

Card Transactions - July 2026

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£47.06	£9.42	£56.48	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£40.16	£0.00	£40.16	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£21.91	£4.38	£26.29	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£18.96	£0.00	£18.96	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£21.63	£4.33	£25.96	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£18.59	£0.00	£18.59	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£21.91	£4.38	£26.29	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£18.96	£0.00	£18.96	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£24.64	£4.93	£29.57	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£20.45	£0.00	£20.45	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£18.37	£3.67	£22.04	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£16.36	£0.00	£16.36	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£24.64	£4.93	£29.57	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£20.45	£0.00	£20.45	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£21.76	£4.36	£26.12	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£21.74	£0.00	£21.74	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£22.03	£4.40	£26.43	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	30/06/26	WWW.WATER2BUSINESS.CO.	£22.20	£0.00	£22.20	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	09/07/26	WATER SERVICES	£21.76	£4.36	£26.12	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	09/07/26	WATER SERVICES	£21.74	£0.00	£21.74	WATER BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	09/07/26	EDF UK CARD PAYMENTS	£72.24	£3.61	£75.85	ELECTRIC BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	09/07/26	EDF UK CARD PAYMENTS	£69.75	£3.49	£73.24	ELECTRIC BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	09/07/26	EDF UK CARD PAYMENTS	£92.75	£4.64	£97.39	GAS BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	03/07/26	FURNITURE@WORK LTD	£570.00	£114.00	£684.00	SIT STAND OFFICE DESKS	OFFICE AND COMMERCIAL FURNITURE
CLIMATE CHANGE	24/06/26	PAYPAL WINTERLING	£14.90	£0.00	£14.90	ALUMINIUM GROUND STAKE FOR MOUNTING SIGNAGE	TYPESETTING, PLATE MAKING & RELATED SERVICES
CLIMATE CHANGE	29/06/26	WWW.BOSTONSEEDS.CO	£521.66	£104.33	£625.99	WILD BIRD WILDFLOWER SEED TO SUPPORT BIODIVERSITY INITIATIVES	LAWN AND GARDEN SUPPLY STORES
CLIMATE CHANGE	29/06/26	WWW.BOSTONSEEDS.CO	£50.00	£0.00	£50.00	WILD BIRD SEED	LAWN AND GARDEN SUPPLY STORES
CLIMATE CHANGE	29/06/26	WWW.BOSTONSEEDS.CO	£342.49	£68.50	£410.99	WILDFLOWER SEED	LAWN AND GARDEN SUPPLY STORES
CLIMATE CHANGE	21/07/26	AMZNMKTPLACE G790A4PE5	£3.87	£0.77	£4.64	VELCRO STICKY DOTS FOR DISPLAYS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	25/07/26	EXPEDIA 72077204218728	£188.00	£0.00	£188.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
COMMUNITY PROTECTION	23/07/26	ROYAL MAIL GROUP LTD	£6.37	£0.00	£6.37	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/07/26	ROYAL MAIL GROUP LTD	£26.35	£0.00	£26.35	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/07/26	ROYAL MAIL GROUP LTD	£11.10	£0.00	£11.10	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	01/07/26	TRAINLINE	£107.49	£0.00	£107.49	TRAIN TICKETS TO LONDON FOR LAW CONFERENCE	PASSENGER RAILWAYS
COMMUNITY PROTECTION	08/07/26	WWW.BHSEA.ORG.UK	£33.87	£6.77	£40.64	BIRMINGHAM HEALTH SAFETY AND ENVIRONMENTAL ASSOCIATION MEMBERSHIP	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
COMMUNITY PROTECTION	08/07/26	RUSSBRIDGE ACADEMY LTD	£383.99	£76.79	£460.78	PTTLS TRAINING COURSE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	29/06/26	TG WARWICK ROAD SSTN	£43.74	£8.75	£52.49	FUEL FOR WORKS VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	10/07/26	ESSO CUBBINGTON	£44.09	£8.82	£52.91	FUEL FOR WORKS VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE

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COMMUNITY PROTECTION	10/07/26	ESSO CUBBINGTON	£3.21	£0.64	£3.85	AIR FRESHENERS FOR DOG WARDEN VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	14/07/26	MORRISONS LEAMINGTON -	£8.31	£1.66	£9.97	SAFE SPACE - TOILET ROLL, KITCHEN ROLL, WASHING-UP LIQUID, SCOURERS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	14/07/26	MORRISONS LEAMINGTON -	£7.50	£1.50	£9.00	SAFE SPACE - BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	14/07/26	SUMUP NITON EQUIPMEN	£50.75	£10.15	£60.90	TACTICAL BAG FOR KIT INSIDE WORKS VEHICLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	17/07/26	CO-OPERATIVE FOOD	£2.90	£0.00	£2.90	SAFE SPACE - UHT MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	20/07/26	SUMUP NITON EQUIPMEN	£50.75	£10.15	£60.90	TACTICAL BAG FOR KIT INSIDE WORKS VEHICLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	21/07/26	COMPTONS GARAGE SERVIC	£3.00	£0.60	£3.60	SIDE LAMP REPLACEMENT FOR WORKS VEHICLE	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	21/07/26	AMAZON 4Q6F22DY5	£74.97	£15.00	£89.97	FIRST AID KITS FOR WORKS VEHICLES	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	22/07/26	MORRISONS LEAMINGTON -	£5.63	£1.12	£6.75	SAFE SPACE - BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	24/07/26	TOP DRY CLEANERS	£6.88	£1.37	£8.25	UNIFORM CLEANING	CLEANING, GARMENT, AND LAUNDRY SERVICES
COMMUNITY PROTECTION	29/06/26	ROYAL MAIL GROUP LTD	£46.88	£0.00	£46.88	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	03/07/26	ROYAL MAIL GROUP LTD	£39.87	£0.00	£39.87	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/07/26	ROYAL MAIL GROUP LTD	£106.38	£0.00	£106.38	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	16/07/26	ROYAL MAIL GROUP LTD	£52.08	£0.00	£52.08	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	26/06/26	ROYAL MAIL GROUP LTD	-£0.91	£0.00	-£0.91	LIFELINE EQUIPMENT POSTAGE - CANCELLED ORDER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	01/07/26	ROYAL MAIL GROUP LTD	£36.05	£0.00	£36.05	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	05/07/26	ROYAL MAIL GROUP LTD	£7.10	£0.00	£7.10	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	06/07/26	ROYAL MAIL GROUP LTD	£27.13	£0.00	£27.13	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	08/07/26	ROYAL MAIL GROUP LTD	£30.22	£0.00	£30.22	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/07/26	ROYAL MAIL GROUP LTD	£32.41	£0.00	£32.41	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/07/26	ROYAL MAIL GROUP LTD	£3.10	£0.00	£3.10	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/07/26	ARGOS	£10.83	£2.16	£12.99	TV REMOTE CONTROL	DEPARTMENT STORES
COMMUNITY PROTECTION	13/07/26	ROYAL MAIL GROUP LTD	£25.70	£0.00	£25.70	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	14/07/26	ROYAL MAIL GROUP LTD	£41.96	£0.00	£41.96	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	27/07/26	ROYAL MAIL GROUP LTD	£60.82	£0.00	£60.82	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	02/07/26	AMAZON ZR2LZ7V05	£7.91	£1.58	£9.49	LAMINATING POUCHES	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	02/07/26	AMAZON I78JD3915	£14.64	£2.93	£17.57	BATTERIES	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	07/07/26	AMZNMKTPLACE D110V94F5	£54.98	£11.00	£65.98	FANS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	09/07/26	AMAZON YK2L51OZ5	£13.44	£2.69	£16.13	NOTEPAD AND MARKER PENS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	09/07/26	AMAZON YK2L51OZ5	£5.50	£1.10	£6.60	TV REMOTE CONTROL	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	09/07/26	AMAZON IK89K3YX5	£4.32	£0.86	£5.18	BATTERIES	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	10/07/26	AMAZON JA5ZS5VX5	£4.61	£0.92	£5.53	CALENDAR	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	14/07/26	TESCO STORES 2813	£12.00	£2.40	£14.40	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	16/07/26	AMZNMKTPLACE I52SY5HK5	£42.48	£8.49	£50.97	PRINTER PAPER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	24/07/26	ROYAL MAIL GROUP LTD	£69.97	£0.00	£69.97	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	02/07/26	ROYAL MAIL GROUP LTD	£22.59	£0.00	£22.59	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/07/26	ROYAL MAIL GROUP LTD	£8.92	£0.00	£8.92	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	09/07/26	MICROSOFT-G170163383	£69.69	£13.94	£83.63	MICROSOFT AUTOMATION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	07/07/26	CO-OP LATE SHOP	£20.75	£0.00	£20.75	MONKS WAY COFFEE MORNING	GROCERY STORES, SUPERMARKETS

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CUSTOMER & DIGITAL SERVICES	10/07/26	HOE COOP LHC	£1.00	£0.00	£1.00	COFFEE MORNING REFRESHMENTS	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	10/07/26	THE NEW BOWLING GREEN	£89.73	£17.92	£107.65	REFRESHMENTS FOR ARMED FORCES DAY MEETING WITH EXTERNAL PARTNERS	BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS
CUSTOMER & DIGITAL SERVICES	24/07/26	HOE COOP LHC	£4.25	£0.00	£4.25	COFFEE MORNING REFRESHMENTS	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	30/06/26	IWMENTOR.COM	£39.05	£0.00	£39.05	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	01/07/26	AMZNBUSINESS OA04M0QI5	£71.00	£14.20	£85.20	MICE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	06/07/26	DIGITAL ID	£123.50	£24.70	£148.20	CARD PRINTER RIBBONS	MISCELLANEOUS PUBLISHING AND PRINTING
CUSTOMER & DIGITAL SERVICES	08/07/26	AMZNMKTPLACE QT7Z774P5	£123.28	£24.66	£147.94	PRIVACY SCREENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	13/07/26	AUTODESK ADY	£331.37	£66.27	£397.64	AUTODESK LICENCE	COMPUTER SOFTWARE STORES
FINANCE	06/07/26	WWW.AAT-ORG.UK	£195.00	£0.00	£195.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION FEE	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES
FINANCE	08/07/26	WARWICK STATION T/O	£13.10	£0.00	£13.10	TRAIN TICKETS TO IIA MIDLANDS KEY EVENT	PASSENGER RAILWAYS
FINANCE	23/07/26	CHARTEREDIIA.ORG	£609.00	£121.80	£730.80	DELEGATE PLACE AT IIA CONFERENCE 2026	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
FINANCE	01/07/26	TRAINLINE	£14.38	£0.00	£14.38	TRAIN TICKET FOR TRAINING COURSE	PASSENGER RAILWAYS
GOVERNANCE	16/07/26	DOMINO S PIZZA	£41.26	£0.00	£41.26	DINNER FOR ELECTION STAFF FOR BY-ELECTION	FAST FOOD RESTAURANTS
GOVERNANCE	03/07/26	SAINSBURYS S/MKTS	£3.50	£0.70	£4.20	WASHING UP LIQUID	GROCERY STORES, SUPERMARKETS
GOVERNANCE	08/07/26	SAINSBURYS S/MKTS	£15.05	£0.00	£15.05	TEA, COFFEE, SUGAR	GROCERY STORES, SUPERMARKETS
GOVERNANCE	20/07/26	RUSTIC FOOD LTD	£198.00	£39.60	£237.60	REFRESHMENTS FOR MANAGERS FORUM	CATERERS
HOUSING	26/06/26	ASDA STORES	£6.37	£1.28	£7.65	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
HOUSING	01/07/26	SCREWFIX DIRECT	£11.98	£0.00	£11.98	BOOT COVERS	BUILDING MATERIALS, LUMBER STORES
HOUSING	06/07/26	TOOLSTATION UK	£144.57	£28.91	£173.48	CORDLESS VACUUM & BATTERIES	HARDWARE STORES
HOUSING	08/07/26	SCREWFIX DIRECT	£29.98	£0.00	£29.98	LOCKS	BUILDING MATERIALS, LUMBER STORES
HOUSING	08/07/26	AMAZON XQ33J2RL5	£5.01	£1.00	£6.01	TAGS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	08/07/26	AMAZON DU8J92KE5	£4.96	£0.99	£5.95	MARKER PENS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	09/07/26	AMAZON O70LM41R5	£2.45	£0.49	£2.94	HOLE PROTECTORS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	10/07/26	ANDUFF CAR WASH LIMITE	£14.17	£2.83	£17.00	WORKS VAN WASHES	CAR WASHES
HOUSING	17/07/26	AMZNMKTPLACE NX10N2JJ5	£10.82	£2.16	£12.98	WASTE BIN	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	21/07/26	TOOLSTATION UK	£11.99	£0.00	£11.99	LOCK	HARDWARE STORES
HOUSING	24/07/26	ANDUFF CAR WASH LIMITE	£7.08	£1.42	£8.50	WORKS VAN WASH	CAR WASHES
HOUSING	13/07/26	OWENS RADIO & T V	£232.50	£46.50	£279.00	WASHING MACHINE - RESETTLEMENT FUND SERVICE PROVISION	ELECTRONIC SALES
HOUSING	14/07/26	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/07/26	CLEAVERS REMOVALS LTD	£545.00	£109.00	£654.00	DECANT REMOVAL COSTS	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE
HOUSING	30/06/26	HSE	£1,525.52	£0.00	£1,525.52	BSR APPLICATION FEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	01/07/26	WARWICK DISTRICT COUNC	£51.00	£0.00	£51.00	GREEN WASTE PERMIT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	06/07/26	TESCO PAY AT PUMP 4003	£63.03	£12.61	£75.64	FUEL FOR WORKS VEHICLE	FUEL DISPENSER, AUTOMATED
HOUSING	14/07/26	SCREWFIX DIRECT	£53.98	£0.00	£53.98	BLUE HAND TOWELS	BUILDING MATERIALS, LUMBER STORES
HOUSING	14/07/26	GSF	£9.58	£0.00	£9.58	COOLANT FOR WORKS VEHICLE	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING
HOUSING	15/07/26	ANDUFF CAR WASH LIMITE	£7.08	£1.42	£8.50	WORKS VAN WASH	CAR WASHES
HOUSING	21/07/26	MORR LEAMINGTON SPA	£33.34	£6.67	£40.01	FUEL FOR WORKS VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	22/07/26	AMZNMKTPLACE WJ6C23OM5	£20.98	£4.20	£25.18	DIARIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	27/07/26	SCREWFIX DIRECT	£25.99	£0.00	£25.99	ROOT DIGGING SPADE	BUILDING MATERIALS, LUMBER STORES

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HOUSING	06/07/26	HOTEL AT BOOKING.COM	£525.00	£0.00	£525.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	07/07/26	HOTEL AT BOOKING.COM	£1,703.00	£0.00	£1,703.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	09/07/26	HOTEL AT BOOKING.COM	-£1,703.00	£0.00	-£1,703.00	TEMPORARY ACCOMMODATION REFUND	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	13/07/26	DAFINAT PROPERTY MANAG	£977.50	£0.00	£977.50	TEMPORARY ACCOMMODATION	REAL ESTATE AGENTS AND MANAGERS-RENTALS
HOUSING	07/07/26	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	07/07/26	AMAZON XC4YO0415	£6.25	£1.25	£7.50	STYLUS PEN FOR TABLET	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	22/07/26	AMAZON HL6LK8M75	£28.76	£6.12	£34.88	STYLUS PENS FOR TABLETS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	02/07/26	COUNTY HIGHWAYS LICENC	-£223.00	£0.00	-£223.00	REFUND - LICENSE TO ERECT A SCAFFOLDING STRUCTURE ON THE HIGHWAY	COMPUTER SOFTWARE STORES
HOUSING	02/07/26	COUNTY HIGHWAYS LICENC	£223.00	£0.00	£223.00	LICENSE TO ERECT A SCAFFOLDING STRUCTURE ON THE HIGHWAY	COMPUTER SOFTWARE STORES
HOUSING	16/07/26	COBBLERS & KEYS LEAMIN	£26.00	£0.00	£26.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	17/07/26	STAPLES	£11.65	£2.33	£13.98	NO SMOKING SIGNS	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
HOUSING	28/06/26	AMZNBUSINESS N44508065	£69.45	£13.95	£83.40	BEDDING FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	29/06/26	AMAZON BD2OL9BV5	£53.82	£10.76	£64.58	MINI FRIDGES FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	01/07/26	DE REGENCY STYLE HOTEL	£350.00	£0.00	£350.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	01/07/26	DE REGENCY STYLE HOTEL	£350.00	£0.00	£350.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	01/07/26	AMAZON MT5XA4HN5	£63.20	£12.64	£75.84	BEDDING FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	01/07/26	AMAZON 6F5EO3XY5	£272.85	£54.57	£327.42	MATTRESSES FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	02/07/26	PPOINT_ CABIN NEWS 312	£99.00	£0.00	£99.00	ELECTRIC FOR TEMPORARY ACCOMMODATION FLAT	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING	08/07/26	HOTEL AT BOOKING.COM	£1,251.25	£0.00	£1,251.25	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	09/07/26	DE REGENCY STYLE HOTEL	£350.00	£0.00	£350.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	10/07/26	AMAZON ID0O505F5	£141.66	£28.33	£169.99	FRIDGE FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	12/07/26	AMAZON 5M6KW0EF5	£183.98	£36.80	£220.78	COOKER FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	17/07/26	HOTEL AT BOOKING.COM	£274.35	£0.00	£274.35	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	17/07/26	PREMIER INN	£262.00	£0.00	£262.00	TEMPORARY ACCOMMODATION	PREMIER INN
HOUSING	21/07/26	TRAINLINE	£9.07	£0.00	£9.07	TRAIN TICKET FOR CUSTOMER FOR TEMPORARY ACCOMMODATION	PASSENGER RAILWAYS
HOUSING	11/07/26	AMZNMKTPLACE YH6X048C5	£32.74	£6.54	£39.28	MOBILE TABLET CASES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	12/07/26	AMAZON OP8SO2UL5	£7.99	£1.60	£9.59	MOBILE TABLET SCREEN PROTECTORS	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	12/07/26	AMZNMKTPLACE KO76T13O5	£71.88	£14.37	£86.25	MOBILE TABLET CASES AND SCREEN PROTECTORS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	12/07/26	AMZNMKTPLACE FQ4FU2P05	£32.74	£6.54	£39.28	MOBILE TABLET CASES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	30/06/26	1STLOCATE T/A LCS	£83.40	£0.00	£83.40	VOID PROPERTY DUEL FUEL UTILITY BILL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
HOUSING	06/07/26	BOING RAPID SECURE LTD	£200.00	£40.00	£240.00	CHARGE TO SECURE PROPERTY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	06/07/26	BOING RAPID SECURE LTD	£205.00	£41.00	£246.00	CHARGE TO SECURE PROPERTY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	06/07/26	BOING RAPID SECURE LTD	£200.00	£40.00	£240.00	CHARGE TO SECURE PROPERTY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	06/07/26	BOING RAPID SECURE LTD	£365.00	£73.00	£438.00	CHARGE TO SECURE PROPERTY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	13/07/26	BRITISH GAS	£1.05	£0.05	£1.10	VOID PROPERTY GAS BILL	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	29/06/26	SP WHEELIE RUBBISH	£7.25	£0.00	£7.25	SIGNAGE FOR REPLACEMENT BINS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/07/26	ASDA SUPERSTORE	£29.75	£5.95	£35.70	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
HOUSING	22/07/26	TORRYS HARDWARE	£5.37	£1.08	£6.45	CHAIN AND LOCK	HARDWARE STORES
NEIGHBOURHOOD	10/07/26	ANGLIA SIGN CASTING	£122.32	£24.47	£146.79	REPLACEMENT MEMORIAL PLAQUE	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
NEIGHBOURHOOD	15/07/26	TUDOR ENVIRONMENTAL	£95.41	£19.08	£114.49	REPLACEMENT TREE GUARDS AND STAKES	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	08/07/26	SP SERVICES UK	£65.88	£13.18	£79.06	DEFIB PADS FOR SPORTS PAVILION	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
NEIGHBOURHOOD	02/07/26	ANDUFF CAR WASH LIMITE	£12.00	£0.00	£12.00	WORKS CAR WASH	CAR WASHES
NEIGHBOURHOOD	02/07/26	ANDUFF CAR WASH LIMITE	£12.00	£0.00	£12.00	WORKS CAR WASH	CAR WASHES
NEIGHBOURHOOD	07/07/26	SAINSBURYS S/MKTS	£4.42	£0.88	£5.30	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	08/07/26	ROTACLOUD	£19.00	£3.80	£22.80	ONLINE ROTA STAFFING SYSTEM	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	16/07/26	CULLIGAN (UK) LIMITED	£20.79	£4.15	£24.94	WATERCOOLER LEASE - ST PETERS STAFF RESTROOM	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	21/07/26	SAINSBURYS S/MKTS	£6.67	£1.33	£8.00	WASHING-UP LIQUID AND ANTI-BACTERIAL CLEANING WIPES	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	21/07/26	HALFORDS 0546	£7.50	£1.50	£9.00	SCREENWASH FOR WORKS VEHICLES	BICYCLE SHOPS-SALES AND SERVICE
NEIGHBOURHOOD	24/07/26	AMZNMKTPLACE FZ7RN1Y85	£9.82	£1.96	£11.78	ENVELOPES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	29/06/26	AMZNMKTPLACE ZK66A5OQ5	£333.32	£66.66	£399.98	AIR CON UNIT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	30/06/26	SCREWFIX DIRECT	£39.99	£0.00	£39.99	PPE - SAFETY BOOTS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	30/06/26	AMAZON XH6IS2TA5	£39.70	£7.94	£47.64	PPE - FLAME JACKET	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	30/06/26	AMZNBUSINESS AI5LU7TG5	£27.49	£5.50	£32.99	WORKS SHOES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	08/07/26	AMZNBUSINESS CE65W4KM5	£7.78	£1.56	£9.34	PICTURE HANGING KIT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	08/07/26	AMAZON Z37Q872F5	£19.82	£3.96	£23.78	STORAGE BOXES	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	15/07/26	AMZNMKTPLACE ET7WB98E5	£30.75	£6.15	£36.90	WORKS SHOES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/07/26	AMAZON TI6V05OM5	£129.99	£26.00	£155.99	RACKING	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	15/07/26	AMAZON PX8K150U5	£9.74	£1.95	£11.69	WATERING CANS	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	15/07/26	AMAZON ZH1D96E95	£46.66	£9.33	£55.99	HOSE AND REEL	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	15/07/26	AMAZON G66N228B5	£7.51	£1.50	£9.01	HOSE CONNECTORS	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	17/07/26	AMAZON Y58U038E5	£18.29	£3.66	£21.95	FOOTREST	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	22/07/26	AMZNMKTPLACE 5H6208GW5	£10.41	£2.08	£12.49	LIGHT BULB	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	30/06/26	AMZNMKTPLACE KK52A2CK5	£243.33	£48.67	£292.00	TURF DOCTOR TOOL FOR REPAIRING GREENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	30/06/26	AMZNMKTPLACE ON4N514Q5	£8.02	£1.60	£9.62	RUBBER Mallet TO USE WITH TURF DOCTOR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	15/07/26	SP ENGRAVEITNOW LTD	£52.08	£10.42	£62.50	PLAQUE FOR DONATED BENCH	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	27/07/26	WICKES HINCKLEY	£26.46	£5.29	£31.75	WOOD OIL, BRUSH AND PAINT KETTLE	BUILDING MATERIALS, LUMBER STORES
PEOPLE & COMMUNICATIONS	07/07/26	SAINSBURY'S S/MKT	£63.70	£0.00	£63.70	LUNCH FOR WORK EXPERIENCE EVENT	GROCERY STORES, SUPERMARKETS
PEOPLE & COMMUNICATIONS	09/07/26	SAINSBURY'S S/MKT	£58.13	£0.00	£58.13	LUNCH FOR WORK EXPERIENCE EVENT	GROCERY STORES, SUPERMARKETS
PEOPLE & COMMUNICATIONS	02/07/26	INDEED IEI26-02012770	£295.47	£0.00	£295.47	ADVERTISE SENIOR BUILDING SURVEYOR VACANCY	EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES
PEOPLE & COMMUNICATIONS	02/07/26	CIVIL AVIATION AUTHORI	£12.34	£0.00	£12.34	RENEWAL FEE FOR DRONE OPERATOR ID	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	06/07/26	AMAZON U703P43F5	£29.16	£5.83	£34.99	LARGE SCISSORS FOR RIBBON CUTTING EVENTS	MISCELLANEOUS GENERAL MERCHANDISE
PEOPLE & COMMUNICATIONS	06/07/26	SP META STORE - UK	£186.67	£37.33	£224.00	META GLASSES TO RECORD VIDEO AND PHOTOS AT EVENTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	13/07/26	AMZNMKTPLACE BT0TB0EQ5	£12.91	£2.58	£15.49	RIBBON FOR RIBBON CUTTING CEREMONY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	17/07/26	VYOND-GOANIMATE,INC.	£152.02	£0.00	£152.02	ANIMATION SOFTWARE	COMPUTER SOFTWARE STORES
PEOPLE & COMMUNICATIONS	24/07/26	AMZNMKTPLACE 7O6R31BM5	£9.16	£1.83	£10.99	TRIPOD MOUNT FOR CAMERA	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	01/07/26	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	DIGITAL NEWSPAPER	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	01/07/26	GOOGLE CLOUD BZ2WZX	£9.43	£0.00	£9.43	GOOGLE ICLOUD	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	03/07/26	DOTDIGITAL EMEA	£210.04	£42.01	£252.05	E NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PEOPLE & COMMUNICATIONS	13/07/26	ONE.COM	£116.87	£23.37	£140.24	DOMAIN NAME FOR SILICON SPA	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	20/07/26	ISSUU	£193.28	£0.00	£193.28	DIGITAL LEAFLET PLATFORM	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
PEOPLE & COMMUNICATIONS	21/07/26	QUESTIONPRO	£1,919.28	£0.00	£1,919.28	WEBSITE USER TESTING SOFTWARE	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
PLACE, ARTS AND ECONOMY	03/07/26	WEARYOURLOGO	£92.27	£18.45	£110.72	BRANDED CLOTHING FOR EVENTS TEAM	MEN'S AND WOMEN'S CLOTHING STORES
PLACE, ARTS AND ECONOMY	17/07/26	POST OFFICE COUNTER	£4.60	£0.00	£4.60	POSTAGE - SENDING COMPLIMENTARY COPIES OF PUBLICATIONS	POSTAL SERVICES-GOVERNMENT ONLY
PLACE, ARTS AND ECONOMY	27/07/26	AMZNMKTPLACE XX0TZ2AE5	£43.20	£8.63	£51.83	SUNDRIES FOR CRAFT WORKSHOPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	29/06/26	PASS PORTABLE APPLIAN	£75.00	£15.00	£90.00	BATTERY FOR APOLLO 500+ PAT TESTER	TESTING LABORATORIES (NON-MEDICAL)
PLACE, ARTS AND ECONOMY	13/07/26	TOOLSTATION UK	£53.32	£10.66	£63.98	SAW CUTTING DISKS	HARDWARE STORES
PLACE, ARTS AND ECONOMY	16/07/26	WWW.FLINTS.CO.UK	£697.80	£139.56	£837.36	ROYAL SPA CENTRE - THEATRE MATT EMULSION AND SILK PAINT	MEN'S AND WOMEN'S CLOTHING STORES
PLACE, ARTS AND ECONOMY	16/07/26	WWW.ABTT.ORG.UK	£50.00	£0.00	£50.00	TECHNICAL STANDARDS FOR THE ENTERTAINMENT INDUSTRY BOOK	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	16/07/26	SCREWFIX DIRECT	£121.49	£0.00	£121.49	PPE - SAFETY CAPS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	16/07/26	SCREWFIX DIRECT	£48.49	£9.70	£58.19	PPE - GLOVES, SPECS, HI-VIS WAISTCOATS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	16/07/26	SCREWFIX DIRECT	£59.86	£11.99	£71.85	SCREWS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	23/07/26	SPOTIFY P44E0833A7	£10.83	£2.16	£12.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	30/06/26	AMAZON 0U0OY1UJ5	£106.42	£21.28	£127.70	SAMSUNG S50B SOUNDBAR	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	14/07/26	AMAZON JJ2RF0EV5	£48.99	£9.80	£58.79	WEATHERPROOF DRIVEWAY ACRYLIC MIRROR	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	23/07/26	ORBITAL FASTENERS LTD	£17.85	£3.57	£21.42	BOLTS AND BRACKETS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/07/26	AMZNMKTPLACE XT24X9XD5	£18.03	£0.00	£18.03	REFUGE AND RENEWAL - BOOK FOR ÉMIGRÉ EXPRESSIONISM EXHIBITION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	30/06/26	FACEBK 2ACX3VVWR2	£502.77	£0.00	£502.77	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/07/26	INTUIT LIMITED	£282.62	£0.00	£282.62	ROYAL SPA CENTRE - E MARKETING	DIGITAL GOODS SOFTWARE APPLICATIONS
PLACE, ARTS AND ECONOMY	24/07/26	FACEBK PMA2ZXHWR2	£711.89	£0.00	£711.89	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	14/07/26	BEETRONICS	£599.00	£119.80	£718.80	TOUCHSCREEN FOR USE IN SUSTAIN EXHIBITION	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	15/07/26	AMZNMKTPLACE Q84U65LR5	£13.45	£2.69	£16.14	DESK ELBOW & WRIST SUPPORT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/07/26	AMZNMKTPLACE Q79SF0DN5	£13.45	£2.69	£16.14	DESK ELBOW & WRIST SUPPORT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	27/07/26	INSTITUTE OF ECONOMIC	£235.00	£0.00	£235.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	02/07/26	BOOKER LIMITED ECOM	£24.30	£4.86	£29.16	ROYAL SPA CENTRE - BAR SNACKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	02/07/26	BOOKER LIMITED ECOM	£3.99	£0.80	£4.79	ROYAL SPA CENTRE - PAPER STRAWS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	02/07/26	BOOKER LIMITED ECOM	£12.63	£0.00	£12.63	ROYAL SPA CENTRE - ICE, LEMONS, LIMES FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	02/07/26	BOOKER LIMITED ECOM	£22.90	£4.58	£27.48	ROYAL SPA CENTRE - FRUIT PASTILLES FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	15/07/26	BOOKER LIMITED ECOM	£156.45	£31.29	£187.74	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	15/07/26	BOOKER LIMITED ECOM	£3.99	£0.80	£4.79	ROYAL SPA CENTRE - PAPER STRAWS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	15/07/26	BOOKER LIMITED ECOM	£12.98	£0.00	£12.98	ROYAL SPA CENTRE - MILK ALTERNATIVE AND LEMONS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	22/07/26	AMAZON 9159K1G75	£45.24	£9.05	£54.29	ROYAL SPA CENTRE - RADIO EARPIECES	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	22/07/26	AMZNMKTPLACE HY4M68FF5	£16.64	£3.32	£19.96	ROYAL SPA CENTRE - PLASTIC CARAFES FOR BARS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	22/07/26	AMAZON S181Z8FE5	£22.62	£4.52	£27.14	ROYAL SPA CENTRE - RADIO EARPIECES	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	22/07/26	AMZNMKTPLACE ND1T90K55	£16.66	£3.33	£19.99	ROYAL SPA CENTRE - CARAFES FOR BARS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	22/07/26	AMAZON OY68V7DE5	£45.24	£9.05	£54.29	ROYAL SPA CENTRE - RADIO EARPIECES	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	29/06/26	TRAINLINE	£76.32	£0.00	£76.32	TRAIN TICKET TO LONDON FOR THE UK THEATRE CONFERENCE 2026	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	25/07/26	PRICE BUCKLAND	£69.75	£0.00	£69.75	PERSONAL TRANSACTION MADE IN ERROR - REPAID	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	25/06/26	PAYPAL JANEARCHER8	£37.80	£0.00	£37.80	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	26/06/26	PAYPAL VERITIX	£1,256.50	£0.00	£1,256.50	ARTWORK SOLD AT LEAMINGTON OPEN 26	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/07/26	PAYPAL SIGURD.ASSING	£245.70	£0.00	£245.70	CERAMICS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/07/26	PAYPAL IAN.GMATT	£18.90	£0.00	£18.90	CARDS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/07/26	PAYPAL IAN.GMATT	£86.80	£0.00	£86.80	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/07/26	PAYPAL AMARI	£59.15	£0.00	£59.15	CARDS AND JEWELLERY FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	01/07/26	PAYPAL ODDDOTDESIG	£41.30	£0.00	£41.30	JEWELLERY FOR RESALE THROUGH THE VIC SHOP	PRECIOUS STONES AND METALS, WATCHES AND JEWELRY
PLACE, ARTS AND ECONOMY	01/07/26	PAYPAL KITTY_HATES_YO	£30.80	£0.00	£30.80	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/07/26	SUMUP HILARY ROBERTS	£190.37	£0.00	£190.37	ARTWORK, CARDS, POSTCARDS, EARRINGS, CALENDARS FOR RESALE THROUGH VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	01/07/26	PAYPAL DENISESTANT	£57.75	£0.00	£57.75	ARTWORK FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	02/07/26	PAYPAL JAMIEBALDRI	£37.10	£0.00	£37.10	CARDS FOR RESALE THROUGH THE VIC SHOP	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES
PLACE, ARTS AND ECONOMY	02/07/26	PAYPAL LAIMARULLIS	£121.80	£0.00	£121.80	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	03/07/26	PAYPAL TERRY.RAWNSLEY	£134.40	£0.00	£134.40	CARDS AND PRINTS FOR RESALE THROUGH LEAMINGTON ART GALLERY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	13/07/26	PAYPAL SANDRAHEARD24	£145.95	£0.00	£145.95	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	14/07/26	PAYPAL JACQUI ART	£16.80	£0.00	£16.80	CARDS FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	15/07/26	PAYPAL JANEARCHER8	£94.50	£0.00	£94.50	CARDS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	30/06/26	TVLICENSING.CO.UK	£180.00	£0.00	£180.00	TV LICENSE FOR TOWN HALL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
PLACE, ARTS AND ECONOMY	02/07/26	DUNELM SOFTFURNISHINGS	£17.87	£3.58	£21.45	CARAFES FOR TOWN HALL	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
PLACE, ARTS AND ECONOMY	02/07/26	NISBETS UK	£75.57	£15.11	£90.68	VACUUM FLASKS FOR TOWN HALL	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	02/07/26	AMZNMKTPLACE XV1EL8EJ5	£2.82	£0.56	£3.38	CARABINERS FOR TOWN HALL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	07/07/26	SP SERVICES UK	£48.10	£9.62	£57.72	ROYAL SPA CENTRE - FIRST AID SUPPLIES	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
PLACE, ARTS AND ECONOMY	16/07/26	SP TRADE PAINT DIREC	£69.85	£13.97	£83.82	ROYAL SPA CENTRE - THERMOGUARD TOPCOAT PAINT	COMPUTER SOFTWARE STORES
PLACE, ARTS AND ECONOMY	16/07/26	SCREWFIX DIRECT	£91.19	£18.24	£109.43	ROYAL SPA CENTRE - PAINT BRUSHES, DUST SHEETS AND ROLLERS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	02/07/26	WWW.PRESERVATIONEQUIPM	£256.85	£51.37	£308.22	CONSERVATION MATERIALS FOR MUSEUM COLLECTION	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
PLACE, ARTS AND ECONOMY	06/07/26	TRAINLINE	£46.62	£0.00	£46.62	RETURN TRAIN TRAVEL FOR COMMUNITY ARCHIVES AND HERITAGE GROUP CONFERENCE	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	12/07/26	GROUP FOR ED IN MUSEUM	£148.00	£0.00	£148.00	ANNUAL SUBSCRIPTION TO THE GROUP FOR EDUCATION IN MUSEUMS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PLACE, ARTS AND ECONOMY	22/07/26	FMP NEWSPAPER	£33.49	£0.00	£33.49	THREE MONTH SUBSCRIPTION TO THE BRITISH NEWSPAPER ARCHIVE FOR RESEARCH	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
			£28,054.74	£2,411.70	£30,466.44		