

Card Transactions - April 2026

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
ASSETS MANAGEMENT	01/04/26	EDF UK CARD PAYMENTS	£54.02	£2.70	£56.72	ELECTRICITY BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	01/04/26	EDF UK CARD PAYMENTS	£36.31	£1.82	£38.13	ELECTRICITY BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	15/04/26	EDF UK CARD PAYMENTS	£63.05	£3.15	£66.20	ELECTRICITY BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	15/04/26	EDF UK CARD PAYMENTS	£30.00	£0.00	£30.00	ELECTRICITY BILL - LATE PAYMENT CHARGE	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	15/04/26	EDF UK CARD PAYMENTS	£4.17	£0.21	£4.38	ELECTRICITY BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	15/04/26	EDF UK CARD PAYMENTS	£200.91	£10.05	£210.96	GAS BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
CLIMATE CHANGE	21/04/26	ASSOCIATION FOR PUBLIC	£199.00	£39.80	£238.80	CLIMATE ADAPTION: URBAN GREEN SPACES TRAINING COURSE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	13/04/26	SUMUP NITON EQUIPMEN	£123.18	£24.63	£147.81	WORK TROUSERS AND GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	13/04/26	AMZNBUSINESS NW6B16LS4	£47.06	£9.40	£56.46	SAFE SPACE - FIRST AID SUPPLIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	13/04/26	AMZNBUSINESS NW9B15LC4	£31.40	£6.28	£37.68	SAFE SPACE - CLEANING WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	15/04/26	SUMUP NITON EQUIPMEN	£73.21	£14.64	£87.85	GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	15/04/26	COSTCO WHOLESALE #122	£4.99	£0.99	£5.98	VINYL DISPOSABLE GLOVES	BUYING/SHOPPING CLUBS, SERVICES
COMMUNITY PROTECTION	15/04/26	COSTCO WHOLESALE #122	£29.58	£5.92	£35.50	DISPOSABLE CUPS	BUYING/SHOPPING CLUBS, SERVICES
COMMUNITY PROTECTION	15/04/26	COSTCO WHOLESALE #122	£6.38	£1.28	£7.66	BOTTLED WATER	BUYING/SHOPPING CLUBS, SERVICES
COMMUNITY PROTECTION	15/04/26	COSTCO WHOLESALE #122	£32.97	£0.00	£32.97	COFFEE, TEA, BISCUITS	BUYING/SHOPPING CLUBS, SERVICES
COMMUNITY PROTECTION	17/04/26	CO-OPERATIVE FOOD	£5.80	£0.00	£5.80	SAFE SPACE - MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	20/04/26	TESCO STORES 3370	£6.96	£1.39	£8.35	SAFE SPACE - TOILET ROLLS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	20/04/26	TESCO STORES 3370	£3.00	£0.00	£3.00	SAFE SPACE - SUGAR	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	20/04/26	ESSO STRATRODE	£5.00	£1.00	£6.00	WORKS VEHICLE WASH	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	22/04/26	MNK HABERDASHERY & FAB	£26.67	£5.33	£32.00	STITCHING REPAIRS ON WORKS TROUSERS	ARTIST SUPPLY STORES, CRAFT SHOPS
COMMUNITY PROTECTION	07/04/26	LEAMINGTON REGISTER OF	£12.50	£0.00	£12.50	PUBLIC HEALTH FUNERAL DEATH CERTIFICATE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	17/04/26	COVENTRY CITY COUNCIL	£111.00	£22.20	£133.20	OUT OF HOURS CALLS FOR NOISE SERVICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	31/03/26	ROYAL MAIL GROUP LTD	£51.61	£0.00	£51.61	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	07/04/26	ROYAL MAIL GROUP LTD	£66.90	£0.00	£66.90	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/04/26	ROYAL MAIL GROUP LTD	£38.87	£0.00	£38.87	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/04/26	ROYAL MAIL GROUP LTD	£5.55	£0.00	£5.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/04/26	ROYAL MAIL GROUP LTD	£99.96	£0.00	£99.96	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/04/26	ROYAL MAIL GROUP LTD	£16.02	£0.00	£16.02	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/04/26	ROYAL MAIL GROUP LTD	£12.65	£0.00	£12.65	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	17/04/26	ROYAL MAIL GROUP LTD	£0.91	£0.00	£0.91	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	17/04/26	ROYAL MAIL GROUP LTD	£12.65	£0.00	£12.65	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	25/04/26	ROYAL MAIL GROUP LTD	£20.93	£0.00	£20.93	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	26/04/26	ROYAL MAIL GROUP LTD	£5.55	£0.00	£5.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	17/04/26	COVENTRY CITY COUNCIL	£950.00	£190.00	£1,140.00	NOISE MONITORING SITE VISITS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/04/26	SECURITY INDUSTRY AUTH	£204.00	£0.00	£204.00	SIA LICENCE RENEWAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/04/26	SECURITY INDUSTRY AUTH	£184.00	£0.00	£184.00	SIA LICENCE RENEWAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	22/04/26	AMZNBUSINESS NZ5L36GU4	£26.40	£5.28	£31.68	CLEANING WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	27/03/26	AMZNMKTPLACE XH8YN68P5	£20.64	£4.12	£24.76	BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	30/03/26	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	TANNERY COURT COMMUNAL ROOM TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	02/04/26	AMZNMKTPLACE NB0927VV4	£34.61	£6.95	£41.56	ANTI-BACTERIAL WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	02/04/26	AMZNMKTPLACE NB7L96VQ4	£13.86	£2.78	£16.64	BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	07/04/26	AMZNMKTPLACE NI4P48Z14	£5.58	£1.12	£6.70	TOILET ROLLS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	07/04/26	AMZNMKTPLACE NI9U59LM4	£14.98	£3.00	£17.98	BLUE ROLL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	07/04/26	AMZNMKTPLACE NI3RV7L74	£91.62	£18.32	£109.94	HAND TOWELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES

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COMMUNITY PROTECTION	07/04/26	AMZNMKTPLACE NI1T833A4	£27.05	£5.41	£32.46	TOILET ROLLS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	08/04/26	AMZNMKTPLACE NI0XQ0AB4	£44.99	£9.00	£53.99	TOILET ROLLS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	27/03/26	ROYAL MAIL GROUP LTD	£38.48	£0.00	£38.48	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	29/03/26	ROYAL MAIL GROUP LTD	£28.35	£0.00	£28.35	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	02/04/26	ROYAL MAIL GROUP LTD	£29.49	£0.00	£29.49	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/04/26	ROYAL MAIL GROUP LTD	£57.68	£0.00	£57.68	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	16/04/26	ROYAL MAIL GROUP LTD	£19.86	£0.00	£19.86	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	22/04/26	ROYAL MAIL GROUP LTD	£54.72	£0.00	£54.72	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/04/26	ROYAL MAIL GROUP LTD	£19.69	£0.00	£19.69	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/04/26	ROYAL MAIL GROUP LTD	£5.55	£0.00	£5.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	07/04/26	ESSO CUBBINGTON	£75.12	£15.03	£90.15	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
CUSTOMER & DIGITAL SERVICES	09/04/26	MICROSOFT-G150827624	£75.24	£15.05	£90.29	ICT AUTOMATION CHARGES	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	09/04/26	THISCURIUSLIFE	£1,782.00	£0.00	£1,782.00	WELLBEING SUPPORT TRAINING	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
CUSTOMER & DIGITAL SERVICES	27/03/26	SAINSBURYS S/MKTS	£5.25	£0.00	£5.25	REFRESHMENTS FOR COFFEE MORNING	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	17/04/26	SAINSBURYS S/MKTS	£6.55	£0.00	£6.55	REFRESHMENTS FOR COFFEE MORNING	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	31/03/26	IWMENTOR.COM	£39.09	£0.00	£39.09	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	02/04/26	AMZNMKTPLACE NB6FH8GS4	£53.32	£10.66	£63.98	PRIVACY SCREENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	16/04/26	AMZNMKTPLACE NW9ZS0524	£126.40	£25.30	£151.70	HEADSETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	25/04/26	MIRO.COM	£2.93	£0.59	£3.52	PROJECT BOARD SOFTWARE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS
CUSTOMER & DIGITAL SERVICES	27/04/26	AMAZON NN0MX6J04	£116.66	£23.33	£139.99	STANDING DESK	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	27/04/26	AMZNBUSINESS NN42G8AB4	£55.20	£11.00	£66.20	MICE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
FINANCE	22/04/26	HMCTS WARWICKSHIRE128	£301.00	£0.00	£301.00	LIABILITY ORDERS	FINES
FINANCE	22/04/26	COVENTRY CAR PARKS	£2.00	£0.40	£2.40	CAR PARK TICKET	AUTOMOBILE PARKING LOTS AND GARAGES
FINANCE	30/03/26	WWW.IRRV.ORG.UK	£275.00	£55.00	£330.00	IRRV SPRING CONFERENCE ATTENDANCE FEE	MISCELLANEOUS PUBLISHING AND PRINTING
FINANCE	20/04/26	L.G. DAVIS (STATIO	£180.00	£36.00	£216.00	OFFICE CHAIR	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
GOVERNANCE	07/04/26	ROYAL MAIL ONLINE SHOP	£135.50	£0.00	£135.50	POSTAGE STAMPS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
GOVERNANCE	07/04/26	AMAZON NI00N8J14	£14.16	£2.83	£16.99	DIGITAL SCALES	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	13/04/26	ROYAL MAIL ONLINE SHOP	£18.60	£0.00	£18.60	POSTAGE STAMPS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
GOVERNANCE	14/04/26	SAINSBURYS S/MKTS	£0.85	£0.00	£0.85	SUGAR	GROCERY STORES, SUPERMARKETS
GOVERNANCE	14/04/26	SAINSBURYS S/MKTS	£7.74	£1.55	£9.29	WASHING UP LIQUID, CLOTHS AND SURFACE WIPES	GROCERY STORES, SUPERMARKETS
GOVERNANCE	20/04/26	RUSTIC FOOD LTD	£249.00	£49.80	£298.80	LEADERSHIP AND SENIOR MANAGEMENT AWAY DAY BUFFET	CATERERS
GOVERNANCE	21/04/26	RUSTIC FOOD LTD	£124.50	£24.90	£149.40	BUFFET FOR PLANNING COMMITTEE	CATERERS
GOVERNANCE	23/04/26	AMZNMKTPLACE NZ00K78F4	£9.61	£1.92	£11.53	CIVIC SEALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	21/04/26	MKM BUILDING SUPPLIES	£62.49	£12.50	£74.99	TOPSOIL	BUILDING MATERIALS, LUMBER STORES
HOUSING	21/04/26	THE RANGE	£21.34	£4.28	£25.62	CLEANING MATERIALS	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
HOUSING	01/04/26	COSTCO WHOLESALE #122	£29.47	£5.89	£35.36	REFRESHMENTS FOR TEAM AWAY DAY	BUYING/SHOPPING CLUBS, SERVICES
HOUSING	01/04/26	COSTCO WHOLESALE #122	£106.41	£0.00	£106.41	REFRESHMENTS FOR TEAM AWAY DAY	BUYING/SHOPPING CLUBS, SERVICES
HOUSING	07/04/26	WWW.ARGOS.CO.UK	£79.17	£15.83	£95.00	TABLETOP FRIDGE	DEPARTMENT STORES
HOUSING	15/04/26	WWW.CIOB.ORG	-£218.83	£0.00	-£218.83	PROFESSIONAL ANNUAL MEMBERSHIP SUBSCRIPTION FEE REFUND	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	22/04/26	TESCO STORES 3370	£2.08	£0.42	£2.50	REFRESHMENTS FOR MONTHLY RESIDENTS MEETING AT SAYER COURT	GROCERY STORES, SUPERMARKETS
HOUSING	22/04/26	TESCO STORES 3370	£15.50	£0.00	£15.50	REFRESHMENTS FOR MONTHLY RESIDENTS MEETING AT SAYER COURT	GROCERY STORES, SUPERMARKETS
HOUSING	22/04/26	TESCO STORES 3370	£10.96	£2.19	£13.15	CUPS AND NAPKINS FOR MONTHLY RESIDENTS MEETING AT SAYER COURT	GROCERY STORES, SUPERMARKETS
HOUSING	29/03/26	ASDA PETROL 4899	£61.85	£12.37	£74.22	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	10/04/26	ANDUFF CAR WASH LIMITE	£7.08	£1.42	£8.50	WORKS VAN WASH	CAR WASHES
HOUSING	22/04/26	TESCO PAY AT PUMP 4003	£65.35	£13.07	£78.42	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED

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HOUSING	31/03/26	GERDA SECURITY PRODUCT	£259.00	£51.80	£310.80	GERDA BOX REPAIR	ELECTRICAL CONTRACTORS
HOUSING	25/03/26	RSWORLDTRAD	£407.50	£81.50	£489.00	SOFA FOR TENANT DUE TO DECANT	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
HOUSING	16/04/26	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A PUBLIC NOTICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	07/04/26	AMAZON NI7437Z54	£16.64	£3.34	£19.98	WORKS MOBILE PHONE CASES	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	07/04/26	VINYLBANNERSPRINTING	£11.66	£0.00	£11.66	SIGNAGE	MISCELLANEOUS PUBLISHING AND PRINTING
HOUSING	16/04/26	SCREWFIX DIRECT	£266.50	£53.30	£319.80	KEY SAFES	BUILDING MATERIALS, LUMBER STORES
HOUSING	16/04/26	SCREWFIX DIRECT	£14.07	£2.82	£16.89	SCREWS	BUILDING MATERIALS, LUMBER STORES
HOUSING	23/04/26	SCREWFIX DIRECT	£11.24	£2.25	£13.49	TORCH	BUILDING MATERIALS, LUMBER STORES
HOUSING	23/04/26	SCREWFIX DIRECT	£5.40	£1.08	£6.48	CABLE TIES	BUILDING MATERIALS, LUMBER STORES
HOUSING	27/03/26	HOTEL AT BOOKING.COM	£164.17	£32.83	£197.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	31/03/26	PPOINT_ CABIN NEWS 312	£40.00	£0.00	£40.00	ELECTRIC CREDIT FOR TEMPORARY ACCOMMODATION PROPERTY	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING	02/04/26	TRAINLINE	£10.30	£0.00	£10.30	TRAIN TICKET TO BIRMINGHAM	PASSENGER RAILWAYS
HOUSING	24/04/26	HOTEL AT BOOKING.COM	£216.67	£43.33	£260.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	27/04/26	TRAINLINE	£4.28	£0.00	£4.28	TRAIN TICKET	PASSENGER RAILWAYS
HOUSING	13/04/26	TRAINING LMS	£347.00	£69.40	£416.40	TRAINING AND SUPPORT TO OBTAIN PROFESSIONAL QUALIFICATION	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
HOUSING	17/04/26	WARWICK DISTRICT COUNC	£548.00	£0.00	£548.00	PLANNING APPLICATION FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	01/04/26	WARWICK DISTRICT COUNC	£51.00	£0.00	£51.00	GREEN BIN PERMIT FOR COMMUNAL AREA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	30/03/26	SCREWFIX DIRECT	£38.32	£7.66	£45.98	BLUE ROLL/PAPER TOWELS	BUILDING MATERIALS, LUMBER STORES
HOUSING	27/04/26	BUILDING & PLUMB SUPP	£14.69	£0.00	£14.69	GRASS SEEDS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	27/03/26	WWWTUDORENVIRONMENTALC	£146.65	£29.33	£175.98	MATERIALS FOR SEED SOWING AND BEE SIGNS	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	01/04/26	NAT WILDFL O #208234	£77.48	£15.50	£92.98	WILDFLOWER SEED	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	14/04/26	SQ DAB GRAPHICS LTD	£99.00	£19.80	£118.80	WAYMARKER DISCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS
NEIGHBOURHOOD	14/04/26	SQ DAB GRAPHICS LTD	£2.97	£0.00	£2.97	WAYMARKER DISCS - ADMIN CHARGE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS
NEIGHBOURHOOD	15/04/26	AMZNMKTPLACE NW9JT1X94	£7.49	£1.50	£8.99	WORKS MOBILE PHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	21/04/26	SCREWFIX DIRECT	£4.95	£0.99	£5.94	PLUNGER	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	27/03/26	BQ LEAMINGTON SPA	£85.27	£17.05	£102.32	LOCKS AND CHAINS	HOME SUPPLY WAREHOUSE STORES
NEIGHBOURHOOD	27/03/26	SAINSBURYS S/MKTS	£1.57	£0.31	£1.88	WASHING UP LIQUID AND HANDWASH	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	01/04/26	COFFEE MECHANICS LTD	£27.50	£0.00	£27.50	BREAKFAST BUSINESS MEETING	FAST FOOD RESTAURANTS
NEIGHBOURHOOD	08/04/26	ROTA CLOUD	£19.00	£3.80	£22.80	ONLINE ROTA STAFFING SYSTEM	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	16/04/26	CULLIGAN (UK) LIMITED	£20.79	£4.15	£24.94	WATERCOOLER - ST PETERS STAFF RESTROOM	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	16/04/26	ARGOS LEAMINGTON I	£24.16	£4.83	£28.99	HANDHELD LABEL PRINTING MACHINE	DISCOUNT STORES
NEIGHBOURHOOD	16/04/26	SAINSBURYS S/MKTS	£3.50	£0.70	£4.20	HANDWASH AND WIPES	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	16/04/26	HALFORDS 0546	£16.66	£3.33	£19.99	SEAT COVERS FOR WORKS VAN	BICYCLE SHOPS-SALES AND SERVICE
NEIGHBOURHOOD	16/04/26	THE DEPOT LEAMINGTON	£2.00	£0.00	£2.00	AAA BATTERIES	HARDWARE STORES
NEIGHBOURHOOD	13/04/26	AMZNMKTPLACE NW8YB9FN4	£19.97	£3.99	£23.96	PAINT FOR EXTERIOR PAINTING / MARKING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/04/26	AMZNMKTPLACE NW7DD2PO4	£5.82	£1.16	£6.98	DUSTPAN AND BRUSH	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/04/26	AMZNMKTPLACE NW9BX3PN4	£9.99	£2.00	£11.99	KNEELING PADS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/04/26	AMZNBUSINESS NW8VB3VP4	£28.50	£5.70	£34.20	BIRD FEED	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/04/26	AMZNBUSINESS NW1211VH4	£41.67	£8.33	£50.00	WORKS SHOES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/04/26	AMZNBUSINESS NW6NC6V14	£9.50	£1.90	£11.40	BIRD FOOD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/04/26	AMZNBUSINESS NW9OA3VK4	£20.84	£4.16	£25.00	FFP3 MASKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/04/26	AMZNBUSINESS NW4N87VW4	£7.92	£1.58	£9.50	NITRILE GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/04/26	AMZNBUSINESS NW0JN6VX4	£5.00	£1.00	£6.00	WASHING UP LIQUID	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	24/04/26	AMZNMKTPLACE NZ6M56244	£66.02	£13.20	£79.22	LANDSCAPING RAKES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	09/04/26	TIMPSON LTD 5135	£16.67	£3.33	£20.00	SPARE KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
NEIGHBOURHOOD	15/04/26	BQ LEAMINGTON SPA	£23.33	£4.67	£28.00	PAINT	HOME SUPPLY WAREHOUSE STORES
NEIGHBOURHOOD	07/04/26	TUDOR ENVIRONMENTAL	£45.76	£9.15	£54.91	SOIL TESTING KIT	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	13/04/26	TIMPSON LTD 5368	£7.50	£1.50	£9.00	NOTICE BOARD KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
NEIGHBOURHOOD	13/04/26	THE LEAM BOAT CENTRE	£83.33	£16.67	£100.00	BOAT HIRE FOR GROUND MAINTENANCE CONTRACT WORK	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS
PEOPLE & COMMUNICATIONS	01/04/26	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	DIGITAL PACKAGE	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	01/04/26	GOOGLE CLOUD G3B73W	£12.42	£0.00	£12.42	GOOGLE CLOUD PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	02/04/26	DOTDIGITAL EMEA	£145.87	£29.17	£175.04	E-NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	13/04/26	LG COMMS (2018) LTD	£300.00	£60.00	£360.00	LGCOMMS MEMBERSHIP	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	14/04/26	DEFENDAPACK	£889.60	£177.92	£1,067.52	LEAFLET DISTRIBUTION	DISCOUNT STORES
PLACE, ARTS AND ECONOMY	30/03/26	BKG HOTEL AT BOOKING.C	£187.20	£0.00	£187.20	STAFF HOTEL BOOKING - 2 DAY TRAINING COURSE IN LONDON	TRAVEL AGENCIES AND TOUR OPERATORS
PLACE, ARTS AND ECONOMY	01/04/26	SQ TECH & JUST FX LIM	£383.06	£76.61	£459.67	ROYAL SPA CENTRE - STREAMER CANNONS AND 7S GERBS FOR SHOWS	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS
PLACE, ARTS AND ECONOMY	21/04/26	AMZNMKTPLACE NZ6RF91B4	£16.66	£3.33	£19.99	ROYAL SPA CENTRE - 10M USB TYPE A MALE TO USB TYPE A FEMALE CABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	02/04/26	PREMIER FARNELL	£181.65	£36.33	£217.98	ROYAL SPA CENTRE - XLR DMX CABLES	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	02/04/26	PREMIER FARNELL	£59.83	£11.97	£71.80	ROYAL SPA CENTRE - RACK MOUNTED DRAWER	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	07/04/26	WWW.ABTT.ORG.UK	£250.00	£0.00	£250.00	ANNUAL MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	15/04/26	CO-OPERATIVE FOOD	£3.79	£0.21	£4.00	WASHING-UP LIQUID	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	22/04/26	AMZNMKTPLACE NZ84L6M04	£39.10	£8.35	£47.45	ROYAL SPA CENTRE - REUSABLE TRANSPARENT SOAP LOTION DISPENSERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	23/04/26	SPOTIFY P41B62EA6D	£10.83	£2.16	£12.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	26/04/26	SCREWFIX DIRECT	£42.86	£0.00	£42.86	PERSONAL TRANSACTION IN ERROR - REPAID	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	01/04/26	HSE - BSR	£216.00	£0.00	£216.00	BSR ANNUAL MAINTENANCE CHARGE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	15/04/26	HSE - BSR	£336.00	£0.00	£336.00	BSR LEVEL 1 REGISTRATION FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	29/03/26	FACEBK Y6HZNRWR2	£700.00	£0.00	£700.00	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	31/03/26	FACEBK BWJDQJVR2	£76.94	£0.00	£76.94	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	05/04/26	FACEBK UCL2DKRWR2	£267.37	£0.00	£267.37	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	06/04/26	FACEBK CCRHNLZWR2	£2.06	£0.00	£2.06	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/04/26	INTUIT LTD MAILCHIMP	£279.09	£0.00	£279.09	ROYAL SPA CENTRE - EMARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	10/04/26	AMZNMKTPLACE NI9GB58L4	£3.81	£0.76	£4.57	BLUE PENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	10/04/26	AMZNMKTPLACE NI7XR68H4	£3.16	£0.63	£3.79	FIRE EXIT - KEEP CLEAR SIGNS FOR EXTERNAL FIRE DOOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	11/04/26	AMZNMKTPLACE NI3822204	£16.24	£3.25	£19.49	PHOTOCOPIING PAPER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	12/04/26	AMZNMKTPLACE NI9DD6W44	£11.67	£2.33	£14.00	ALTHORPE ENTERPRISE HUB - DISHWASHER TABLETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	12/04/26	AMZNMKTPLACE NI9DD5WQ4	£7.48	£1.50	£8.98	ATHORPE ENTERPRISE HUB - DISHWASHER SALT AND RINSE AID	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	08/04/26	LE MARK GROUP LTD	£417.65	£83.53	£501.18	ROYAL SPA CENTRE - CABLE LABELS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	15/04/26	BOOKER LIMITED ECOM	£291.76	£58.36	£350.12	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	15/04/26	BOOKER LIMITED ECOM	£17.37	£3.47	£20.84	ROYAL SPA CENTRE - STRAWS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	15/04/26	BOOKER LIMITED ECOM	£158.51	£0.00	£158.51	ROYAL SPA CENTRE - MILK, TEA, BISCUITS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	22/04/26	BOOKER LIMITED ECOM	£231.49	£46.30	£277.79	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	22/04/26	BOOKER LIMITED ECOM	£24.00	£4.80	£28.80	ROYAL SPA CENTRE - WASHING UP LIQUID	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	22/04/26	BOOKER LIMITED ECOM	£59.91	£0.00	£59.91	ROYAL SPA CENTRE - TWIGLETS, ICE, LEMONS, LIMES FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	14/04/26	TRAINLINE	£89.49	£0.00	£89.49	TRAIN TICKETS TO 'MAKE THE DIFFERENCE' THEATRE CONFERENCE - LONDON	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	01/04/26	SUMUP HILARY ROBERTS	£212.10	£0.00	£212.10	CARDS, POSTCARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	01/04/26	PAYPAL KITTY_HATES_YO	£83.30	£0.00	£83.30	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/04/26	PAYPAL AMARI	£63.70	£0.00	£63.70	CARDS AND JEWELLERY FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	01/04/26	PAYPAL TERRY.RAWNSLEY	£72.10	£0.00	£72.10	CARDS AND COASTERS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/04/26	PAYPAL PJSCULPTURE	£37.80	£0.00	£37.80	MUGS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	01/04/26	PAYPAL KIARAROSE	£70.00	£0.00	£70.00	JEWELLERY FOR RESALE THROUGH THE VIC SHOP	PRECIOUS STONES AND METALS, WATCHES AND JEWELRY

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	01/04/26	PAYPAL SANDRAHEARD24	£228.20	£0.00	£228.20	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/04/26	PAYPAL THISISMYARTAND	£60.90	£0.00	£60.90	CARDS AND PRINTS FOR RESALE THROUGH POP-UP SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/04/26	PAYPAL DENISESTANT	£131.25	£0.00	£131.25	ARTWORK FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	02/04/26	PAYPAL JESSICASOPHIEC	£137.20	£0.00	£137.20	CARDS FOR RESALE THROUGH POP-UP SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	02/04/26	PAYPAL JANEARCHER8	£184.80	£0.00	£184.80	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	03/04/26	PAYPAL SJH2001STUD	£253.40	£0.00	£253.40	JEWELLERY FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	03/04/26	PAYPAL JACQUI ART	£81.90	£0.00	£81.90	ARTWORK FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	03/04/26	PAYPAL IAN.GMATT	£89.25	£0.00	£89.25	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	03/04/26	PAYPAL GARIMADHAWANUK	£17.50	£0.00	£17.50	COASTERS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	06/04/26	PAYPAL GAYMIDZ	£105.00	£0.00	£105.00	ARTWORK SOLD AT OPEN 2026 EXHIBITION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	06/04/26	PAYPAL FARENGOSMAN	£140.00	£0.00	£140.00	ARTWORK SOLD AT OPEN 2026 EXHIBITION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	06/04/26	PAYPAL JAMIEBALDRI	£67.37	£0.00	£67.37	CARDS FOR RESALE THROUGH THE VIC SHOP	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES
PLACE, ARTS AND ECONOMY	15/04/26	PAYPAL LAIMARULLIS	£128.80	£0.00	£128.80	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	15/04/26	PAYPAL MACKAYCECILIA	£115.50	£0.00	£115.50	ARTWORK SOLD AT OPEN 2026 EXHIBITION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	20/04/26	PAYPAL STEPHEN.HAYNES	£17.50	£0.00	£17.50	PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	21/04/26	PAYPAL G VINTI	£283.50	£0.00	£283.50	GLASS ART FOR RESALE THROUGH THE VIC SHOP	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	23/04/26	PAYPAL EMHADLEY11	£206.50	£0.00	£206.50	ARTWORK SOLD AT OPEN 2026 EXHIBITION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
			£19,327.09	£1,878.02	£21,205.11		