGITAL GOODS AUDIOVISUAL MEDIA

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	08/01/26	WWW.PRESERVATIONEQUIPM	£249.45	£49.89	£299.34	PEL CONSERVATION EQUIPMENT	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
PLACE, ARTS AND ECONOMY	19/01/26	ARGOS	£7.50	£1.50	£9.00	ENERGIZER RECHARGEABLE POWER PLUS 9V BATTERY	DEPARTMENT STORES
PLACE, ARTS AND ECONOMY	20/01/26	RICS SUBS UK CYBS	£578.00	£0.00	£578.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION RENEWAL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	22/01/26	MARRIOTT	£17.65	£0.00	£17.65	LABC AWARDS - HOTEL ROOM SERVICE CHARGE	MARRIOTT
PLACE, ARTS AND ECONOMY	22/01/26	MARRIOTT	£17.65	£0.00	£17.65	LABC AWARDS - HOTEL ROOM SERVICE CHARGE	MARRIOTT
PLACE, ARTS AND ECONOMY	22/01/26	MARRIOTT	£17.65	£0.00	£17.65	LABC AWARDS - HOTEL ROOM SERVICE CHARGE	MARRIOTT
PLACE, ARTS AND ECONOMY	01/01/26	FACEBK JCFAUAVWR2	£273.98	£0.00	£273.98	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	01/01/26	CANVA 04748-32567785	£270.00	£0.00	£270.00	ROYAL SPA CENTRE - CANVA PRO MEMBERSHIP JAN - DEC 2026	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PLACE, ARTS AND ECONOMY	16/01/26	INTUIT LTD MAILCHIMP	£282.87	£0.00	£282.87	ROYAL SPA CENTRE - E MARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	23/12/25	PAYPAL KAYAH_K	£31.20	£0.00	£31.20	SUSTAIN EXHIBITION YOUTH PANEL WORKSHOP - ATTENDANCE PAYMENT AND EXPENSES	POI FUNDING TRANSACTIONS
PLACE, ARTS AND ECONOMY	30/12/25	PAYPAL SANTI.COOPER	-£25.20	£0.00	-£25.20	REFUND OF PAYMENT FOR SUSTAIN EXHIBITION WORKSHOP	POI FUNDING TRANSACTIONS
PLACE, ARTS AND ECONOMY	07/01/26	CHILTERN RAILWAYS	£40.00	£0.00	£40.00	TRAIN TRAVEL LONDON-LEAMINGTON RETURN	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	26/01/26	AMZNMKTPLACE AP84J2G25	£4.22	£0.84	£5.06	SCREWDRIVER SET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	29/12/25	BOOKER LTD - 38553154	£661.71	£132.34	£794.05	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	29/12/25	BOOKER LTD - 38553154	£53.99	£10.80	£64.79	ROYAL SPA CENTRE - DISPOSABLE COFFEE CUPS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	29/12/25	SARAH HORNE FLOWERS	£316.67	£63.33	£380.00	ROYAL SPA CENTRE - FLOWER BOUQUETS FOR PANTOMIME	FLORISTS
PLACE, ARTS AND ECONOMY	31/12/25	BOOKER LIMITED ECOM	£211.80	£42.36	£254.16	ROYAL SPA CENTRE - BAR SNACKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	31/12/25	BOOKER LIMITED ECOM	£1,107.78	£221.56	£1,329.34	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	31/12/25	BOOKER LIMITED ECOM	£15.96	£3.19	£19.15	ROYAL SPA CENTRE - STRAWS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	31/12/25	BOOKER LIMITED ECOM	£73.82	£0.00	£73.82	ROYAL SPA CENTRE - MILK, BROWN SUGAR, ICE, LEMONS AND LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	31/12/25	BOOKER LTD - 38553154	£201.27	£40.26	£241.53	ROYAL SPA CENTRE - BAR SNACKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	31/12/25	BOOKER LTD - 38553154	£328.72	£65.74	£394.46	ROYAL SPA CENTRE - DISPOSABLE COFFEE CUPS, TUMBLERS, LIDS, STRAWS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	31/12/25	BOOKER LTD - 38553154	£273.16	£0.00	£273.16	ROYAL SPA CENTRE - ESPRESSO BEANS, MILK, ICE, LEMONS AND LIMES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	02/01/26	BOOKER LTD - 38553154	£43.56	£8.71	£52.27	ROYAL SPA CENTRE - BOTTLED WATER FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	02/01/26	BOOKER LTD - 38553154	£12.98	£0.00	£12.98	ROYAL SPA CENTRE - ICE CUBES	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	25/01/26	AMZNMKTPLACE H16Z96085	£9.20	£1.84	£11.04	ROYAL SPA CENTRE - LONG HANDLED DUSTPAN AND BRUSH	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	05/01/26	PAYPAL DENISESTANT	£113.05	£0.00	£113.05	ART PIECES FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	06/01/26	SUMUP HILARY ROBERTS	£152.25	£0.00	£152.25	CARDS, POSTCARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	06/01/26	PAYPAL JAMIEBALDRI	£44.63	£0.00	£44.63	CARDS FOR RESALE THROUGH THE VIC SHOP	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES
PLACE, ARTS AND ECONOMY	07/01/26	PAYPAL JACQUI ART	£39.90	£0.00	£39.90	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	07/01/26	PAYPAL SIGURD.ASSING	£119.00	£0.00	£119.00	POTTERY FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	08/01/26	PAYPAL TERRY.RAWNSLEY	£77.00	£0.00	£77.00	CARDS AND PRINTS FOR RESALE THROUGH LEAMINGTON ART GALLERY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	08/01/26	PAYPAL JANEARCHER8	£121.80	£0.00	£121.80	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	08/01/26	PAYPAL JESSICASOPHIEC	£489.30	£0.00	£489.30	JEWELLERY FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	11/01/26	PAYPAL LAIMARULLIS	£154.00	£0.00	£154.00	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	15/01/26	PAYPAL SARAHDSMITH	£130.90	£0.00	£130.90	CARDS, PRINTS, TEA TOWELS AND TINS FOR RESALE THROUGH THE VIC SHOP	PRECIOUS STONES AND METALS, WATCHES AND JEWELRY
PLACE, ARTS AND ECONOMY	16/01/26	MUSEUMS & GALLERIES LT	£816.36	£163.27	£979.63	CARDS FOR RESALE THROUGH THE VIC SHOP	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	20/01/26	AMZNMKTPLACE ZU0IK7V65	£24.91	£4.98	£29.89	PRICE LABELLING GUN AND LABELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	22/01/26	PAYPAL PAULJOYNERART	£37.80	£0.00	£37.80	MUGS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
			<b>£30,868.30</b>	<b>£2,598.06</b>	<b>£33,466.36</b>		