

Card Transactions - May 2026

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
ASSETS MANAGEMENT	13/05/26	POST OFFICE COUNTER	£80.00	£0.00	£80.00	ELECTRICITY BILL	POSTAL SERVICES-GOVERNMENT ONLY
ASSETS MANAGEMENT	21/05/26	E.ON NEXT	£469.11	£23.46	£492.57	ELECTRICITY BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/04/26	RICS SUBS UK CYBS	£173.00	£0.00	£173.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
ASSETS MANAGEMENT	30/04/26	CADENT GAS	£800.00	£160.00	£960.00	GAS WORKS	HOUSEHOLD APPLIANCE STORES
ASSETS MANAGEMENT	22/05/26	YÜ ENERGY	£851.07	£0.00	£851.07	ELECTRICITY BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	22/05/26	YÜ ENERGY	£851.07	£0.00	£851.07	ELECTRICITY BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
CLIMATE CHANGE	05/05/26	AMZNMKTPLACE N67W60M64	£15.67	£3.13	£18.80	OPTICRON HAND LENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	05/05/26	AMZNMKTPLACE N63YR0MR4	£21.54	£0.00	£21.54	WILDFLOWER KEY BOOK FOR HABITAT SURVEYING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	07/05/26	AMZNMKTPLACE N65K15WK4	£4.33	£0.87	£5.20	CLIPBOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	13/05/26	FIELD STUDIES COUNCIL	£36.00	£0.00	£36.00	WILDID CARDS FOR IDENTIFYING PLANTS AND WILDLIFE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	01/05/26	WWW.ARCO.CO.UK	£97.71	£19.54	£117.25	SAFETY BOOTS, GLOVES, GOGGLES AND EAR DEFENDERS.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	05/05/26	WWW.ARCO.CO.UK	£61.67	£12.33	£74.00	HIGH VIZ-SHELL JACKET	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	07/05/26	WWW.ARCO.CO.UK	£11.46	£2.29	£13.75	HARD HAT	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	27/05/26	EEF LTD	£1,079.00	£215.80	£1,294.80	NEBOH NATIONAL GENERAL CERTIFICATE E-LEARNING	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	29/04/26	AMAZON NN1DF7B84	£12.49	£2.50	£14.99	SAFE SPACE - SICK BOWLS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	29/04/26	AMAZON NN99006H4	£3.32	£0.66	£3.98	SAFE SPACE - EYE PATCHES	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	30/04/26	AMAZON NN59632Y4	£17.10	£3.40	£20.50	SAFE SPACE - HAND SANITIZER	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	30/04/26	AMAZON NN6BQ5SE4	£9.72	£1.96	£11.68	SAFE SPACE - MEDICAL STERILE WIPES	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	30/04/26	AMAZON NN2UU99Z4	£7.82	£1.56	£9.38	SAFE SPACE - BURNS DRESSING	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	05/05/26	W M MORRISON STORE	£3.13	£0.62	£3.75	SAFE SPACE - KITCHEN TOWEL ROLL	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	07/05/26	ESSO CUBBINGTON	£59.22	£11.84	£71.06	FUEL FOR WORKS VAN	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	11/05/26	W M MORRISON STORE	£6.67	£1.33	£8.00	SAFE SPACE - BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	11/05/26	CO-OPERATIVE FOOD	£4.35	£0.00	£4.35	SAFE SPACE - MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	12/05/26	AMAZON NH78N72F4	£19.67	£3.93	£23.60	DOG PROTECTIVE GAUNTLET	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	12/05/26	AMAZON NH78N72F4	£6.26	£0.00	£6.26	DOG PROTECTIVE SLEEVES	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	12/05/26	AMAZON NH07Q6DU4	£8.16	£1.63	£9.79	SAFE SPACE - FOIL BLANKETS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	13/05/26	ARBURY PEUGEOT	£15.00	£3.00	£18.00	KEY FOB BATTERIES	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	13/05/26	SHELL EV CHARGING SOLU	£6.79	£1.36	£8.15	EV CHARGE COSTS FOR WORKS VEHICLE	ELECTRIC VEHICLE CHARGING
COMMUNITY PROTECTION	13/05/26	LINTRAN	£25.00	£5.00	£30.00	DOG LEADS	PET SHOPS - PET FOODS AND SUPPLIES
COMMUNITY PROTECTION	13/05/26	SHELL EV CHARGING SOLU	£17.67	£3.53	£21.20	EV CHARGE COSTS FOR WORKS VEHICLE	ELECTRIC VEHICLE CHARGING
COMMUNITY PROTECTION	21/05/26	CO-OPERATIVE FOOD	£5.80	£0.00	£5.80	SAFE SPACE - UHT MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	21/05/26	MORRISONS LEAMINGTON -	£12.10	£0.00	£12.10	SAFE SPACE - SANITARY PRODUCTS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	21/05/26	THE RANGE	£26.64	£5.34	£31.98	SAFE SPACE - BATHROOM CADDY	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
COMMUNITY PROTECTION	26/05/26	MORRISONS LEAMINGTON -	£20.00	£4.00	£24.00	SAFE SPACE - BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	27/05/26	PETS AT HOME LTD	£7.23	£1.44	£8.67	DOG TREATS	PET SHOPS - PET FOODS AND SUPPLIES
COMMUNITY PROTECTION	06/05/26	ROYAL MAIL GROUP LTD	£39.96	£0.00	£39.96	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	29/04/26	ROYAL MAIL GROUP LTD	£30.23	£0.00	£30.23	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	03/05/26	ROYAL MAIL GROUP LTD	£15.11	£0.00	£15.11	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED

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COMMUNITY PROTECTION	07/05/26	ROYAL MAIL GROUP LTD	£10.20	£0.00	£10.20	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	12/05/26	ROYAL MAIL GROUP LTD	£29.86	£0.00	£29.86	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	14/05/26	ROYAL MAIL GROUP LTD	£33.58	£0.00	£33.58	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	19/05/26	ROYAL MAIL GROUP LTD	£71.44	£0.00	£71.44	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	25/05/26	ROYAL MAIL GROUP LTD	£24.95	£0.00	£24.95	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	25/05/26	ROYAL MAIL GROUP LTD	£5.55	£0.00	£5.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	27/05/26	ROYAL MAIL GROUP LTD	£11.39	£0.00	£11.39	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	08/05/26	POST OFFICE COUNTER	£204.00	£0.00	£204.00	SIA LICENCE	POSTAL SERVICES-GOVERNMENT ONLY
COMMUNITY PROTECTION	28/04/26	AMZNMKTPLACE NN4295VQ4	£20.82	£4.16	£24.98	FAST ACTION WEEDKILLER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	28/04/26	AMZNMKTPLACE NN7IS6VA4	£2.49	£0.50	£2.99	WORKS MOBILE PHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	29/04/26	AMZNMKTPLACE NN9PC1BY4	£4.76	£0.95	£5.71	STANDARD A4 CLIPBOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	29/04/26	AMZNMKTPLACE NN60575S4	£13.13	£2.63	£15.76	A4 PRINTER PAPER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	18/05/26	AMZNMKTPLACE NA3WU2SU4	£11.41	£2.28	£13.69	ULTRA C ALKALINE BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	18/05/26	AMZNMKTPLACE NA55U4SC4	£16.16	£3.23	£19.39	BUTTON COIN CELL BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	20/05/26	AMZNMKTPLACE NO3PC5FF4	£13.32	£2.66	£15.98	DISHWASHER CLEANER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	20/05/26	AMZNMKTPLACE NO1QN2F34	£45.81	£9.16	£54.97	PAPER HAND TOWELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	21/05/26	AMZNMKTPLACE NO7HV5LM4	£9.07	£1.81	£10.88	BLACK BIN LINERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	22/05/26	REGATTA LTD	£62.50	£12.50	£75.00	WALKING POLES (SMOKE DETECTION TEST STICKS)	SPORTS APPAREL, RIDING APPAREL STORES
COMMUNITY PROTECTION	18/05/26	TVLICENSING.CO.UK	£180.00	£0.00	£180.00	TV LICENCE FOR JAMES COURT COMMUNAL ROOM	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	28/04/26	ROYAL MAIL GROUP LTD	£59.51	£0.00	£59.51	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	01/05/26	ROYAL MAIL GROUP LTD	£32.33	£0.00	£32.33	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	07/05/26	ROYAL MAIL GROUP LTD	£16.29	£0.00	£16.29	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	08/05/26	ROYAL MAIL GROUP LTD	£24.03	£0.00	£24.03	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	11/05/26	ROYAL MAIL GROUP LTD	£29.85	£0.00	£29.85	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/05/26	ROYAL MAIL GROUP LTD	£42.69	£0.00	£42.69	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	20/05/26	ROYAL MAIL GROUP LTD	£19.57	£0.00	£19.57	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	22/05/26	ROYAL MAIL GROUP LTD	£22.48	£0.00	£22.48	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/05/26	ROYAL MAIL GROUP LTD	£21.84	£0.00	£21.84	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	27/05/26	ROYAL MAIL GROUP LTD	£29.30	£0.00	£29.30	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	08/05/26	IRRV	£114.00	£0.00	£114.00	IRRV EXAMINATION FEES	MISCELLANEOUS PUBLISHING AND PRINTING
CUSTOMER & DIGITAL SERVICES	15/05/26	TRAINLINE	£88.98	£0.00	£88.98	TRAIN TRAVEL FOR CONFERENCE	PASSENGER RAILWAYS
CUSTOMER & DIGITAL SERVICES	01/05/26	FUTURELEARN.COM	£208.32	£41.67	£249.99	ONLINE LEARNING PLATFORM ACCESS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	09/05/26	MICROSOFT-G157649879	£69.74	£13.95	£83.69	ICT AUTOMATION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	01/05/26	CO-OP LATE SHOP	£7.55	£0.00	£7.55	COFFEE MORNING REFRESHMENTS - SALTISFORD	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	06/05/26	WARWICK DISTRICT COUNC	£21.00	£0.00	£21.00	TEMPORARY EVENT LICENCE FOR ARMED FORCES DAY	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	15/05/26	TESCO STORES 6006	£7.00	£0.00	£7.00	COFFEE MORNING REFRESHMENTS - SALTISFORD	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	29/04/26	CCS MEDIA LTD,	£124.80	£24.96	£149.76	KEYBOARDS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
CUSTOMER & DIGITAL SERVICES	30/04/26	IWMMENTOR.COM	£38.23	£0.00	£38.23	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	04/05/26	AUTODESK ADY	£410.00	£82.00	£492.00	AUTODESK SUBSCRIPTION RENEWAL	COMPUTER SOFTWARE STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
CUSTOMER & DIGITAL SERVICES	05/05/26	CONCERO UK LTD	£175.50	£35.10	£210.60	HEADSETS	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS
CUSTOMER & DIGITAL SERVICES	18/05/26	AMAZON NA15D72Z4	£11.49	£2.30	£13.79	CHARGERS	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	21/05/26	AMAZON NA15D72Z4	-£11.49	-£2.30	-£13.79	CHARGERS - REFUND	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	22/05/26	AIRTAME.COM	£106.98	£0.00	£106.98	AIRTAME SUBSCRIPTION	COMPUTER NETWORK/INFORMATION SERVICES
GOVERNANCE	07/05/26	WWW.ICO.ORG.UK	£78.00	£0.00	£78.00	DATA PROTECTION ANNUAL FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
GOVERNANCE	13/05/26	TRAINLINE	£111.13	£0.00	£111.13	TRAIN TICKETS	PASSENGER RAILWAYS
GOVERNANCE	21/05/26	RUSTIC FOOD LTD	£134.50	£26.90	£161.40	PLANNING COMMITTEE WORKING DINNER	CATERERS
HOUSING	27/04/26	WARWICK DISTRICT COUNC	£102.00	£0.00	£102.00	GREEN WASTE PERMIT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	11/05/26	ANDUFF CAR WASH LIMITE	£7.09	£1.41	£8.50	WORKS VAN WASH	CAR WASHES
HOUSING	26/05/26	MG BANBURY POS	£16.67	£3.33	£20.00	COURTESY CAR DURING WORKS VEHICLE SERVICE	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING
HOUSING	26/05/26	AMZNMKTPLACE NO91B7WW4	£6.32	£1.26	£7.58	KEY TAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	26/05/26	AMAZON NQ5937OL4	£13.74	£2.74	£16.48	SECURITY BITS FOR DOORS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	27/05/26	ASDA STORES	£2.58	£0.52	£3.10	CUPS FOR SAYER COURT RESIDENTS' MEETING	GROCERY STORES, SUPERMARKETS
HOUSING	27/05/26	ASDA STORES	£14.24	£0.00	£14.24	REFRESHMENTS FOR SAYER COURT RESIDENTS' MEETING	GROCERY STORES, SUPERMARKETS
HOUSING	08/05/26	CROWN FLOORING	£1,068.63	£213.73	£1,282.36	FLOORING	FLOOR COVERING STORES
HOUSING	21/05/26	MORRISONS STIRCHLEY -	£2.92	£0.58	£3.50	REFRESHMENTS FOR TEAM AWAY DAY	GROCERY STORES, SUPERMARKETS
HOUSING	21/05/26	MORRISONS STIRCHLEY -	£7.50	£0.00	£7.50	REFRESHMENTS FOR TEAM AWAY DAY	GROCERY STORES, SUPERMARKETS
HOUSING	08/05/26	TESCO PAY AT PUMP 4003	£62.14	£12.43	£74.57	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED
HOUSING	12/05/26	TUDOR ENVIRONMENTAL	£35.46	£7.09	£42.55	EDGING TOOLS	LAWN AND GARDEN SUPPLY STORES
HOUSING	12/05/26	GSF	£8.95	£1.79	£10.74	ANTI FREEZE AND LIGHT BULBS FOR WORKS VEHICLE	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING
HOUSING	27/05/26	TESCO PAY AT PUMP 4003	£68.52	£13.71	£82.23	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED
HOUSING	12/05/26	UBER TRIP	£8.93	£0.00	£8.93	TRAVEL TO TEMPORARY ACCOMMODATION	LIMOUSINES AND TAXICABS
HOUSING	28/04/26	BKG HOTEL AT BOOKING.C	£366.00	£0.00	£366.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	05/05/26	HOTEL AT BOOKING.COM	£339.00	£0.00	£339.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	05/05/26	BKG HOTEL AT BOOKING.C	£390.64	£0.00	£390.64	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	06/05/26	BRUNSWICK STORES	£99.00	£0.00	£99.00	ELECTRICITY FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	11/05/26	SAFETYSUPPL	£108.89	£21.78	£130.67	HI VIS BIB AND BRACE SETS	DEPARTMENT STORES
HOUSING	06/05/26	SAINSBURYS.CO.UK	£90.83	£18.17	£109.00	BED SHEETS, BATH TOWELS, DUVET, PILLOWS, PILLOWCASES FOR DECANT	GROCERY STORES, SUPERMARKETS
HOUSING	07/05/26	THE X CATALOGUE SHOP	£404.98	£0.00	£404.98	BEDS FOR DECANT	HOUSEHOLD APPLIANCE STORES
HOUSING	07/05/26	AMZNBUSINESS N62DR1YX4	£25.00	£5.00	£30.00	BLOW UP BEDS FOR DECANT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/05/26	OWENS RADIO & T V	£631.66	£126.33	£757.99	WASHING MACHINE, FRIDGE FREEZER, COOKER FOR DECANT	ELECTRONIC SALES
HOUSING	08/05/26	ASDA.GEORGE.COM	£38.00	£0.00	£38.00	MICROWAVE FOR DECANT	GROCERY STORES, SUPERMARKETS
HOUSING	11/05/26	SALVATION ARMY TRADING	£120.00	£0.00	£120.00	SOFA FOR DECANT	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
HOUSING	19/05/26	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	29/04/26	AMZNMKTPLACE NN11L6HR4	£46.63	£9.33	£55.96	WASHING MACHINE ANTI SLIP MATS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	29/04/26	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	29/04/26	AMZNMKTPLACE NN2HC4H44	£9.33	£1.87	£11.20	WASHING MACHINE ANTI SLIP MATS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	18/05/26	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	REFUND - REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	29/04/26	SCREWFIX DIRECT	£19.16	£3.83	£22.99	BLUE ROLL	BUILDING MATERIALS, LUMBER STORES

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HOUSING	29/04/26	BKG HOTEL AT BOOKING.C	-£294.58	£0.00	-£294.58	REFUND - TEMPORARY ACCOMMODATION BOOKING	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	29/04/26	COBBLERS & KEYS LEAMIN	£16.00	£0.00	£16.00	KEYS FOR TEMPORARY ACCOMMODATION	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	29/04/26	BKG HOTEL AT BOOKING.C	£697.51	£0.00	£697.51	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	12/05/26	PARTNERS ON BOOKING BV	£289.58	£47.15	£336.73	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	12/05/26	BKG HOTEL AT BOOKING.C	£262.68	£52.57	£315.25	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	15/05/26	ASDA STORES	£85.42	£17.08	£102.50	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	18/05/26	AMZNMKTPLACE NA9LR7D24	£364.90	£73.00	£437.90	BEDS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	19/05/26	BKG HOTEL AT BOOKING.C	£346.50	£0.00	£346.50	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	19/05/26	PARTNERS ON BOOKING BV	£369.09	£0.00	£369.09	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	19/05/26	AMZNMKTPLACE NA2ZD9K34	£272.85	£54.55	£327.40	MATTRESSES FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	19/05/26	AMZNMKTPLACE NA6RK3KQ4	£63.20	£12.60	£75.80	BEDDING FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	21/05/26	TRAINLINE	£10.30	£0.00	£10.30	TEMPORARY ACCOMMODATION - TRAIN TICKET TO BIRMINGHAM	PASSENGER RAILWAYS
HOUSING	23/05/26	AMAZON NO2UD7MF4	£134.40	£26.80	£161.20	BEDDING FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	24/05/26	AMAZON NO2O85BO4	£131.25	£26.25	£157.50	BEDDING FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	26/05/26	BKG HOTEL AT BOOKING.C	£348.94	£0.00	£348.94	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	26/05/26	WATER PLUS.CO.UK	£557.75	£0.00	£557.75	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	30/04/26	HQN LIMITED	£260.00	£52.00	£312.00	HQN LEASEHOLDER TRAINING COURSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	13/05/26	ASDA STORES	£7.64	£1.53	£9.17	ESTATE WALKABOUT REFRESHMENTS	GROCERY STORES, SUPERMARKETS
HOUSING	13/05/26	ASDA STORES	£13.80	£0.00	£13.80	ESTATE WALKABOUT REFRESHMENTS	GROCERY STORES, SUPERMARKETS
HOUSING	13/05/26	ASDA STORES	£2.50	£0.50	£3.00	ESTATE WALKABOUT PAPER CUPS	GROCERY STORES, SUPERMARKETS
HOUSING	20/05/26	SAINSBURYS S/MKTS	£1.65	£0.00	£1.65	MILK FOR TENANT COFFEE MORNING	GROCERY STORES, SUPERMARKETS
HOUSING	05/05/26	WWW.ARCO.CO.UK	£79.10	£15.82	£94.92	OUT OF ORDER SIGNAGE	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	11/05/26	ARGOS LEAMINGTON I	£58.33	£11.67	£70.00	MICROWAVE	DISCOUNT STORES
NEIGHBOURHOOD	29/04/26	THE LARDER AT 23 POR 0	£28.00	£5.60	£33.60	REFRESHMENTS FOR GREEN FLAG JUDGES	FAST FOOD RESTAURANTS
NEIGHBOURHOOD	29/04/26	BREWERS LEAMINGTON SP	£215.28	£43.06	£258.34	PAINT FOR PLAY EQUIPMENT	HOME SUPPLY WAREHOUSE STORES
NEIGHBOURHOOD	08/05/26	ROTACLOUD	£19.00	£3.80	£22.80	ONLINE ROTA STAFFING SYSTEM	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	19/05/26	THE TYRE STORE LEAMING	£161.17	£32.24	£193.41	REPLACEMENT TYRE FOR WORKS VAN	AUTOMOTIVE TIRE STORES
NEIGHBOURHOOD	19/05/26	CULLIGAN (UK) LIMITED	£20.79	£4.15	£24.94	WATERCOOLER - ST PETERS STAFF RESTROOM	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	22/05/26	SAINSBURYS S/MKTS	£4.42	£0.88	£5.30	BOTTLED WATER FOR PARKING STAFF DURING HEATWAVE	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	28/04/26	SCREWFIX DIRECT	£74.99	£0.00	£74.99	SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	29/04/26	SCREWFIX DIRECT	£24.99	£5.00	£29.99	MASONRY PAINT FOR KERB MARKERS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	29/04/26	AMZNMKTPLACE NN5Y87BP4	£45.11	£9.02	£54.13	DONATION TABLES FOR CHAPELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	30/04/26	SCREWFIX DIRECT	£64.99	£0.00	£64.99	SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	01/05/26	AMZNBUSINESS NN6MW5U24	£12.49	£2.50	£14.99	TISSUES FOR ARRANGEMENT ROOM	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	05/05/26	SHELL WARWICK ROAD	£20.91	£4.18	£25.09	FUEL FOR GROUNDS MAINTENANCE EQUIPMENT	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
NEIGHBOURHOOD	07/05/26	AMZNMKTPLACE N64N76U84	£4.48	£0.90	£5.38	DISPOSABLE APRONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	07/05/26	ASDA STORES	£55.59	£0.00	£55.59	FOOD AND DRINK FOR CREMATORIUM OPEN DAY	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	07/05/26	ASDA STORES	£0.67	£0.13	£0.80	BAGS FOR LIFE FOR FOOD AND DRINK FOR CREMATORIUM OPEN DAY	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	07/05/26	AMZNMKTPLACE N60FG39S4	£48.32	£9.66	£57.98	CHAPEL CANDLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
NEIGHBOURHOOD	07/05/26	AMZNMKTPLACE N69OM8914	£18.99	£3.80	£22.79	A4 SIGN / NOTICE HOLDERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/05/26	SQ PENNY JANE DESIGNS	£150.00	£0.00	£150.00	ART FACILITATION FOR CREMATORIUM OPEN DAY	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
NEIGHBOURHOOD	11/05/26	AMZNMKTPLACE NH64U0MY4	£41.66	£8.33	£49.99	MICROWAVE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/05/26	AMZNMKTPLACE NH03C2MD4	£20.74	£4.15	£24.89	KETTLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	12/05/26	AMZNBUSINESS NH2WF1K94	£20.72	£4.14	£24.86	DISHWASHER TABLETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	13/05/26	ONE STOP 0376	£4.58	£0.92	£5.50	AAA BATTERIES	GROCERY STORES, SUPERMARKETS
PEOPLE & COMMUNICATIONS	30/04/26	FACEBK 7EGCWNMHF2	£158.15	£0.00	£158.15	WARM HOMES LOCAL GRANT TARGETED FACEBOOK ADVERT	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	19/05/26	AMAZON NA9ZX1RJ4	£19.99	£4.00	£23.99	WIRELESS LAPEL MICROPHONE FOR RECORDING VIDEOS ON PHONE	MISCELLANEOUS GENERAL MERCHANDISE
PEOPLE & COMMUNICATIONS	27/05/26	LINKEDIN JOB 024204789	£345.00	£69.00	£414.00	ADVERTISE PLANNING POLICY AND MAJOR SITES DELIVERY MANAGER VACANCY	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	29/04/26	ONE.COM	£60.14	£12.02	£72.16	DOMAIN NAME - KENILWORTH REVEALED	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	01/05/26	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	DIGITAL NEWSPAPER	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	01/05/26	GOOGLE CLOUD H6CPDJ	£11.21	£0.00	£11.21	GOOGLE ICLOUD	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	07/05/26	VIRGIN PYMTS	£225.00	£45.00	£270.00	INTERNET	TELECOM INCL PREPAID/RECURRING PHONE SVCS
PEOPLE & COMMUNICATIONS	07/05/26	DOTDIGITAL EMEA	£298.56	£59.71	£358.27	EMAIL NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PLACE, ARTS AND ECONOMY	29/04/26	THE MUSEUMS ASSOCIATIO	£3.40	£0.68	£4.08	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION - STANDARD VAT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	29/04/26	THE MUSEUMS ASSOCIATIO	£35.70	£0.00	£35.70	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION - EXEMPT VAT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	29/04/26	THE MUSEUMS ASSOCIATIO	£62.22	£0.00	£62.22	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION - ZERO VAT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	15/05/26	EB CONFERENCE 2026 TH	£105.00	£0.00	£105.00	TICKETS TO ATTEND CONFERENCE RELATED TO EXHIBITION THEME	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	15/05/26	AMZNMKTPLACE NA4WG0AS4	£32.45	£6.49	£38.94	SIGN HOLDERS FOR EXHIBITION DISPLAY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	15/05/26	AMZNMKTPLACE NA49M8A54	£20.57	£4.11	£24.68	SIGN HOLDERS FOR EXHIBITIONS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/05/26	AMZNMKTPLACE NA5UO95Q4	£5.82	£1.16	£6.98	SCALPEL BLADE REMOVER FOR CONSERVATION WORK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	05/05/26	THE MUSEUMS ASSOCIATIO	£96.93	£19.39	£116.32	ANNUAL INSTITUTIONAL MEMBERSHIP FEE 2026-27 - STANDARD VAT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	05/05/26	THE MUSEUMS ASSOCIATIO	£458.01	£0.00	£458.01	ANNUAL INSTITUTIONAL MEMBERSHIP FEE 2026-27 - ZERO VAT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	05/05/26	THE MUSEUMS ASSOCIATIO	£152.67	£0.00	£152.67	ANNUAL INSTITUTIONAL MEMBERSHIP FEE 2026-27 - EXEMPT VAT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	05/05/26	THE MUSEUMS ASSOCIATIO	£1.77	£0.35	£2.12	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION - STANDARD VAT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	05/05/26	THE MUSEUMS ASSOCIATIO	£32.33	£0.00	£32.33	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION - ZERO VAT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	05/05/26	THE MUSEUMS ASSOCIATIO	£18.55	£0.00	£18.55	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION - EXEMPT VAT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	13/05/26	IHBC.ORG.UK	£160.00	£0.00	£160.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PLACE, ARTS AND ECONOMY	13/05/26	MEET BY THE PARK	£750.00	£0.00	£750.00	ROOM HIRE FOR PUBLIC INQUIRY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	21/05/26	TTS	£469.99	£94.00	£563.99	CHILDREN'S DRESSING UP TROLLEY	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	21/05/26	AMZNMKTPLACE NO2RZ0N64	£9.50	£1.90	£11.40	FOLDBACK CLIPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/05/26	AMZNMKTPLACE NO4K623V4	£8.10	£0.00	£8.10	LEONARDO DA VINCI CHILDREN'S BOOK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/05/26	AMZNMKTPLACE NO14N7JC4	£9.79	£0.00	£9.79	YAYOI KUSAMA CHILDREN'S BOOK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/05/26	AMZNMKTPLACE NO75X7JJ4	£35.95	£0.00	£35.95	LITTLE BIG PEOPLE BOOKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/05/26	AMZNMKTPLACE NO84H83O4	£14.99	£0.00	£14.99	LITTLE BIG PEOPLE SET OF 5 BOOKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	29/04/26	AMZNMKTPLACE NN2Q02QB4	£20.53	£4.11	£24.64	ROYAL SPA CENTRE - 50M CAT6 ETHERNET NETWORKING CABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	05/05/26	HOTEL AT BOOKING.COM	£62.24	£0.00	£62.24	HOTEL ROOM FOR A STAFF MEMBER - 2 DAY TRAINING COURSE IN LONDON	TRAVEL AGENCIES AND TOUR OPERATORS
PLACE, ARTS AND ECONOMY	18/05/26	WWW.ABTT.ORG.UK	£360.00	£72.00	£432.00	ROYAL SPA CENTRE - PYROTECHNICS AWARENESS TRAINING COURSE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	22/04/26	CLR JPLEISURE.CO.UK	£316.88	£63.38	£380.26	ROYAL SPA CENTRE - PYROTECHNICS PODS AND KEYS FOR PYRO	ELECTRONIC SALES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	11/05/26	SCREWFIX DIRECT	£51.64	£10.33	£61.97	ROYAL SPA CENTRE - PLIERS, SCREWDRIVERS AND TIN ABRASIVE DISCS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	11/05/26	SCREWFIX DIRECT	£12.91	£2.58	£15.49	ROYAL SPA CENTRE - WASHERS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	11/05/26	SCREWFIX DIRECT	£40.33	£8.07	£48.40	ROYAL SPA CENTRE - GRINDING DISC AND SAW BLADES	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	11/05/26	SCREWFIX DIRECT	£15.98	£3.20	£19.18	ROYAL SPA CENTRE - SCREWS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	11/05/26	WWW.DHL INTERNATIONAL	£58.70	£6.04	£64.74	ROYAL SPA CENTRE - RETURNS FOR REPAIRS - COURIER SERVICE	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
PLACE, ARTS AND ECONOMY	20/05/26	PREMIER FARNELL	£89.23	£17.85	£107.08	ROYAL SPA CENTRE - 32A COUPLER, XLR ADAPTORS AND CCTV SIGNAGE	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	21/05/26	PREMIER FARNELL	£68.18	£13.64	£81.82	ROYAL SPA CENTRE - SOLDERING IRON AND SOLDER	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	21/05/26	THOMANN CO UK	£36.58	£7.32	£43.90	ROYAL SPA CENTRE - SOLDERING HELPING TOOL	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC
PLACE, ARTS AND ECONOMY	21/05/26	THOMANN CO UK	£321.25	£64.25	£385.50	ROYAL SPA CENTRE - MICROPHONE AND MIC STANDS	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC
PLACE, ARTS AND ECONOMY	23/05/26	SPOTIFY P42BCCB7C9	£10.83	£2.16	£12.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	29/04/26	AMZNMKTPLACE NN8O958N4	£12.66	£2.53	£15.19	BUBBLE WRAP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	04/05/26	BREWERS	£177.64	£35.53	£213.17	PAINT FOR UNRULY DESIRES EXHIBITION	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	06/05/26	BREWERS	£89.49	£17.90	£107.39	PAINT FOR UNRULY DESIRES EXHIBITION	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	06/05/26	AMAZON N63TV5KB4	£7.31	£1.46	£8.77	DRILL BITS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	20/05/26	AMZNMKTPLACE NO0KK0FE4	£10.59	£0.00	£10.59	BOOK - ART EXHIBITION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/05/26	AMZNMKTPLACE NO7DU7FR4	£3.57	£0.71	£4.28	GLUE DOTS - ART INSTALL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/05/26	AMZNMKTPLACE NO2CB4FC4	£13.95	£0.00	£13.95	BOOK - ART EXHIBITION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/05/26	AMZNMKTPLACE NO8J303C4	£19.79	£0.00	£19.79	BOOKS - ART EXHIBITION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	28/04/26	QR-CODE-GENERATOR.COM	£160.83	£0.00	£160.83	QR CODE GENERATOR ANNUAL FEE	COMPUTER SOFTWARE STORES
PLACE, ARTS AND ECONOMY	30/04/26	FACEBK LP8CNP5XR2	£377.51	£0.00	£377.51	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/05/26	INTUIT LTD MAILCHIMP	£283.87	£0.00	£283.87	ROYAL SPA CENTRE - E MARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	25/05/26	AMZNBUSINESS NO2PF1UT4	£49.98	£10.00	£59.98	TOWER FAN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	29/04/26	BOOKER LIMITED ECOM	£286.38	£57.28	£343.66	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	29/04/26	BOOKER LIMITED ECOM	£41.94	£0.00	£41.94	ROYAL SPA CENTRE - MILK, GLUTEN FREE BARS, LEMONS, LIMES FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	06/05/26	BOOKER LIMITED ECOM	£154.15	£30.83	£184.98	ROYAL SPA CENTRE - BAR SNACKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	13/05/26	BOOKER LIMITED ECOM	£151.67	£30.33	£182.00	ROYAL SPA CENTRE - BAR SNACKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	13/05/26	BOOKER LIMITED ECOM	£27.87	£0.00	£27.87	ROYAL SPA CENTRE - ICE, FREEZE DRIED LEMONS, MILK FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	20/05/26	BOOKER LIMITED ECOM	£335.33	£67.07	£402.40	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	20/05/26	BOOKER LIMITED ECOM	£124.13	£0.00	£124.13	ROYAL SPA CENTRE - MILK, BISCUITS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	20/05/26	BOOKER LIMITED ECOM	£184.10	£36.82	£220.92	ROYAL SPA CENTRE - BAR SNACKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	06/05/26	WWW.FLINTS.CO.UK	£4,127.19	£825.44	£4,952.63	TALLESCOPE	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	04/05/26	PAYPAL DENISESTANT	£131.95	£0.00	£131.95	ARTWORK FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	04/05/26	PAYPAL EIKO ART	£129.50	£0.00	£129.50	ARTWORK SOLD AT OPEN 26	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PLACE, ARTS AND ECONOMY	04/05/26	PAYPAL JACQUI ART	£61.95	£0.00	£61.95	ARTWORK FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	05/05/26	PAYPAL GLASSSTYLE	£164.50	£0.00	£164.50	ARTWORK SOLD AT OPEN 26	CRYSTAL AND GLASSWARE STORES
PLACE, ARTS AND ECONOMY	05/05/26	PAYPAL MATTHEWALLTON1	£101.50	£0.00	£101.50	ARTWORK SOLD AT OPEN 26	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	06/05/26	PAYPAL ANNE	£140.00	£0.00	£140.00	ARTWORK SOLD AT OPEN 26	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	06/05/26	PAYPAL LITTLEBETTY	£164.50	£0.00	£164.50	ARTWORK SOLD AT OPEN 26	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES
PLACE, ARTS AND ECONOMY	06/05/26	PAYPAL FIONAMETCALFE.	£210.00	£0.00	£210.00	ARTWORK SOLD AT OPEN 26	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	06/05/26	SUMUP HILARY ROBERTS	£172.89	£0.00	£172.89	CALANDERS, CARDS, POSTCARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	07/05/26	PAYPAL CHRISTINEHO	£231.00	£0.00	£231.00	ARTWORK SOLD AT OPEN 26	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	11/05/26	PAYPAL ALLJOYDESIG AL	£244.50	£48.90	£293.40	CARDS FOR RESALE THROUGH THE VIC SHOP	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
PLACE, ARTS AND ECONOMY	11/05/26	PAYPAL KATYWALDENA	£227.50	£0.00	£227.50	ARTWORK SOLD AT OPEN 26	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PLACE, ARTS AND ECONOMY	11/05/26	SP STAR-EDITIONS	£535.92	£107.17	£643.09	VINTAGE RAILWAY SOUVENIR PRODUCTS FOR RESALE THROUGH THE VIC SHOP	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PLACE, ARTS AND ECONOMY	16/05/26	PAYPAL IAN.GMATT	£105.00	£0.00	£105.00	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	16/05/26	PAYPAL IAN.GMATT	£29.40	£0.00	£29.40	CARDS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	21/05/26	AMZNMKTPLACE NO4VG0J44	£12.77	£2.56	£15.33	PAPER BAGS FOR GIFTS SOLD IN THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/05/26	AMZNMKTPLACE NO1DN1TY4	£9.39	£1.88	£11.27	PAPER BAGS FOR GIFTS SOLD IN THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/05/26	AMZNMKTPLACE NO6D15T14	£11.28	£2.25	£13.53	COUNTER DISPLAY STAND FOR THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/05/26	AMZNMKTPLACE NO6554JT4	£14.24	£2.85	£17.09	DISPLAY STAND FOR THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/05/26	AMZNMKTPLACE NO5DY2TZ4	£3.86	£0.77	£4.63	PAPER BAGS FOR GIFTS SOLD IN THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	13/05/26	SP SERVICES UK	£148.13	£29.63	£177.76	ROYAL SPA CENTRE - FIRST AID SUPPLIES	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
			£31,569.44	£3,638.51	£35,207.95		