

Card Transactions - August 2026

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
ASSETS MANAGEMENT	05/08/26	EDF UK CARD PAYMENTS	£69.97	£3.50	£73.47	ELECTRICITY INVOICE	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	05/08/26	EDF UK CARD PAYMENTS	£67.50	£3.38	£70.88	ELECTRICITY INVOICE	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ASSETS MANAGEMENT	05/08/26	RICS COM GBP CYBS	£390.00	£78.00	£468.00	ONLINE COURSES - RENT/LEASE RENEWAL AND SERVICE CHARGES IN COMMERCIAL PROPERTIES	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
CLIMATE CHANGE	14/08/26	AMAZON L99IF6SF5	£6.96	£1.38	£8.34	THREE CHARGER CABLES A TO C	MISCELLANEOUS GENERAL MERCHANDISE
CLIMATE CHANGE	26/08/26	AMAZON 7104D7AH5	£40.79	£8.16	£48.95	SPINNING PRIZE WHEEL FOR STALL AT ECO FEST	MISCELLANEOUS GENERAL MERCHANDISE
CLIMATE CHANGE	12/08/26	VOUCHER EXPRESS	£150.00	£0.00	£150.00	GIFT VOUCHER FOR STAFF BIODIVERSITY PHOTOGRAPHY COMPETITION WINNER	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CLIMATE CHANGE	22/08/26	THE AECB	£415.83	£83.17	£499.00	ANNUAL PROFESSIONAL MEMBERSHIP SUBSCRIPTION FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	07/08/26	SP FOOD SAFETY DIRECT	£98.80	£19.76	£118.56	PACE NOTEBOOKS AND COVERS	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH
COMMUNITY PROTECTION	15/08/26	EXPEDIA 72078005988599	£401.00	£0.00	£401.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
COMMUNITY PROTECTION	29/07/26	ROYAL MAIL GROUP LTD	£40.14	£0.00	£40.14	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	17/08/26	ROYAL MAIL GROUP LTD	£42.68	£0.00	£42.68	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	25/08/26	ROYAL MAIL GROUP LTD	£40.05	£0.00	£40.05	LIFELINE EQUIPMENT POSTAGE	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
COMMUNITY PROTECTION	22/07/26	WWW.ARCO.CO.UK	£53.70	£10.74	£64.44	HI VIS JACKETS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	13/08/26	SOLIHULL MBC	£20.00	£4.00	£24.00	COST TO ATTEND REGIONAL HEALTH AND SAFETY COMMITTEE MEETING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	28/07/26	SHELL EV CHARGING SOLU	£7.69	£1.54	£9.23	WORKS VEHICLE EV CHARGE	ELECTRIC VEHICLE CHARGING
COMMUNITY PROTECTION	28/07/26	LINTRAN	£1,195.00	£239.00	£1,434.00	DOG CAGES	PET SHOPS - PET FOODS AND SUPPLIES
COMMUNITY PROTECTION	28/07/26	SHELL EV CHARGING SOLU	£12.19	£2.44	£14.63	WORKS VEHICLE EV CHARGE	ELECTRIC VEHICLE CHARGING
COMMUNITY PROTECTION	29/07/26	ESSO CUBBINGTON	£56.68	£11.34	£68.02	FUEL FOR WORKS VEHICLE	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	06/08/26	CO-OPERATIVE FOOD	£5.80	£0.00	£5.80	SAFE SPACE - MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	10/08/26	MORRISONS LEAMINGTON -	£2.92	£0.58	£3.50	DOG TREATS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	10/08/26	MORRISONS LEAMINGTON -	£6.62	£1.33	£7.95	SAFE SPACE - BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	14/08/26	PETS AT HOME LTD	£7.08	£1.42	£8.50	DOG BOWL	PET SHOPS - PET FOODS AND SUPPLIES
COMMUNITY PROTECTION	17/08/26	TOP DRY CLEANERS	£20.63	£4.12	£24.75	PPE VESTS CLEANING	CLEANING, GARMENT, AND LAUNDRY SERVICES
COMMUNITY PROTECTION	21/08/26	TG WARWICK ROAD SSTN	£6.67	£1.33	£8.00	WORKS CAR WASH	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	27/08/26	MORRISONS LEAMINGTON -	£2.17	£0.00	£2.17	SAFE SPACE - BISCUITS	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	27/08/26	MORRISONS LEAMINGTON -	£4.16	£0.83	£4.99	SAFE SPACE - BOTTLED WATER AND ORANGE SQUASH	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	28/07/26	ACORN ANALYTICAL SERVI	£200.00	£40.00	£240.00	MATERIAL SAMPLING FOR THE PRESENCE OF ASBESTOS	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	30/07/26	ROYAL MAIL GROUP LTD	£49.33	£0.00	£49.33	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	05/08/26	ROYAL MAIL GROUP LTD	£49.14	£0.00	£49.14	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/08/26	ROYAL MAIL GROUP LTD	£67.55	£0.00	£67.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	11/08/26	ROYAL MAIL GROUP LTD	£44.95	£0.00	£44.95	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	13/08/26	ROYAL MAIL GROUP LTD	£65.63	£0.00	£65.63	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	13/08/26	ROYAL MAIL GROUP LTD	£5.55	£0.00	£5.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	29/07/26	HOLIDAY INNS	£108.32	£21.66	£129.98	TEMPORARY ACCOMMODATION	HOLIDAY INNS
COMMUNITY PROTECTION	01/08/26	ROYAL MAIL GROUP LTD	£61.07	£0.00	£61.07	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	17/08/26	ROYAL MAIL GROUP LTD	£11.10	£0.00	£11.10	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	19/08/26	ROYAL MAIL GROUP LTD	£31.12	£0.00	£31.12	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	20/08/26	ALISON	£22.50	£0.00	£22.50	E-LEARNING TRAINING COURSE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	26/08/26	ALISON	£30.00	£0.00	£30.00	E-LEARNING TRAINING COURSE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	29/07/26	AMAZON 7C5PD6TF5	£9.56	£1.91	£11.47	KITCHEN UTENSILS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	29/07/26	AMAZON U032X7255	£3.83	£0.77	£4.60	KITCHEN FOIL	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	29/07/26	AMAZON 4V80P8EG5	£6.74	£1.34	£8.08	AIR FRYER LINERS AND CLING FILM	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	29/07/26	AMAZON 5Q7WR5I15	£40.83	£8.17	£49.00	AIR FRYER	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	29/07/26	AMAZON YL3O49T35	£10.82	£2.16	£12.98	BROOM	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	29/07/26	AMAZON WJ0O75305	£3.32	£0.66	£3.98	SCREWDRIVERS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	03/08/26	AMAZON 0138237T5	£48.88	£9.76	£58.64	KEYSAFES AND KEY BOXES	MISCELLANEOUS GENERAL MERCHANDISE

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COMMUNITY PROTECTION	05/08/26	AMAZON OR9C965U5	£38.74	£7.75	£46.49	MICROWAVE	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	11/08/26	AMZNMKTPLACE R841W1PH5	£6.37	£1.27	£7.64	WORKS MOBILE PHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	20/08/26	ALISON	£22.50	£0.00	£22.50	E-LEARNING TRAINING COURSE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	20/08/26	ALISON	£22.50	£0.00	£22.50	E-LEARNING TRAINING COURSE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	31/07/26	TESCO STORES 2813	£15.00	£3.00	£18.00	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	14/08/26	TESCO STORES 2813	£13.50	£2.70	£16.20	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	18/08/26	AMAZON N957N8XV5	£10.82	£2.16	£12.98	ADHESIVE NO SMOKING VEHICLE STICKERS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	18/08/26	AMAZON N957N8XV5	£13.45	£2.69	£16.14	LANYARDS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	17/08/26	AMAZON BUS FH2V37CH5	£14.99	£3.00	£17.99	PRINTING PAPER	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	17/08/26	AMAZON BUS 927131YB5	£14.99	£3.00	£17.99	PRINTING PAPER	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	17/08/26	AMAZON BUS 3D5AP9OG5	£15.12	£3.01	£18.13	DRILL BITS FOR INSTALLING KEYSAFES	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	18/08/26	RAJAPACK LIMITED	£200.86	£40.17	£241.03	MAIL ORDER BOXES FOR LIFELINE EQUIPMENT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
COMMUNITY PROTECTION	18/08/26	KITE PACKAGING LIMITED	£45.41	£9.08	£54.49	MAIL ORDER SUPPLIES FOR LIFELINE EQUIPMENT	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	06/08/26	ROYAL MAIL GROUP LTD	£28.04	£0.00	£28.04	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	19/08/26	ROYAL MAIL GROUP LIMIT	£9.10	£0.00	£9.10	LIFELINE EQUIPMENT POSTAGE	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
COMMUNITY PROTECTION	19/08/26	ROYAL MAIL GROUP LIMIT	£13.02	£0.00	£13.02	LIFELINE EQUIPMENT POSTAGE	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
COMMUNITY PROTECTION	19/08/26	ROYAL MAIL GROUP LIMIT	£18.20	£0.00	£18.20	LIFELINE EQUIPMENT POSTAGE	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
COMMUNITY PROTECTION	20/08/26	ROYAL MAIL GROUP LTD	£12.29	£0.00	£12.29	LIFELINE EQUIPMENT POSTAGE	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
COMMUNITY PROTECTION	21/08/26	ROYAL MAIL GROUP LTD	£10.47	£0.00	£10.47	LIFELINE EQUIPMENT POSTAGE	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
COMMUNITY PROTECTION	17/08/26	AMAZON 329EF3OX5	£8.71	£1.74	£10.45	BLACK BIN LINERS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	17/08/26	AMAZON 2A13D9FW5	£12.67	£2.53	£15.20	FLOOR CLEANING LIQUID	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	17/08/26	AMAZON P59L34KA5	£41.64	£8.32	£49.96	PAPER HAND TOWELS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	17/08/26	AMAZON 3891X8JZ5	£12.56	£2.52	£15.08	WASHING UP LIQUID	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	17/08/26	AMAZON 3C8617F55	£19.32	£3.86	£23.18	JUMBO MINI ROLLS FOR HAND DRYING	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	17/08/26	AMAZON KO2YL5G15	£15.00	£3.00	£18.00	TOILET ROLLS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	17/08/26	AMAZON 8560Y44O5	£17.78	£3.54	£21.32	DISH WASHER TABLETS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	18/08/26	AMAZON 7T85J92D5	£38.32	£7.66	£45.98	FOOD DATE LABELS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	18/08/26	AMAZON 7T85J92D5	£7.49	£1.50	£8.99	FRIDGE LOCKS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	18/08/26	AMAZON XM60X2FS5	£18.25	£3.65	£21.90	PLASTIC STORAGE DRAWERS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	19/08/26	AMAZON NY86L1674	£13.86	£2.77	£16.63	BLUE ROLL	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	21/08/26	ALISON	£22.50	£0.00	£22.50	E-LEARNING TRAINING COURSE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	24/08/26	AMZNBUSINESS XE5XD1UY5	£24.57	£4.91	£29.48	PAPER TOWELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	24/08/26	AMZNBUSINESS GY24I7EX5	£24.57	£4.91	£29.48	PAPER TOWELS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	25/08/26	AMZNMKTPLACE HQ5481IA5	£8.48	£1.70	£10.18	THINGS TO DO TODAY PAD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	25/08/26	ALISON	£30.00	£0.00	£30.00	E-LEARNING TRAINING COURSE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	26/08/26	AMZNMKTPLACE FC7630TA5	£30.70	£6.10	£36.80	3V LITHIUM BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	26/08/26	AMZNMKTPLACE 311Y66IZ5	£9.16	£1.83	£10.99	WIRED MOUSE ERGONOMIC	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	29/07/26	WWW.ESRIUK.COM	£160.00	£32.00	£192.00	CREDITS FOR ARCGIS STORAGE	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	09/08/26	MICROSOFT-G175932387	£72.91	£14.58	£87.49	ICT AUTOMATION CHARGES	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	07/08/26	SP THE-CURIOUS-CATERPI	£105.72	£21.07	£126.79	GOODY BAGS FOR CHILDREN ATTENDING CREST FEST	GAME, TOY, AND HOBBY SHOPS
CUSTOMER & DIGITAL SERVICES	07/08/26	SP THE-CURIOUS-CATERPI	£8.40	£0.00	£8.40	GOODY BAGS FOR CHILDREN ATTENDING CREST FEST	GAME, TOY, AND HOBBY SHOPS
CUSTOMER & DIGITAL SERVICES	15/08/26	THE PITT STOP	£719.00	£0.00	£719.00	BAKED POTATOES AND FILLINGS FOR FAMILIES ATTENDING CREST FEST	FAST FOOD RESTAURANTS
CUSTOMER & DIGITAL SERVICES	31/07/26	IWMMENTOR.COM	£38.77	£0.00	£38.77	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	07/08/26	MISCO	£64.39	£12.88	£77.27	KEYBOARDS	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	08/08/26	AMZNMKTPLACE R963Y3VZ5	£51.62	£10.32	£61.94	ERGO MOUSE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	11/08/26	AMZNMKTPLACE NC8FY2AO5	£83.32	£16.66	£99.98	ERGONOMIC KEYBOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	11/08/26	AMZNMKTPLACE IQ83H61R5	£10.29	£2.06	£12.35	BLANK ID CARDS (NON-RFID)	MISCELLANEOUS AND SPECIALTY RETAIL STORES

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CUSTOMER & DIGITAL SERVICES	13/08/26	AMAZON 1D2EA6QJ5	£12.16	£2.43	£14.59	HDMI LEADS	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	13/08/26	AMAZON 9Q9N62ZM5	£18.24	£3.65	£21.89	HDMI LEADS	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	12/08/26	KEEPER SECURITY EMEA	£1,895.00	£0.00	£1,895.00	ANNUAL SOFTWARE RENEWAL FEE	COMPUTER SOFTWARE STORES
FINANCE	29/07/26	RECRUITMENT TODAY	£196.40	£39.28	£235.68	RECRUITMENT ADVERTISING FOR PRINCIPAL ACCOUNTANT	EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES
FINANCE	29/07/26	PREMIER INN	£206.99	£0.00	£206.99	ACCOMMODATION FOR IIA CONFERENCE	PREMIER INN
GOVERNANCE	03/08/26	SAINSBURY'S S/MKT	£5.31	£1.06	£6.37	WASHING UP LIQUID, SOAP AND DISHCLOTHS	GROCERY STORES, SUPERMARKETS
GOVERNANCE	03/08/26	SAINSBURY'S S/MKT	£6.75	£0.00	£6.75	TEA, COFFEE, SUGAR	GROCERY STORES, SUPERMARKETS
GOVERNANCE	13/08/26	RUSTIC FOOD LTD	£134.50	£26.90	£161.40	PLANNING COMMITTEE BUFFET	CATERERS
GOVERNANCE	21/08/26	POSTROOM-ONLINE LTD	£39.98	£8.00	£47.98	SEALING FLUID	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	31/07/26	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	REFUND - REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	05/08/26	1MILLSTREET	£270.00	£0.00	£270.00	ROOM HIRE FOR STAFF TRAINING	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	07/08/26	SUMUP 1 MILL STREET	£27.25	£5.45	£32.70	TRAINING REFRESHMENTS	EATING PLACES, RESTAURANTS
HOUSING	07/08/26	SUMUP 1 MILL STREET	£4.50	£0.00	£4.50	TRAINING REFRESHMENTS	EATING PLACES, RESTAURANTS
HOUSING	20/08/26	AMAZON FG19L9LX5	£88.37	£17.67	£106.04	KEYBOARD AND MOUSE	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	20/08/26	AMAZON Z03UM5N65	£19.77	£3.95	£23.72	LAPTOP BACKPACK	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	20/08/26	AMAZON NM4QR20O5	£24.16	£4.83	£28.99	GUILLOTINE PAPER CUTTER	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	21/08/26	AMAZON H703F2U45	£43.89	£8.78	£52.67	NOISE CANCELLING HEADPHONE AND SPLITTER	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	12/08/26	AMZNBUSINESS Y53OF4Z65	£20.82	£4.16	£24.98	STATIONERY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	31/07/26	TESCO PAY AT PUMP 4003	£68.50	£13.70	£82.20	FUEL FOR WORKS VEHICLE	FUEL DISPENSER, AUTOMATED
HOUSING	05/08/26	ESSO CUBBINGTON	£11.64	£2.34	£13.98	LOCK OIL	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	07/08/26	T H WHITE LTD	£498.80	£99.76	£598.56	KOMBI MULTI TOOL	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	07/08/26	T H WHITE LTD	£8.07	£1.61	£9.68	TOMMY SCREWS FOR KOMBI UNIT	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	20/08/26	TESCO PAY AT PUMP 4003	£66.47	£13.30	£79.77	FUEL FOR WORKS VEHICLE	FUEL DISPENSER, AUTOMATED
HOUSING	20/08/26	ANDUFF CAR WASH LIMITE	£7.08	£1.42	£8.50	WORKS VAN WASH	CAR WASHES
HOUSING	21/08/26	SCREWFIX DIRECT	£4.66	£0.93	£5.59	ADHESIVE	BUILDING MATERIALS, LUMBER STORES
HOUSING	14/08/26	THE CASTLE LIMES HOTEL	£492.00	£0.00	£492.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	21/08/26	MERCURE WARWICKSHIRE	£345.83	£69.17	£415.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	24/08/26	THE CASTLE LIMES HOTEL	£75.00	£0.00	£75.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	04/08/26	CLEAVERS REMOVALS LTD	£785.00	£157.00	£942.00	REMOVAL COSTS FOR TENANT DECANT	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE
HOUSING	19/08/26	AMAZON V32XZ1QE5	£20.57	£4.11	£24.68	HEADSET CONNECTION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	25/08/26	AMZNBUSINESS 8V0121R85	£4.99	£1.00	£5.99	MOUSE MAT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	26/08/26	COBBLERS & KEYS LEAMIN	£29.60	£0.00	£29.60	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	30/07/26	ARGOS	£116.68	£23.32	£140.00	TRAVEL COTS FOR TEMPORARY ACCOMMODATION	DEPARTMENT STORES
HOUSING	31/07/26	THE CASTLE LIMES HOTEL	£245.00	£0.00	£245.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	03/08/26	AMAZON 5M6KW0EF5	-£183.98	-£36.80	-£220.78	REFUND - COOKER FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	03/08/26	AMAZON VR6KX2925	£347.80	£69.60	£417.40	BEDS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	03/08/26	AMAZON O11ZV7UL5	£46.84	£9.36	£56.20	BEDDING FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/08/26	AMAZON J94MK1IH5	£91.20	£18.24	£109.44	BEDDING FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/08/26	AMAZON PL9JS03G5	£545.70	£109.14	£654.84	BEDS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/08/26	AMAZON Y756791E5	£63.20	£12.64	£75.84	BEDDING FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	05/08/26	AMAZON TA1HH42N5	£77.91	£15.58	£93.49	CHAIRS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	07/08/26	THE CASTLE LIMES HOTEL	£511.00	£0.00	£511.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	07/08/26	BKG HOTEL AT BOOKING.C	£722.00	£0.00	£722.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	10/08/26	OYO-BOOKING-406119232	£378.00	£0.00	£378.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	12/08/26	TESCO STORES 3370	£12.50	£2.50	£15.00	DUVETS FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	12/08/26	AMAZON 7U4YX6IJ5	£94.95	£18.91	£113.86	BEDDING FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	13/08/26	AMAZON A22DC7W45	£168.25	£33.60	£201.85	BEDDING FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS GENERAL MERCHANDISE

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	14/08/26	OYO-BOOKING-406620827	£479.00	£0.00	£479.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	20/08/26	WWW.ARCO.CO.UK	£39.99	£8.00	£47.99	HI VIS JACKET	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	10/08/26	SCREWFIX DIR LTD	£39.99	£8.00	£47.99	HOSEPIPE	BUILDING MATERIALS, LUMBER STORES
HOUSING	10/08/26	SAINSBURYS PETROL	£15.58	£3.12	£18.70	FUEL FOR GROUNDS MAINTENANCE TOOLS	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	10/08/26	CURRYS LEAMINGTON	£20.83	£4.16	£24.99	DESK SPEAKERS FOR OFFICE COMPUTER	ELECTRONIC SALES
HOUSING	10/08/26	ALDI	£8.36	£1.67	£10.03	REFRESHMENTS DUE TO EXTREME WEATHER CONDITIONS	GROCERY STORES, SUPERMARKETS
HOUSING	11/08/26	SCREWFIX DIR LTD	£45.82	£9.17	£54.99	WORK SHOES	BUILDING MATERIALS, LUMBER STORES
HOUSING	14/08/26	T H WHITE LTD	£55.83	£11.16	£66.99	HARNESS/STRAPS FOR GROUNDS MAINTENANCE STRIMMER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	14/08/26	T H WHITE LTD	£83.52	£16.71	£100.23	HEAVY DUTY WIPES FOR TOOLS & HEAVY GRIME	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	14/08/26	ANDUFF CAR WASH LIMITE	£14.17	£2.83	£17.00	WORKS VAN WASHES	CAR WASHES
HOUSING	14/08/26	MKM BUILDING SUPPLIES	£49.30	£9.86	£59.16	TONNE BAGS FOR GROUNDS MAINTENANCE WORK	BUILDING MATERIALS, LUMBER STORES
HOUSING	20/08/26	TOOLSTATION UK	£155.37	£31.08	£186.45	CODED PADLOCKS	HARDWARE STORES
HOUSING	27/08/26	CAMPION GENERAL STORE	£1.45	£0.00	£1.45	MILK FOR SAYER COURT RESIDENTS COFFEE MORNING	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	28/07/26	AMZNMKTPLACE A99PN0745	£19.57	£3.91	£23.48	PADLOCK	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	08/08/26	ROTA CLOUD	£19.00	£3.80	£22.80	ONLINE ROTA STAFFING SYSTEM	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	10/08/26	CULLIGAN (UK) LIMITED	£20.79	£4.15	£24.94	WATERCOOLER LEASE - ST PETERS STAFF RESTROOM	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	11/08/26	SAINSBURYS S/MKTS	£4.17	£0.83	£5.00	BOTTLED WATER	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	11/08/26	SCREWFIX DIR LTD	£31.50	£6.30	£37.80	CABLE TIES	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	13/08/26	CO-OPERATIVE FOOD	£4.50	£0.00	£4.50	COFFEE AND MILK FOR BUSINESS MEETING	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	19/08/26	SPORTSDIRECT.COM	£20.83	£4.16	£24.99	WORK SHOES	SPORTING GOODS STORES
NEIGHBOURHOOD	26/08/26	ARGOS	£109.99	£0.00	£109.99	STANDING DESK	DEPARTMENT STORES
NEIGHBOURHOOD	27/08/26	AMAZON N94VR5125	£29.99	£0.00	£29.99	FOOT REST	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	25/08/26	SP ENGRAVEITNOW LTD	£64.62	£12.93	£77.55	DONATED MEMORIAL BENCH PLAQUE	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	13/08/26	AMAZON 837WZ2C55	£399.96	£80.00	£479.96	PLAY AREA BUFFALO BOARD - REPAIR ROTTEN RAMPS	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	13/08/26	WWW.THEGMA.ORG.UK	£316.67	£63.33	£380.00	PITCH MAINTENANCE TRAINING COURSE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD	13/08/26	AMAZON 1U8L06IJ5	£10.82	£2.16	£12.98	BASKETBALL NET FOR THE DELL	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	27/08/26	TUDOR ENVIRONMENTAL	£29.83	£0.00	£29.83	HAND CULTIVATOR TOOL	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	06/08/26	AMAZON 0R4XI04A5	£19.99	£4.00	£23.99	HOSE EXTENSION	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	06/08/26	AMAZON IW0O20W25	£33.32	£6.66	£39.98	GAUNTLETS	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	06/08/26	AMZNBUSINESS MZ69F89G5	£19.86	£3.96	£23.82	SAFETY GLASSES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	06/08/26	AMZNBUSINESS J24ME0OG5	£9.00	£1.80	£10.80	NITRILE GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	06/08/26	AMAZON O213F58P5	£129.99	£26.00	£155.99	GARAGE RACKING	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	25/08/26	AMAZON 8A4NG7855	£11.20	£2.24	£13.44	WEATHERVANE	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	27/08/26	AMZNBUSINESS PY6TW2YR5	£17.86	£3.57	£21.43	RAID SPRAY	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	27/08/26	AMZNBUSINESS TE0B15T05	£33.03	£6.60	£39.63	FAT BALLS FOR WILDLIFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	27/08/26	AMAZON QW6FO0LQ5	£10.62	£2.12	£12.74	SMALL WELDER GLOVE	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	27/08/26	AMZNBUSINESS 5Z7CP1WB5	£3.32	£0.66	£3.98	SPONGES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	27/08/26	AMZNBUSINESS KA0U600T5	£2.91	£0.58	£3.49	WASHING UP LIQUID	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	27/08/26	AMZNBUSINESS YX7OI9PL5	£11.01	£2.20	£13.21	FAT BALLS FOR WILDLIFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	27/08/26	AMZNMKTPLACE 699NT3LN5	£24.96	£4.99	£29.95	ODOUR NEUTRALISER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	27/08/26	AMZNMKTPLACE VK7ST5K55	£30.62	£6.12	£36.74	DISPOSABLE CUPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	27/08/26	AMZNMKTPLACE QS65L1SS5	£36.64	£7.33	£43.97	BIRD SEED FOR WILDLIFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	27/08/26	AMZNMKTPLACE MZ7P10LG5	£32.49	£0.00	£32.49	PEANUTS FOR WILDLIFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	27/08/26	AMAZON 8B9UU7FS5	£11.82	£2.36	£14.18	WATER PROOF CLOTHING	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	04/08/26	SP ENGRAVEITNOW LTD	£114.99	£23.01	£138.00	DONATED BENCH PLAQUES	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	21/08/26	SP ENGRAVEITNOW LTD	£85.04	£17.01	£102.05	DONATED BENCH PLAQUES	MISCELLANEOUS GENERAL MERCHANDISE
PEOPLE & COMMUNICATIONS	24/08/26	INSTIT OF OCCPTNL SAFE	£230.00	£0.00	£230.00	ANNUAL IOSH MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PEOPLE & COMMUNICATIONS	02/08/26	INDEED IEI26-02333937	£363.87	£0.00	£363.87	ADVERTISE BUILDING CONTROL SURVEYOR VACANCY	EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES
PEOPLE & COMMUNICATIONS	01/08/26	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	DIGITAL NEWSPAPER	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	01/08/26	GOOGLE CLOUD MZC34Z	£21.14	£0.00	£21.14	CLOUD LOG-IN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	05/08/26	DOTDIGITAL EMEA	£256.90	£51.38	£308.28	E NEWSLETTER DIGITAL PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	11/08/26	WWW.LOCAL.GOV.UK	£275.00	£55.00	£330.00	LOCAL GOVERNMENT REORGANISATION WORKSHOP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	21/08/26	VIRGIN PYMTS	£1.81	£0.36	£2.17	WEB DOMAIN	TELECOM INCL PREPAID/RECURRING PHONE SVCS
PLACE, ARTS AND ECONOMY	11/08/26	AMZNBUSINESS 2X5UM67X5	£45.79	£9.16	£54.95	MICROWAVE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	28/07/26	WEARYOURLOGO	-£85.32	-£17.06	-£102.38	REFUND OF BRANDED CLOTHING SAMPLES	MEN'S AND WOMEN'S CLOTHING STORES
PLACE, ARTS AND ECONOMY	05/08/26	HTTPS://WARWICKSHIRE.N	£900.00	£0.00	£900.00	PARKING BAY SUSPENSIONS FOR EVENTS AND MARKETS	AUTOMOBILE PARKING LOTS AND GARAGES
PLACE, ARTS AND ECONOMY	06/08/26	WEARYOURLOGO	£125.55	£25.11	£150.66	BRANDED CLOTHING ORDER	MEN'S AND WOMEN'S CLOTHING STORES
PLACE, ARTS AND ECONOMY	27/08/26	AMZNMKTPLACE DZ4MD0Q05	£4.91	£0.98	£5.89	CONSUMABLES FOR ART WORKSHOPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	28/08/26	AMZNBUSINESS DW2DH99W5	£8.10	£1.62	£9.72	CONSUMABLES FOR ART WORKSHOPS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	12/08/26	SCREWFIX DIRECT	£16.48	£3.29	£19.77	RAWL PLUGS AND PLASTERBOARD PLUGS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	12/08/26	SCREWFIX DIRECT	£7.49	£1.49	£8.98	CABLE CLIPS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	20/08/26	AMAZON SV9621S85	£38.53	£7.70	£46.23	ADHESIVE LABELS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	28/07/26	RS COMPONENTS	£144.49	£28.90	£173.39	ROYAL SPA CENTRE - TECHNICAL CLEANING EQUIPMENT	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	04/08/26	LE MARK GROUP LTD	£193.37	£38.67	£232.04	ROYAL SPA CENTRE - LX TAPE, BLACK TAC AND GLOW TAPE	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	10/08/26	WWW.TERRALEC.COM	£107.56	£21.39	£128.95	ROYAL SPA CENTRE - DMX CABLE, XLR CONNECTORS	HOUSEHOLD APPLIANCE STORES
PLACE, ARTS AND ECONOMY	10/08/26	SP CABLETIES.CO.UK	£63.50	£12.69	£76.19	ROYAL SPA CENTRE - METAL CABLE TIES	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	10/08/26	TRAVIS PERKINS	£150.52	£30.11	£180.63	ROYAL SPA CENTRE - SHEETS OF WOOD	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	10/08/26	WWW.FLINTS.CO.UK	£93.54	£18.70	£112.24	ROYAL SPA CENTRE - MEDIUM AND LARGE EYE HANGING POINTS	MEN'S AND WOMEN'S CLOTHING STORES
PLACE, ARTS AND ECONOMY	10/08/26	TIMPSON LTD 836	£15.00	£3.00	£18.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
PLACE, ARTS AND ECONOMY	10/08/26	TIMPSON LTD 836	£7.50	£1.50	£9.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
PLACE, ARTS AND ECONOMY	11/08/26	AMAZON H637P1415	£10.62	£2.12	£12.74	THERMOMETERS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	11/08/26	WWW.FLINTS.CO.UK	£50.43	£10.08	£60.51	ROYAL SPA CENTRE - JERRI RIGS	MEN'S AND WOMEN'S CLOTHING STORES
PLACE, ARTS AND ECONOMY	13/08/26	JOHNSTONE DEC CENTRE	£291.33	£58.27	£349.60	ROYAL SPA CENTRE - PAINT	GLASS, PAINT, WALLPAPER STORES
PLACE, ARTS AND ECONOMY	13/08/26	CO-OPERATIVE FOOD	£3.20	£0.00	£3.20	ROYAL SPA CENTRE - ICE FOR AIR CONDITIONING FANS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	17/08/26	SCREWFIX DIRECT	£233.32	£46.67	£279.99	ROYAL SPA CENTRE - ROUTER AND BITS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	17/08/26	SCREWFIX DIRECT	£12.65	£2.53	£15.18	ROYAL SPA CENTRE - SET SCREW AND NUTS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	17/08/26	PREMIER FARNELL	£22.32	£4.46	£26.78	ROYAL SPA CENTRE - SET SCREWS AND INSERT NUTS	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	18/08/26	SCREWFIX DIRECT	£53.30	£10.67	£63.97	ROYAL SPA CENTRE - SELF GUIDING BITS FOR ROUTERS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	19/08/26	SCREWFIX DIRECT	£17.08	£3.42	£20.50	ROYAL SPA CENTRE - M10 WASHERS AND TEE NUTS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	20/08/26	SCREWFIX DIRECT	£51.64	£10.33	£61.97	ROYAL SPA CENTRE - ROUTER BITS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	20/08/26	SCREWFIX DIRECT	£10.82	£2.16	£12.98	ROYAL SPA CENTRE - TEE NUTS	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	21/08/26	AMAZON 9P6R459G5	£16.62	£3.31	£19.93	THERMAL LABEL PRINTER STICKERS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	23/08/26	AMAZON JF7MM3P25	£16.62	£3.32	£19.94	THERMAL LABEL PRINTER STICKERS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	23/08/26	AMAZON 6H1574T15	£5.54	£1.11	£6.65	THERMAL LABEL PRINTER STICKERS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	23/08/26	SPOTIFY P45FC72086	£10.83	£2.16	£12.99	ROYAL SPA CENTRE - SPOTIFY PREMIUM	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	23/08/26	AMAZON HH2EX33M5	£11.08	£2.22	£13.30	THERMAL LABEL PRINTER STICKERS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	25/08/26	PREMIER FARNELL	£124.16	£24.83	£148.99	IR HEARING LOOP FOR PUMP ROOM RECEPTION	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	27/08/26	THE DEPOT LEAMINGTON	£12.25	£0.00	£12.25	ROYAL SPA CENTRE - PAINTING SPONGES AND PAINTING HANDLES	HARDWARE STORES
PLACE, ARTS AND ECONOMY	28/07/26	AMAZON D69T65RR5	£232.50	£46.50	£279.00	TOWN HALL ANCHOR SPACE ACTIVATION - SAMSUNG SMART TV	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	03/08/26	AMZNMKTPLACE MK9XV40Y5	£3.32	£0.66	£3.98	SAFETY KNIFE BOX OPENER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/08/26	AMZNMKTPLACE KT7QD1YS5	£14.27	£2.85	£17.12	TOWN HALL ANCHOR SPACE ACTIVATION - SOUNDBAR BRACKET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/08/26	AMZNMKTPLACE 5R2SD9HJ5	£6.99	£1.40	£8.39	TOWN HALL ANCHOR SPACE ACTIVATION - HDMI CABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	04/08/26	AMZNMKTPLACE KC0HK27W5	£13.02	£2.60	£15.62	TOWN HALL ANCHOR SPACE ACTIVATION - 2 GANG EXTENSION LEAD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	10/08/26	PAYPAL KATERUMBOLD	£206.10	£0.00	£206.10	WDC ARTS GRANTS - GUEST PANELLIST FEE	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	17/08/26	TRAVIS PERKINS	£245.74	£49.16	£294.90	ROYAL SPA CENTRE - PDF SHEET MATERIALS AND TIMBER	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	21/08/26	AMZNMKTPLACE GG5EU1PD5	£11.74	£2.34	£14.08	ROYAL SPA CENTRE - SELF INKING DATE STAMP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	08/08/26	EAST MIDLANDS RAIL	£79.50	£0.00	£79.50	TRAIN TRAVEL TO FLARE UP EXHIBITION (CONTEMPORARY ARTS SOCIETY)	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	31/07/26	FACEBK SB4LSZZWR2	£199.63	£0.00	£199.63	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/08/26	INTUIT LIMITED	£280.40	£0.00	£280.40	ROYAL SPA CENTRE - EMARKETING	DIGITAL GOODS SOFTWARE APPLICATIONS
PLACE, ARTS AND ECONOMY	20/08/26	LCN COM	£54.99	£11.00	£65.99	ROYAL SPA CENTRE - DOMAIN NAME	COMPUTER NETWORK/INFORMATION SERVICES
PLACE, ARTS AND ECONOMY	20/08/26	LCN COM	£37.99	£7.60	£45.59	ROYAL SPA CENTRE - DOMAIN NAME	COMPUTER NETWORK/INFORMATION SERVICES
PLACE, ARTS AND ECONOMY	25/08/26	FACEBK J3KXG3SWR4	£713.11	£0.00	£713.11	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	05/08/26	GF SMITH	£25.82	£5.17	£30.99	SUSTAIN EXHIBITION - CARD MAKING LABELS	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
PLACE, ARTS AND ECONOMY	25/08/26	ABSOLUTE MUSEUM	£738.79	£147.76	£886.55	FREESTANDING LABEL HOLDERS FOR USE IN EXHIBITIONS	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	19/08/26	AMZNMKTPLACE B28GV6QA5	£3.16	£0.63	£3.79	FIRE EXIT SIGNS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/08/26	BOOKER LTD - 38553154	£100.02	£20.00	£120.02	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	03/08/26	BOOKER LTD - 38553154	£21.99	£0.00	£21.99	ROYAL SPA CENTRE - TEA BAGS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	12/08/26	AMZNMKTPLACE ZJ4GN6BV5	£32.96	£6.60	£39.56	ROYAL SPA CENTRE - LARGE PLASTIC JUGS FOR LINE BAR LINE CLEANING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/08/26	BOOKER LIMITED ECOM	£48.45	£9.69	£58.14	ROYAL SPA CENTRE - DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	19/08/26	BOOKER LIMITED ECOM	£51.15	£0.00	£51.15	ROYAL SPA CENTRE - MILK, BISCUITS, ICE FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	19/08/26	BOOKER LIMITED ECOM	£230.31	£0.00	£230.31	ROYAL SPA CENTRE - DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	26/08/26	BOOKER LIMITED ECOM	£169.82	£33.96	£203.78	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	26/08/26	BOOKER LIMITED ECOM	£69.04	£0.00	£69.04	ROYAL SPA CENTRE - BISCUITS, ICE CUBES, LEMONS, LIMES, MILK, SNACKS FOR RESALE	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	29/07/26	SP STAR-EDITIONS	£575.52	£115.09	£690.61	SELECTION OF LEAMINGTON SOUVENIRS FOR RESALE THROUGH VIC SHOP	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PLACE, ARTS AND ECONOMY	03/08/26	SUMUP HILARY ROBERTS	£177.80	£0.00	£177.80	CARDS AND JEWELLERY FOR RESALE THROUGH THE VIC SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/08/26	PAYPAL DENISESTANT	£133.00	£0.00	£133.00	CARDS, JEWELLERY AND MAGNETS FOR RESALE THROUGH THE VIC SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	04/08/26	PAYPAL TERRY.RAWNSLEY	£102.90	£0.00	£102.90	CARDS, COASTERS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	04/08/26	PAYPAL SANDRAHEARD24	£45.50	£0.00	£45.50	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	04/08/26	PAYPAL AMARI	£26.60	£0.00	£26.60	CARDS AND JEWELLERY FOR RESALE THROUGH THE VIC SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	04/08/26	PAYPAL IAN.GMATT	£14.70	£0.00	£14.70	CARDS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	04/08/26	PAYPAL ODDDOTDESIG	£47.60	£0.00	£47.60	JEWELLERY FOR RESALE THROUGH THE VIC SHOP	PRECIOUS STONES AND METALS, WATCHES AND JEWELRY
PLACE, ARTS AND ECONOMY	04/08/26	PAYPAL PJSCULPTURE	£26.60	£0.00	£26.60	MUGS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	04/08/26	PAYPAL KIARAROSE	£196.00	£0.00	£196.00	JEWELLERY FOR RESALE THROUGH THE VIC SHOP	PRECIOUS STONES AND METALS, WATCHES AND JEWELRY
PLACE, ARTS AND ECONOMY	05/08/26	PAYPAL JAMIEBALDRI	£27.65	£0.00	£27.65	CARDS FOR RESALE THROUGH THE VIC SHOP	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES
PLACE, ARTS AND ECONOMY	05/08/26	PAYPAL JESSICASOPHIEC	£372.40	£0.00	£372.40	JEWELLERY FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	06/08/26	PAYPAL JANEARCHER8	£81.90	£0.00	£81.90	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	07/08/26	PAYPAL SARAHDSMITH	£175.17	£0.00	£175.17	CARDS, COASTERS, PRINTS AND TEA TOWELS FOR RESALE THROUGH THE VIC SHOP	PRECIOUS STONES AND METALS, WATCHES AND JEWELRY
PLACE, ARTS AND ECONOMY	07/08/26	PAYPAL LAIMARULLIS	£52.50	£0.00	£52.50	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	07/08/26	PAYPAL IAN.GMATT	£69.65	£0.00	£69.65	CARDS AND PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	13/08/26	PAYPAL STEPHEN.HAYNES	£45.50	£0.00	£45.50	PRINTS FOR RESALE THROUGH THE VIC SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	29/07/26	JOHNSTONE DEC CENTRE	£156.60	£0.00	£156.60	ROYAL SPA CENTRE - PAINT AND DECORATING SUPPLIES	GLASS, PAINT, WALLPAPER STORES
PLACE, ARTS AND ECONOMY	30/07/26	SPECIALISED CANVAS	£142.72	£28.54	£171.26	TOWN HALL - UNION JACK FLAG	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	31/07/26	SP SERVICES UK	£14.00	£2.80	£16.80	ROYAL SPA CENTRE - FIRST AID SUPPLIES	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
PLACE, ARTS AND ECONOMY	31/07/26	SCREWFIX DIRECT	£20.82	£4.17	£24.99	HOSEPIPE	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	04/08/26	SPECIALISED CANVAS	£112.04	£22.41	£134.45	TOWN HALL - UNION JACK FLAG	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	05/08/26	JOHNSTONE DEC CENTRE	£32.70	£6.54	£39.24	ROYAL SPA CENTRE - PAINTING EQUIPMENT	GLASS, PAINT, WALLPAPER STORES
PLACE, ARTS AND ECONOMY	05/08/26	AVON PEST CONTROL LTD	£310.00	£62.00	£372.00	ANT PEST CONTROL	EXTERMINATING AND DISINFECTING SERVICES
PLACE, ARTS AND ECONOMY	10/08/26	JOHNSTONE DEC CENTRE	£49.99	£10.00	£59.99	ROYAL SPA CENTRE - PAINTING SUPPLIES	GLASS, PAINT, WALLPAPER STORES
			£28,156.32	£3,066.64	£31,222.96		