

Card Transactions - June 2026

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
ASSETS MANAGEMENT	28/05/26	EDF UK CARD PAYMENTS	£72.71	£3.63	£76.34	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	28/05/26	EDF UK CARD PAYMENTS	£69.18	£3.46	£72.64	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	29/05/26	EDF UK CARD PAYMENTS	£138.51	£6.93	£145.44	GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	10/06/26	EDF UK CARD PAYMENTS	£69.76	£3.49	£73.25	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	10/06/26	EDF UK CARD PAYMENTS	£67.50	£3.38	£70.88	ELECTRIC	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	10/06/26	EDF UK CARD PAYMENTS	£103.31	£5.17	£108.48	GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
CLIMATE CHANGE	04/06/26	SP RIBA ACADEMY	£735.00	£147.00	£882.00	CPD TRAINING PROGRAMMES	COMPUTER SOFTWARE STORES
CLIMATE CHANGE	03/06/26	EMORSGATE SEEDS	£62.40	£0.00	£62.40	WILDFLOWER SEED FOR GIVEAWAY PACKS AT SUMMER EVENTS	LAWN AND GARDEN SUPPLY STORES
CLIMATE CHANGE	04/06/26	AMZNMKTPLACE N31R10XC4	£5.98	£1.20	£7.18	ENVELOPES FOR WILDFLOWER SEED PACKS FOR EVENT GIVEAWAYS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	16/06/26	AMZNMKTPLACE 1D3JS64Q5	£34.44	£6.88	£41.32	TARPAULIN SHEETS TO COVER EV CHARGERS NO LONGER ACTIVE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	16/06/26	AMZNMKTPLACE CC4ZN1W05	£34.44	£6.88	£41.32	TARPAULIN SHEETS TO COVER EV CHARGERS NO LONGER ACTIVE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	16/06/26	AMZNMKTPLACE R21XO1US5	£17.22	£3.44	£20.66	TARPAULIN SHEETS TO COVER EV CHARGERS NO LONGER ACTIVE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	16/06/26	AMZNMKTPLACE 9H5YD6345	£59.94	£11.99	£71.93	TARPAULIN SHEETS TO COVER EV CHARGERS NO LONGER ACTIVE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	19/06/26	SPARK ETAIL LIMITED	£25.38	£5.07	£30.45	TERRACOTTA FROG HOUSE - RESIDENT PRIZE FOR BIODIVERSITY COMPETITION	FAMILY CLOTHING STORES
CLIMATE CHANGE	22/06/26	WWW.WETLANDPLANTS.CO.U	£13.32	£2.66	£15.98	WETLAND PLANTS FOR MINI WILDLIFE POND CREATION	LAWN AND GARDEN SUPPLY STORES
CLIMATE CHANGE	22/06/26	AMZNMKTPLACE FG1FR6UJ5	£22.62	£4.52	£27.14	STAINLESS STEEL CONTAINERS TO CREATE MINI WILDLIFE PONDS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	23/06/26	RIVERSIDE HOTEL - WARW	£79.17	£15.83	£95.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY PROTECTION	29/05/26	AMZNMKTPLACE NQ03W3XE4	£60.08	£12.01	£72.09	WATER SAFETY THROW LINES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	11/06/26	ESSO CUBBINGTON	£45.71	£9.14	£54.85	FUEL FOR WORKS VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	11/06/26	CO-OPERATIVE FOOD	£5.80	£0.00	£5.80	SAFE SPACE - MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	22/06/26	LINTRAN	£1,186.50	£232.50	£1,419.00	DOG BOXES FOR DOG WARDEN VAN	PET SHOPS - PET FOODS AND SUPPLIES
COMMUNITY PROTECTION	23/06/26	WAITROSE STORES	£5.30	£0.00	£5.30	BISCUITS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/06/26	MORRISONS LEAMINGTON -	£7.50	£1.50	£9.00	SAFE SPACE - BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/06/26	MORRISONS LEAMINGTON -	£20.50	£0.00	£20.50	SAFE SPACE - COFFEE AND SUGAR	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/06/26	MORRISONS LEAMINGTON -	£11.67	£2.33	£14.00	DOG FOOD	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/06/26	MORRISONS LEAMINGTON -	£4.16	£0.84	£5.00	KITCHEN TOWEL AND TOILET BLOCKS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	17/06/26	COVENTRY CITY COUNCIL	£377.50	£75.50	£453.00	OUT OF HOURS NOISE SERVICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	28/05/26	ROYAL MAIL GROUP LTD	£26.49	£0.00	£26.49	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	03/06/26	ROYAL MAIL GROUP LTD	£30.06	£0.00	£30.06	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	07/06/26	ROYAL MAIL GROUP LTD	£5.55	£0.00	£5.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/06/26	ROYAL MAIL GROUP LTD	£32.81	£0.00	£32.81	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	11/06/26	ROYAL MAIL GROUP LTD	£16.02	£0.00	£16.02	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/06/26	ROYAL MAIL GROUP LTD	£0.91	£0.00	£0.91	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/06/26	ROYAL MAIL GROUP LTD	£0.91	£0.00	£0.91	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/06/26	ROYAL MAIL GROUP LTD	£42.50	£0.00	£42.50	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	22/06/26	ROYAL MAIL GROUP LTD	£24.49	£0.00	£24.49	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	24/06/26	ROYAL MAIL GROUP LTD	£37.96	£0.00	£37.96	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	07/06/26	AMZNBUSINESS NL30S6OY4	£66.66	£13.33	£79.99	VACUUM CLEANER	MISCELLANEOUS AND SPECIALTY RETAIL STORES

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COMMUNITY PROTECTION	08/06/26	NUNEATON SIGNS LTD	£215.00	£43.00	£258.00	NEW CCTV SIGNAGE	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
COMMUNITY PROTECTION	15/06/26	SECURITY INDUSTRY AUTH	£204.00	£0.00	£204.00	SIA LICENCE RENEWAL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	03/06/26	CLR CIEH.ORG	£99.00	£0.00	£99.00	ATTENDANCE TO CIEH CONFERENCE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	30/05/26	AMZNBUSINESS NQ8YX8B64	£71.36	£14.28	£85.64	BODY FLUID DISPOSAL KITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	30/05/26	AMZNBUSINESS NQ0TP5BZ4	£71.36	£14.28	£85.64	BODY FLUID DISPOSAL KITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	30/05/26	AMZNBUSINESS NQ6R35BF4	£71.36	£14.28	£85.64	BODY FLUID DISPOSAL KITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	30/05/26	AMZNBUSINESS NQ0RN0BI4	£35.68	£7.14	£42.82	BODY FLUID DISPOSAL KITS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	01/06/26	AMAZON N33WC1424	£71.33	£14.28	£85.61	FOOT REST	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	01/06/26	AMAZON N36ZZ10B4	£14.99	£3.00	£17.99	A4 PRINTER PAPER	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	01/06/26	AMAZON N35282CF4	£14.99	£3.00	£17.99	A4 PRINTER PAPER	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	01/06/26	AMAZON N38JB2FG4	£20.38	£4.08	£24.46	FOOT REST	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	15/06/26	AMAZON NR3O14GR4	£8.70	£1.74	£10.44	A4 CLIPBOARDS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	24/06/26	AMAZON E21AC70B5	£34.98	£7.00	£41.98	STANDING ELECTRIC OSCILLATING FAN	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	25/06/26	AMAZON RV6SD9KW5	£11.66	£2.33	£13.99	HOOVER BAGS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	04/06/26	RICS SUBS UK CYBS	-£289.00	£0.00	-£289.00	PARTIAL REFUND - ANNUAL MEMBERSHIP SUBSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	01/06/26	TVLICENSING.CO.UK	£180.00	£0.00	£180.00	TV LICENCE FOR THE COMMUNAL ROOM AT CHANDOS COURT	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	02/06/26	ROYAL MAIL GROUP LTD	£71.89	£0.00	£71.89	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	02/06/26	KITE PACKAGING LIMITED	£130.00	£26.00	£156.00	MAIL ORDER BOXES FOR LIFELINE EQUIPMENT	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	02/06/26	AMZNBUSINESS N37657JM4	£41.28	£8.28	£49.56	CLEANING WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	02/06/26	AMZNBUSINESS N37BM0JG4	£9.96	£2.04	£12.00	WASHING UP LIQUID	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	02/06/26	AMZNBUSINESS N315L9J94	£26.40	£5.28	£31.68	CLEANING WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	02/06/26	AMZNBUSINESS N38566JQ4	£26.40	£5.28	£31.68	CLEANING WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	05/06/26	RAJAPACK LIMITED	£204.15	£40.83	£244.98	PACKAGING FOR LIFELINE EQUIPMENT MAIL ORDERS	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
COMMUNITY PROTECTION	11/06/26	RAJAPACK LIMITED	£158.89	£31.78	£190.67	MAIL ORDER BOXES FOR LIFELINE EQUIPMENT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
COMMUNITY PROTECTION	05/06/26	ROYAL MAIL GROUP LTD	£45.13	£0.00	£45.13	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	06/06/26	ROYAL MAIL GROUP LTD	£26.33	£0.00	£26.33	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	19/06/26	ROYAL MAIL GROUP LTD	£84.79	£0.00	£84.79	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	20/06/26	ROYAL MAIL GROUP LTD	£19.57	£0.00	£19.57	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/06/26	ROYAL MAIL GROUP LTD	£17.47	£0.00	£17.47	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	28/05/26	AMZNMKTPLACE NQ0QE61T4	£33.32	£6.66	£39.98	HEADPHONES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	08/06/26	REMARKABLE	£39.90	£0.00	£39.90	TABLET SOFTWARE SUBSCRIPTION	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	09/06/26	MICROSOFT-G163853050	£71.49	£14.30	£85.79	MICROSOFT AUTOMATION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	03/06/26	DESIGN PRINT DIGITAL	£912.00	£182.40	£1,094.40	PRINTING OF FLAGS FOR ARMED FORCES DAY EVENT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	05/06/26	SAINSBURYS S/MKTS	£7.45	£0.00	£7.45	COFFEE MORNING REFRESHMENTS	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	12/06/26	HOE COOP LHC	£2.70	£0.00	£2.70	COFFEE MORNING REFRESHMENTS	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	15/06/26	SUMUP HANSON COACHES	£395.00	£0.00	£395.00	COACH HIRE FOR ARMED FORCES DAY EVENT	LIMOUSINES AND TAXICABS
CUSTOMER & DIGITAL SERVICES	31/05/26	IWMENTOR.COM	£38.40	£0.00	£38.40	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	12/06/26	GOMYSOFTWARE.COM	£65.83	£0.00	£65.83	PDF SOFTWARE	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	22/06/26	CONCERO UK LTD	£343.50	£68.70	£412.20	HEADSETS	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS

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CUSTOMER & DIGITAL SERVICES	25/06/26	REDGATE SOFTWARE	£95.22	£19.04	£114.26	SQL COMPARE SOFTWARE	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	25/06/26	MIRO.COM	£106.03	£20.36	£126.39	MIRO RENEWAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
CUSTOMER & DIGITAL SERVICES	22/06/26	SP HARDWAREXPRESS	£57.45	£11.49	£68.94	UPS BATTERY	ELECTRONIC SALES
FINANCE	02/06/26	WWW.AAT-ORG.UK	£243.00	£0.00	£243.00	AAT ACCOUNTING REGISTRATION FEE	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES
FINANCE	15/06/26	PREMIER INN	£191.15	£38.23	£229.38	STAFF HOTEL ACCOMMODATION FOR ALARM CONFERENCE	PREMIER INN
FINANCE	15/06/26	CROSSCOUNTRY TRAINS	£66.20	£0.00	£66.20	RAIL TRAVEL TO ALARM CONFERENCE	PASSENGER RAILWAYS
GOVERNANCE	19/06/26	SENSORYREADABLE.COM	£195.00	£39.00	£234.00	ACCESSIBLE SOFTWARE	COMPUTER SOFTWARE STORES
GOVERNANCE	01/06/26	SAINSBURYS S/MKTS	£6.25	£1.25	£7.50	HAND SOAP AND WASHING UP LIQUID	GROCERY STORES, SUPERMARKETS
GOVERNANCE	15/06/26	TRAINLINE	£17.64	£0.00	£17.64	LONDON TUBE TICKETS	PASSENGER RAILWAYS
GOVERNANCE	22/06/26	SAINSBURYS S/MKTS	£1.17	£0.23	£1.40	WASHING UP LIQUID	GROCERY STORES, SUPERMARKETS
GOVERNANCE	24/06/26	GWR DELAY REPAY	-£10.13	£0.00	-£10.13	COMPENSATION FOR TRAIN DELAY	PASSENGER RAILWAYS
GOVERNANCE	18/06/26	RUSTIC FOOD LTD	£134.50	£26.90	£161.40	COMMITTEE TEAS	CATERERS
HOUSING	08/06/26	ANDUFF CAR WASH LIMITE	£14.17	£2.83	£17.00	WORKS VAN WASHES	CAR WASHES
HOUSING	10/06/26	SCREWFIX DIRECT	£15.41	£3.08	£18.49	BRACES	BUILDING MATERIALS, LUMBER STORES
HOUSING	11/06/26	AMZNMKTPLACE NL3BB92V4	£5.79	£1.16	£6.95	TOILET BRUSH	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	11/06/26	AMZNMKTPLACE NL2C732W4	£14.57	£2.91	£17.48	TOILET SEAT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	19/06/26	ESSO CUBBINGTON	£15.34	£3.07	£18.41	FUEL FOR GROUNDS MAINTENANCE TOOLS	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	22/06/26	WWW.AVANTIWESTCOAST.CO	£115.10	£0.00	£115.10	TRAIN TRAVEL TO HOUSING CONFERENCE	PASSENGER RAILWAYS
HOUSING	23/06/26	BRAMHALL STN TO	£4.20	£0.00	£4.20	TRAIN FARE TO HOUSING CONFERENCE	PASSENGER RAILWAYS
HOUSING	23/06/26	OYO ROOMS	£104.39	£20.88	£125.27	STAFF HOTEL ACCOMMODATION FOR HOUSING CONFERENCE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	24/06/26	SUMUP BLACK CAB TAXI	£15.40	£0.00	£15.40	TAXI FARE TO HOUSING CONFERENCE	LIMOUSINES AND TAXICABS
HOUSING	10/06/26	TESCO PAY AT PUMP 4003	£58.52	£11.70	£70.22	FUEL FOR WORKS VEHICLE	FUEL DISPENSER, AUTOMATED
HOUSING	10/06/26	ANDUFF CAR WASH LIMITE	£7.08	£1.42	£8.50	WORKS VAN WASH	CAR WASHES
HOUSING	22/06/26	AMZNMKTPLACE HR6DO1YH5	£33.29	£6.66	£39.95	FAN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	22/06/26	LIDL GB LEAMINGTON	£11.72	£2.34	£14.06	BOTTLED WATER AND REFRESHMENTS	GROCERY STORES, SUPERMARKETS
HOUSING	22/06/26	LIDL GB LEAMINGTON	£8.27	£1.66	£9.93	SUN CREAM	GROCERY STORES, SUPERMARKETS
HOUSING	04/06/26	AMAZON N33R29VW4	£233.30	£46.66	£279.96	MATTRESSES FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	23/06/26	SAINSBURYS S/MKTS	£8.29	£1.66	£9.95	BOTTLED WATER TO DISTRIBUTE IN SWEP	GROCERY STORES, SUPERMARKETS
HOUSING	23/06/26	SAINSBURYS S/MKTS	£15.67	£3.13	£18.80	SUN CREAM TO DISTRIBUTE IN SWEP	GROCERY STORES, SUPERMARKETS
HOUSING	24/06/26	TRAINLINE	£7.23	£0.00	£7.23	TRAIN TICKET FOR TEMPORARY ACCOMMODATION CLIENT	PASSENGER RAILWAYS
HOUSING	10/06/26	CURRYS ONLINE	£74.17	£14.83	£89.00	LAPTOP MONITOR	ELECTRONIC SALES
HOUSING	12/06/26	HSE STORE	£515.00	£103.00	£618.00	FLAMMABLE LIQUID STORAGE CUPBOARD	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
HOUSING	19/06/26	WARWICK DISTRICT COUNC	£102.00	£0.00	£102.00	GREEN BIN PERMITS FOR HOUSING SITES	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	09/06/26	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	12/06/26	WWW.MALLORY.CO.UK	£750.00	£150.00	£900.00	TEMPORARY ACCOMMODATION - TENANT DECANT	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	15/06/26	AMAZON NR0HT0XW4	£5.71	£1.14	£6.85	MOUSE MAT	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	15/06/26	AMAZON NR8KX0XS4	£41.66	£8.33	£49.99	MOUSE	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	16/06/26	WWW.MALLORY.CO.UK	£125.00	£25.00	£150.00	TEMPORARY ACCOMMODATION - TENANT DECANT	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	18/06/26	TRAINLINE	£171.62	£0.00	£171.62	TRAIN TICKETS FOR CONFERENCE	PASSENGER RAILWAYS

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HOUSING	17/06/26	SCREWFIX DIRECT	£113.32	£22.67	£135.99	LADDERS	BUILDING MATERIALS, LUMBER STORES
HOUSING	17/06/26	TOOLSTATION LTD	£20.82	£4.17	£24.99	DAMP METER	BUILDING MATERIALS, LUMBER STORES
HOUSING	02/06/26	BKG HOTEL AT BOOKING.C	£373.68	£0.00	£373.68	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	03/06/26	AMAZON N38DI0114	£223.62	£44.70	£268.32	BEDS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/06/26	AMAZON N38HA7XE4	£327.42	£65.48	£392.90	MATTRESSES FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	05/06/26	COBBLERS & KEYS LEAMIN	£22.00	£0.00	£22.00	KEYS FOR TEMPORARY ACCOMMODATION	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	05/06/26	MORRISONS LEAMINGTON -	£10.00	£2.00	£12.00	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	12/06/26	DE REGENCY STYLE HOTEL	£455.00	£0.00	£455.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	17/06/26	TRAVELODGE	£262.92	£49.01	£311.93	TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	17/06/26	BKG HOTEL AT BOOKING.C	£228.91	£0.00	£228.91	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	18/06/26	BKG HOTEL AT BOOKING.C	£328.97	£0.00	£328.97	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	18/06/26	SAINSBURYS S/MKTS	£15.00	£3.00	£18.00	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	22/06/26	TRAVELODGE	-£254.85	-£50.97	-£305.82	REFUND - TEMPORARY ACCOMMODATION	TRAVELODGE
HOUSING	12/06/26	WWW.ARCO.CO.UK	£56.99	£0.00	£56.99	SAFETY BOOTS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	12/06/26	WWW.ARCO.CO.UK	£66.66	£13.33	£79.99	9V BATTERIES	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	12/06/26	RECRUITMENT TODAY	£164.00	£32.80	£196.80	JOB ADVERTISING	EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES
HOUSING	22/06/26	1STLOCATE T/A LCS	£41.43	£0.00	£41.43	DUAL FUEL BILL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
HOUSING	22/06/26	1STLOCATE T/A LCS	£38.16	£0.00	£38.16	DUAL FUEL BILL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
HOUSING	22/06/26	1STLOCATE T/A LCS	£86.07	£0.00	£86.07	DUAL FUEL BILL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
HOUSING	16/06/26	PROF DEV GROUP	£385.13	£77.03	£462.16	SPECIALIST TRAINING	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY
HOUSING	18/06/26	DOMINO S PIZZA	£32.48	£6.49	£38.97	WORKING LUNCH FOR PROJECT TEAM MEETING	FAST FOOD RESTAURANTS
HOUSING	01/06/26	SCREWFIX DIR LTD	£13.99	£2.80	£16.79	COMBI PADLOCK FOR RECYCLING BINS	BUILDING MATERIALS, LUMBER STORES
HOUSING	17/06/26	SCREWFIX DIR LTD	£52.47	£10.50	£62.97	COMBI PADLOCKS FOR COMMUNAL SHED AREAS	BUILDING MATERIALS, LUMBER STORES
HOUSING	22/06/26	SCREWFIX DIR LTD	£27.49	£5.50	£32.99	WORK SHORTS	BUILDING MATERIALS, LUMBER STORES
HOUSING DEVELOPMENT	02/06/26	M3 HOUSING LIMITED	£950.00	£190.00	£1,140.00	TRAINING COURSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING DEVELOPMENT	02/06/26	M3 HOUSING LIMITED	£950.00	£190.00	£1,140.00	TRAINING COURSE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING DEVELOPMENT	02/06/26	TRAINLINE	£110.20	£0.00	£110.20	TRAIN TICKETS TO TRAINING COURSE	PASSENGER RAILWAYS
HOUSING DEVELOPMENT	12/06/26	PREMIER INN	£225.00	£45.00	£270.00	STAFF HOTEL ACCOMMODATION FOR TRAINING COURSE	PREMIER INN
NEIGHBOURHOOD	08/06/26	SCREWFIX DIR LTD	£0.92	£0.18	£1.10	ELECTRICAL TAPE	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	19/06/26	AMZNMKTPLACE R55E105O5	£55.22	£11.04	£66.26	MAGNETIC WHITEBOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	20/06/26	AMZNMKTPLACE CM9WV0JN5	£13.06	£2.61	£15.67	KEYSAFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	20/06/26	AMZNMKTPLACE 441OC6JE5	£4.41	£0.88	£5.29	RUBBER SEALS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	20/06/26	AMZNMKTPLACE AL1KV6U45	£20.57	£4.11	£24.68	ERGONOMIC MOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	22/06/26	AMAZON G12LG0AR5	£16.66	£3.33	£19.99	HAZARD TAPE	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	22/06/26	AMAZON KA2AX88E5	£11.04	£2.20	£13.24	CABLE TIES	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	25/06/26	BQ LEAMINGTON SPA	£11.67	£2.33	£14.00	EXTENSION LEAD	HOME SUPPLY WAREHOUSE STORES
NEIGHBOURHOOD	01/06/26	COBBLERS & KEYS LEAMIN	£59.00	£0.00	£59.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
NEIGHBOURHOOD	03/06/26	SP ST JOHN AMBULANCE	£145.95	£29.19	£175.14	FIRST AID BOXES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD	04/06/26	AMZNMKTPLACE N36X36GO4	£15.51	£3.10	£18.61	TABLET COVER	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
NEIGHBOURHOOD	08/06/26	ROTACLOUD	£19.00	£3.80	£22.80	ONLINE ROTA STAFFING SYSTEM	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	15/06/26	HALFORDS 0546	£12.91	£2.58	£15.49	NEW WIPER BLADE FOR WORKS VAN	BICYCLE SHOPS-SALES AND SERVICE
NEIGHBOURHOOD	15/06/26	COBBLERS & KEYS LEAMIN	£64.00	£0.00	£64.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
NEIGHBOURHOOD	16/06/26	CULLIGAN (UK) LIMITED	£20.79	£4.15	£24.94	WATERCOOLER LEASE - ST PETERS STAFF RESTROOM	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	23/06/26	TESCO STORES 6006	£4.83	£0.97	£5.80	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	19/06/26	AMZNMKTPLACE H74K53CI5	£23.08	£4.62	£27.70	SAFETY BOOTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	19/06/26	AMZNMKTPLACE C11QB1TL5	£11.46	£2.29	£13.75	MULTI-PURPOSE CLEANING WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	19/06/26	AMZNMKTPLACE C11QB1TL5	£9.34	£1.86	£11.20	ANTIMICROBIAL SANITISING HAND WIPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/06/26	AMZNMKTPLACE NR6KA9X34	£29.59	£5.92	£35.51	REPLACEMENT JET WAND FOR JET WASH	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/06/26	AMZNMKTPLACE NR8HP4X84	£30.40	£6.08	£36.48	COAT HOOKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/06/26	AMZNMKTPLACE NR1SQ5PP4	£161.66	£32.33	£193.99	MULTI TOOL FOR GROUNDS MAINTENANCE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/06/26	AMZNBUSINESS NR4KJ2XC4	£97.54	£19.50	£117.04	PRINTER LABELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/06/26	AMZNMKTPLACE NR8KR5144	£11.66	£2.33	£13.99	GROUNDS MAINTENANCE GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/06/26	AMZNMKTPLACE NR8ZE6PL4	£24.96	£4.99	£29.95	ODOUR NEUTRALISER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/06/26	AMZNMKTPLACE NR00K41F4	£18.92	£3.80	£22.72	NITRILE GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/06/26	AMAZON NR7Y15X44	£5.16	£1.03	£6.19	FUNNELS FOR FUEL AND LIQUIDS	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	15/06/26	AMZNBUSINESS NR6YD4XY4	£3.32	£0.66	£3.98	SPONGES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/06/26	AMZNBUSINESS NR1C26XE4	£12.90	£2.58	£15.48	FFP3 MASKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/06/26	AMAZON NR8LU7XZ4	£12.41	£2.48	£14.89	POLY SEAL BAGS	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	15/06/26	AMZNMKTPLACE 5Y1CM1725	£3.95	£0.79	£4.74	SHOE POLISH	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/06/26	AMAZON NR6J77VH4	£37.49	£7.50	£44.99	LOPPERS FOR GROUNDS MAINTENANCE	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	15/06/26	AMZNBUSINESS NR9C71XT4	£6.94	£1.39	£8.33	AA BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	16/06/26	AMZNMKTPLACE G11FD42X5	£10.17	£2.03	£12.20	GAUNTLETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	16/06/26	AMZNMKTPLACE JR9609ZX5	£15.82	£0.00	£15.82	SAFETY HELMET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	16/06/26	AMZNBUSINESS N22Z96ZY5	£6.12	£1.22	£7.34	AAA BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	11/06/26	AMZNMKTPLACE NL0XY57W4	£6.32	£1.26	£7.58	MOBILE PHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	12/06/26	HR INFORM	£1,200.00	£240.00	£1,440.00	HR INFORM MEMBERSHIP	ATTORNEYS, LEGAL SERVICES
PEOPLE & COMMUNICATIONS	12/06/26	CIPD LTD	£199.00	£0.00	£199.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	12/06/26	CIPD LTD	£231.00	£0.00	£231.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	12/06/26	CIPD LTD	£199.00	£0.00	£199.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	12/06/26	CIPD LTD	£231.00	£0.00	£231.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	12/06/26	CIPD LTD	£231.00	£0.00	£231.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	12/06/26	CIPD LTD	£199.00	£0.00	£199.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	12/06/26	CIPD LTD	£231.00	£0.00	£231.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	16/06/26	WWW.CIPD.CO.UK	£239.00	£0.00	£239.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION FEE	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PEOPLE & COMMUNICATIONS	29/05/26	LINKEDIN JOB 025548689	£109.69	£0.00	£109.69	JOB ADVERT - PLANNING POLICY AND MAJOR SITES DELIVERY MANAGER VACANCY	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	30/05/26	HOOKSOUNDS	£138.17	£0.00	£138.17	ANNUAL SUBSCRIPTION FOR ROYALTY FREE MUSIC FOR VIDEOS	DIGITAL GOODS AUDIOVISUAL MEDIA
PEOPLE & COMMUNICATIONS	31/05/26	FACEBK 4KR3XSZHF2	£0.99	£0.00	£0.99	ADVERT - WARM HOMES LOCAL GRANT	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	03/06/26	ATOM MPL	£580.00	£116.00	£696.00	JOB ADVERT - REPAIRS MANAGER VACANCY	MISCELLANEOUS PUBLISHING AND PRINTING

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PEOPLE & COMMUNICATIONS	09/06/26	LINKEDIN JOB 030715734	£429.04	£0.00	£429.04	JOB ADVERT - REPAIRS MANAGER VACANCY	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	16/06/26	LINKEDIN JOB 034692362	£477.60	£0.00	£477.60	JOB ADVERT - CONDITION MANAGER AND ASSET DATA ANALYST VACANCY	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	17/06/26	LINKEDIN JOB 036195801	£60.00	£0.00	£60.00	JOB ADVERT - STOCK CONDITION MANAGER VACANCY	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	01/06/26	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	DIGITAL NEWSPAPER	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	01/06/26	GOOGLE CLOUD XZC7HH	£18.04	£0.00	£18.04	GOOGLE CLOUD	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	05/06/26	DOTDIGITAL EMEA	£170.54	£34.11	£204.65	E NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PLACE, ARTS AND ECONOMY	23/06/26	AMZNMKTPLACE SR3FC0XY5	£149.17	£29.83	£179.00	FAN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	25/06/26	AMZNMKTPLACE	-£149.17	-£29.83	-£179.00	REFUND FOR CANCELLED FAN ORDER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/06/26	TRAINLINE	£69.07	£0.00	£69.07	TRAIN TICKETS FOR HOUSING CONFERENCE	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	03/06/26	PAYPAL PENNYSTORRI	£342.00	£0.00	£342.00	ROYALTIES FOR REPRINTING BOSS CAT BOOK	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	29/05/26	FINDEL EDUCATION	£99.55	£19.91	£119.46	LIGHT AND COLOUR SCIENCE EQUIPMENT	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
PLACE, ARTS AND ECONOMY	01/06/26	HOBBYCRAFT	£21.67	£4.33	£26.00	PAPER AND ERASERS FOR WORKSHOP	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	04/06/26	FINDEL EDUCATION	£141.95	£28.39	£170.34	POWER PACK FOR LIGHT BOX	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
PLACE, ARTS AND ECONOMY	23/06/26	AMZNBUSINESS 8E9AU4TO5	£49.80	£9.90	£59.70	SETS OF SKETCHING PENCILS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	28/05/26	SQ TECH & JUST FX LIM	£358.08	£71.62	£429.70	ROYAL SPA CENTRE - ELECTRIC STREAMER CANNON AND PYROTECHNICS	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS
PLACE, ARTS AND ECONOMY	08/06/26	PASS PORTABLE APPLIAN	£89.50	£17.90	£107.40	ROYAL SPA CENTRE - CALIBRATION SERVICES FOR A PAT TESTER	TESTING LABORATORIES (NON-MEDICAL)
PLACE, ARTS AND ECONOMY	03/06/26	STAGEDEPOT.CO.UK	£101.91	£20.38	£122.29	ROYAL SPA CENTRE - SABER SPOT	HARDWARE STORES
PLACE, ARTS AND ECONOMY	08/06/26	TIMPSON LTD 836	£66.67	£13.33	£80.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
PLACE, ARTS AND ECONOMY	09/06/26	WWW.STAGEGEAR.CO.UK	£670.77	£134.15	£804.92	ROYAL SPA CENTRE - TECHNICAL EQUIPMENT FOR STUDIO	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	12/06/26	SQ TECH & JUST FX LIM	£399.38	£79.88	£479.26	ROYAL SPA CENTRE - JUST FX HIRE OF SPARXTAR	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS
PLACE, ARTS AND ECONOMY	22/06/26	WICKES LEAMINGTON SPA	£73.33	£14.67	£88.00	ROYAL SPA CENTRE - WOOD	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	22/06/26	WICKES LEAMINGTON SPA	£73.33	£14.67	£88.00	ROYAL SPA CENTRE - WOOD	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	23/06/26	SPOTIFY P43D31306E	£10.83	£2.16	£12.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	19/06/26	PETER EVANS STORAGE	£1,699.99	£340.00	£2,039.99	RECEPTION DESK UNIT	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS
PLACE, ARTS AND ECONOMY	21/06/26	AMAZON XO6JD9AO5	£144.87	£28.97	£173.84	MOBILE TV STAND ON WHEELS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	22/06/26	AMZNMKTPLACE SK9P89ND5	£207.50	£41.50	£249.00	FREESTANDING LEAFLET & BROCHURE DISPLAY HOLDER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	22/06/26	AMZNMKTPLACE RY6TG8EM5	£187.50	£37.50	£225.00	FREESTANDING LEAFLET HOLDER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	05/06/26	EB IN HER WORDS WOMEN	£25.00	£0.00	£25.00	TICKET TO ATTEND 'IN HER WORDS' CONFERENCE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	05/06/26	EAST MIDLANDS RAIL	£26.80	£0.00	£26.80	TRAIN TRAVEL TO 'IN HER WORDS' CONFERENCE	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	24/06/26	AMZNMKTPLACE 1M7FQ04O5	£14.60	£0.00	£14.60	EXPRESSIONISM BOOK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	11/06/26	LAND REGISTRY ECOM CCC	£14.00	£0.00	£14.00	LAND REGISTRY SEARCH - TITLE AND PLAN	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	31/05/26	FACEBK V66WMRRWR2	£685.26	£0.00	£685.26	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/06/26	INTUIT LTD MAILCHIMP	£282.18	£0.00	£282.18	ROYAL SPA CENTRE - E MARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	16/06/26	FACEBK C65YAT9WR2	£700.00	£0.00	£700.00	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	10/06/26	AMZNMKTPLACE NL0G23QG4	£10.98	£2.20	£13.18	PRONOUN STICKERS FOR ADDING TO ATTENDEES NAME BADGES AT EVENTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	10/06/26	AMZNMKTPLACE NL53O8BR4	£12.84	£2.57	£15.41	ACID FREE TISSUE FOR COLLECTIONS PACKING AND STORAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/06/26	AMZNMKTPLACE N313D60Q4	£261.24	£52.25	£313.49	AIR CONDITIONING UNIT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	15/06/26	AMAZON NR7EY0154	£9.83	£1.97	£11.80	HANGING POSTER STRIPS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	01/06/26	AMZNMKTPLACE N33887CL4	£9.16	£1.83	£10.99	SPRAY BOTTLES FOR CLEANING	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	03/06/26	BOOKER LIMITED ECOM	£63.71	£12.74	£76.45	ROYAL SPA CENTRE - DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	03/06/26	BOOKER LIMITED ECOM	£39.13	£0.00	£39.13	ROYAL SPA CENTRE - MILK ALTERNATIVE, TEA, ICE CUBES FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	03/06/26	BOOKER LIMITED ECOM	£119.80	£23.96	£143.76	ROYAL SPA CENTRE - CHOCOLATE FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	10/06/26	BOOKER LIMITED ECOM	£40.45	£8.09	£48.54	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	10/06/26	BOOKER LIMITED ECOM	£13.99	£2.80	£16.79	ROYAL SPA CENTRE - DISHWASHER TABLETS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	10/06/26	BOOKER LIMITED ECOM	£198.94	£0.00	£198.94	ROYAL SPA CENTRE - MILK, BISCUITS, TEA, LEMONS, LIMES FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	17/06/26	BOOKER LIMITED ECOM	£107.62	£21.52	£129.14	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	17/06/26	BOOKER LIMITED ECOM	£2.49	£0.50	£2.99	ROYAL SPA CENTRE - STRAWS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	17/06/26	BOOKER LIMITED ECOM	£19.99	£0.00	£19.99	ROYAL SPA CENTRE - INSTANT COFFEE STICKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	17/06/26	AMZNMKTPLACE NZ2DR4PH5	£5.16	£1.03	£6.19	ROYAL SPA CENTRE - NOZZLE BRUSHES FOR CLEANING BEER DISPENSE TAPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	18/06/26	AMZNMKTPLACE DB46R59Z5	£8.32	£1.66	£9.98	ROYAL SPA CENTRE - PLASTIC CONTAINERS FOR BAR AREA STORAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/06/26	AMZNMKTPLACE 702L22X55	£12.49	£2.50	£14.99	ROYAL SPA CENTRE - AIR TIGHT CONTAINERS FOR BAR AREA STORAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	04/06/26	EB THEATRE CONFERENCE	£300.00	£60.00	£360.00	UK THEATRE 2026 CONFERENCE TICKET	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/06/26	SUMUP HILARY ROBERTS	£208.93	£0.00	£208.93	CARDS, POSTCARDS, EARRINGS, CALENDAR, PRINTS FOR RESALE THROUGH VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/06/26	PAYPAL DENISESTANT	£102.90	£0.00	£102.90	ARTWORK FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	06/06/26	PAYPAL JACQUI ART	£34.65	£0.00	£34.65	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	12/06/26	PAYPAL IAN.GMATT	£77.00	£0.00	£77.00	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/26	PAYPAL IAN.GMATT	£37.80	£0.00	£37.80	CARDS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/26	PAYPAL RAFAELASWART	£33.60	£0.00	£33.60	PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/26	FARRAHS	£352.70	£70.54	£423.24	ROYAL PUMP ROOMS BRANDED CONFECTIONARY FOR RESALE IN VIC SHOP	CANDY, NUT, CONFECTIONERY STORES
PLACE, ARTS AND ECONOMY	15/06/26	PAYPAL ODDDOTDESIG	£38.50	£0.00	£38.50	JEWELLERY FOR RESALE THROUGH THE VIC SHOP	PRECIOUS STONES AND METALS, WATCHES AND JEWELRY
PLACE, ARTS AND ECONOMY	16/06/26	PAYPAL TERRY.RAWNSLEY	£137.90	£0.00	£137.90	CARDS, COASTERS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	10/06/26	HOUSE OF FLAGS	£58.50	£11.70	£70.20	UKRAINIAN FLAG FOR TOWN HALL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
			£31,029.84	£4,102.47	£35,132.31		