

Card Transactions - January 2025

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
ASSET MANAGEMENT	22/01/25	TRAINLINE	£13.76	£0.00	£13.76	RETURN TRAIN TICKET	PASSENGER RAILWAYS
COMMUNITY PROTECTION	02/01/25	COMPTONS GARAGE SERVIC	£203.36	£40.67	£244.03	NEW BRAKE PADS AND DISCS FOR WORKS VEHICLE	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	03/01/25	CO-OPERATIVE FOOD	£2.00	£0.00	£2.00	MILK	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	09/01/25	ARBURY PEUGEOT	£7.00	£1.40	£8.40	KEY BATTERY REPLACEMENT	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	09/01/25	AMZNMKTPLACE 2R8Q63X05	£67.46	£13.49	£80.95	SIGN IN/OUT BOARD	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	10/01/25	TIMPSON LIMITED	£19.29	£3.86	£23.15	KEYS CUT	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
COMMUNITY PROTECTION	10/01/25	OWENS RADIO & T V	£133.33	£26.66	£159.99	FRIDGE	ELECTRONIC SALES
COMMUNITY PROTECTION	13/01/25	COSTCO WHOLESALE #122	£10.47	£2.09	£12.56	BOTTLED WATER FOR SAFE SPACE	BUYING/SHOPPING CLUBS, SERVICES
COMMUNITY PROTECTION	13/01/25	COSTCO WHOLESALE #122	£11.18	£0.00	£11.18	MILK	BUYING/SHOPPING CLUBS, SERVICES
COMMUNITY PROTECTION	13/01/25	COSTCO WHOLESALE #122	£19.78	£0.00	£19.78	BISCUITS	BUYING/SHOPPING CLUBS, SERVICES
COMMUNITY PROTECTION	13/01/25	COSTCO WHOLESALE #122	£17.99	£3.59	£21.58	PAPER CUPS	BUYING/SHOPPING CLUBS, SERVICES
COMMUNITY PROTECTION	08/01/25	AMAZON C69R03HO5	£39.99	£8.00	£47.99	TOOL KIT FOR CYCLE TRAILS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	08/01/25	WEARYOURLOGO	£234.70	£46.94	£281.64	HI- VIS JACKETS FOR CYCLE TRAIL STAFF AND VOLUNTEERS	MEN'S AND WOMEN'S CLOTHING STORES
COMMUNITY PROTECTION	08/01/25	AMAZON Z994X3PJ5	£17.42	£3.48	£20.90	CABLE TIES FOR CYCLE TRAILS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	08/01/25	AMAZON 079MN6E15	£9.40	£1.88	£11.28	HAZARD TAPE FOR CYCLE TRAILS	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	16/01/25	WEARYOURLOGO	-£12.25	-£2.45	-£14.70	PART REFUND FOR HI-VIS JACKETS	MEN'S AND WOMEN'S CLOTHING STORES
COMMUNITY PROTECTION	23/01/25	AMZNBUSINESS XZ6QR3Y95	£3.82	£0.77	£4.59	SCREWS FOR HOLDING BOARDS ON BOWLING GREENS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	23/01/25	AMZNBUSINESS GN3LG9KE5	£15.00	£3.00	£18.00	KEYSAFE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	21/01/25	MARKS&SPENCER PLC	£116.67	£23.33	£140.00	WORK TROUSERS - UNIFORM	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	13/01/25	OVERCLOCKERS UK	£416.58	£83.32	£499.90	CHAIRS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
COMMUNITY PROTECTION	09/01/25	CHARTERED INSTITUTE OF	£263.00	£0.00	£263.00	ANNUAL CIEH PROFESSIONAL MEMBERSHIP SUBSCRIPTION	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
COMMUNITY PROTECTION	27/01/25	AMZNMKTPLACE GF4Q06R05	£9.99	£2.00	£11.99	STEEL 5M TAPE MEASURE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	27/01/25	AMZNMKTPLACE MR3XL8DX5	£31.52	£6.30	£37.82	2 NO. LASER TAPE MEASURES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	22/01/25	LEAMINGTON REGISTER OF	£12.50	£0.00	£12.50	PUBLIC HEALTH BURIAL (DEATH CERTIFICATE)	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	08/01/25	MONDAY.COM	£1,875.48	£0.00	£1,875.48	MONDAY.COM SOFTWARE SUBSCRIPTION	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	09/01/25	MICROSOFT-G073134890	£48.97	£9.79	£58.76	MICROSOFT AUTOMATION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	27/01/25	MEET BY THE PARK	£210.50	£0.00	£210.50	ROOM HIRE FOR TEAM AWAY DAY	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
CUSTOMER & DIGITAL SERVICES	31/12/24	IWMENTOR.COM	£41.17	£0.00	£41.17	ONLINE SHAREPOINT RESOURCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	12/01/25	AMZNMKTPLACE 5307H2XN5	£24.49	£4.90	£29.39	TONER CART	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	21/01/25	FAST KEY SERVICES LIMI	£6.93	£1.39	£8.32	REPLACEMENT CUPBOARD KEY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	24/01/25	QUANTA TRAINING LIMITE	£2,707.00	£541.40	£3,248.40	TRAINING COURSES	SCHOOLS, TRADE AND VOCATIONAL
FINANCE	02/01/25	WWW.AAT-ORG.UK	£187.00	£0.00	£187.00	ANNUAL AAT PROFESSIONAL MEMBERSHIP SUBSCRIPTION	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES
FINANCE	13/01/25	THE INSTITUTE OF LEADE	£150.00	£0.00	£150.00	ANNUAL ILM PROFESSIONAL MEMBERSHIP SUBSCRIPTION	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
FINANCE	07/01/25	ASSOCIATION OF CHARTER	£311.00	£0.00	£311.00	ANNUAL ACCA PROFESSIONAL MEMBERSHIP SUBSCRIPTION	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
FINANCE	07/01/25	WWW.IIA.ORG.UK	£243.00	£0.00	£243.00	ANNUAL IIA STUDENT MEMBERSHIP SUBSCRIPTION	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
FINANCE	07/01/25	PIZZA EXPRESS	£41.67	£8.33	£50.00	TEAM BUILDING EVENT	EATING PLACES, RESTAURANTS
GOVERNANCE	03/01/25	DISCLOSURE AND BARRING	£21.50	£0.00	£21.50	BASIC DBS CHECK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
GOVERNANCE	08/01/25	DISCLOSURE AND BARRING	£21.50	£0.00	£21.50	BASIC DBS CHECK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
HOUSING	05/01/25	NYX MOTORFUELLIMITED	£1.00	£0.00	£1.00	AIR FOR TYRE ON WORKS VEHICLE	FAST FOOD RESTAURANTS
HOUSING	05/01/25	NYX MOTORFUELLIMITED	£1.00	£0.00	£1.00	AIR FOR TYRE ON WORKS VEHICLE	FAST FOOD RESTAURANTS
HOUSING	15/01/25	TESCO STORES 3370	£8.83	£1.77	£10.60	BOTTLED WATER AND BISCUITS	GROCERY STORES, SUPERMARKETS
HOUSING	15/01/25	TESCO STORES 3370	£0.30	£0.00	£0.30	BAG FOR LIFE	GROCERY STORES, SUPERMARKETS
HOUSING	18/01/25	CAR PARK VALETING	£30.00	£0.00	£30.00	WORKS CAR WASH	CLEANING AND MAINTENANCE, JANITORIAL SERVICES
HOUSING	17/12/24	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	REFUND - REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	24/12/24	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	REFUND - REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	13/01/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	16/01/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	06/01/25	IMO CAR WASH WARWICK (	£6.67	£1.33	£8.00	WORKS VAN WASH	CAR WASHES
HOUSING	20/01/25	AMZNBUSINESS CZ4E765H5	£29.99	£0.00	£29.99	WORK BOOTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	21/01/25	AMAZON HJ2SQ3A85	£4.99	£1.00	£5.99	MOBILE PHONE CASE	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	08/01/25	WWW.CIOB.ORG	£55.00	£0.00	£55.00	ANNUAL IOB PROFESSIONAL MEMBERSHIP SUBSCRIPTION	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	08/01/25	RICS SUBS UK CYBS	£558.00	£0.00	£558.00	ANNUAL RICS PROFESSIONAL MEMBERSHIP SUBSCRIPTION	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	27/01/25	SAINSBURYS S/MKTS	£3.04	£0.61	£3.65	REFRESHMENTS	GROCERY STORES, SUPERMARKETS
HOUSING	27/01/25	SAINSBURYS S/MKTS	£2.50	£0.00	£2.50	REFRESHMENTS	GROCERY STORES, SUPERMARKETS
HOUSING	03/01/25	AMZNMKTPLACE J08L612K5	£11.40	£2.28	£13.68	C BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE T10U73VO5	£11.40	£2.28	£13.68	C BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE YH96R63A5	£11.40	£2.28	£13.68	C BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE GS0UP0695	£11.40	£2.28	£13.68	C BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE RK7NP9YD5	£11.40	£2.28	£13.68	C BATTERIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE E74R87CF5	£24.15	£4.85	£29.00	WALL PLANNERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE N14E45095	£41.60	£8.30	£49.90	DIARIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE FU3BP0HA5	£129.17	£25.83	£155.00	VACUUM - JAMES COURT	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	15/01/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	CHANDOS COURT GUEST ROOM TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	15/01/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	JAMES COURT GUEST ROOM TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	15/01/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	TANNERY COURT GUEST ROOM TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	15/01/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	YEOMANRY CLOSE GUEST ROOM TV LICENCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	20/01/25	WWW.PLANNINGPORTAL.CO.	£120.00	£0.00	£120.00	PLANNING APPLICATION FEE FOR CHRISTINE LEDGER SQUARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	20/01/25	WWW.PLANNINGPORTAL.CO.	£58.33	£11.67	£70.00	PLANNING APPLICATION SERVICE CHARGE FOR CHRISTINE LEDGER SQUARE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	15/01/25	WWW.BRITISHGAS.CO.	£90.00	£0.00	£90.00	ELECTRICITY	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	15/01/25	WWW.BRITISHGAS.CO.	£314.45	£15.72	£330.17	ELECTRICITY	UTILS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	15/01/25	UNICOM	£1,023.38	£0.00	£1,023.38	ELECTRICITY	TELECOM INCL PREPAID/RECURRING PHONE SVCS
HOUSING	15/01/25	UNICOM	£10.00	£2.00	£12.00	ELECTRICITY	TELECOM INCL PREPAID/RECURRING PHONE SVCS
HOUSING	11/01/25	ASDA PETROL 5126	£54.48	£10.90	£65.38	FUEL FOR WORKS VAN	FUEL DISPENSER, AUTOMATED
HOUSING	27/01/25	IMO CAR WASH WARWICK (	£6.67	£1.33	£8.00	WORKS VAN WASH	CAR WASHES
HOUSING	27/12/24	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	BEAUCHAMP HOUSE ELECTRIC	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDING MACS
HOUSING	31/12/24	ROYAL MAIL GROUP LTD	£22.70	£0.00	£22.70	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	03/01/25	ROYAL MAIL GROUP LTD	£43.84	£0.00	£43.84	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED

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HOUSING	07/01/25	ROYAL MAIL GROUP LTD	£51.60	£0.00	£51.60	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	20/01/25	ROYAL MAIL GROUP LTD	£57.50	£0.00	£57.50	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	24/01/25	ROYAL MAIL GROUP LTD	£38.35	£0.00	£38.35	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	03/01/25	BOOKING.COM	£1,130.00	£226.00	£1,356.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	16/01/25	HOTEL AT BOOKING.COM	£509.16	£101.84	£611.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	23/01/25	SHELTER TRADING LTD	£340.00	£68.00	£408.00	SHELTER TRAINING	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
HOUSING	15/01/25	ROYAL MAIL GROUP LTD	£46.50	£0.00	£46.50	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	15/01/25	ROYAL MAIL GROUP LTD	£24.40	£0.00	£24.40	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	22/01/25	ROYAL MAIL GROUP LTD	£43.85	£0.00	£43.85	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/01/25	ROYAL MAIL GROUP LTD	£85.00	£0.00	£85.00	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/01/25	ROYAL MAIL GROUP LTD	£32.55	£0.00	£32.55	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/01/25	ROYAL MAIL GROUP LTD	£13.85	£0.00	£13.85	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/01/25	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	BEAUCHAMP HOUSE ELECTRIC	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDING MACS
HOUSING	06/01/25	HIGH STREET VOUCHERS	£100.00	£0.00	£100.00	FRIENDS AND FAMILY PROMOTION VOUCHERS	DEPARTMENT STORES
HOUSING	09/01/25	HIGH STREET VOUCHERS	£100.00	£0.00	£100.00	VOUCHERS FOR GARDENING ITEMS	DEPARTMENT STORES
HOUSING	20/01/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	OSPT SUBSCRIPTION	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	22/01/25	THE CASTLE LIMES HOTEL	£1,257.50	£251.50	£1,509.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	23/01/25	BOOKING.COM	£475.00	£95.00	£570.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	02/01/25	TRAINLINE	£4.07	£0.00	£4.07	TRAIN TICKET	PASSENGER RAILWAYS
HOUSING	17/01/25	OPENRENT ADVERTISING	£40.84	£8.16	£49.00	PROPERTY ADVERT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	06/01/25	SCREWFIX DIRECT	£260.63	£52.14	£312.77	KEYSAFES	BUILDING MATERIALS, LUMBER STORES
HOUSING	16/01/25	COBBLERS & KEYS LEAMIN	£20.00	£0.00	£20.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	20/01/25	COBBLERS & KEYS LEAMIN	£18.50	£0.00	£18.50	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	22/01/25	SCREWFIX DIR LTD	£8.32	£1.67	£9.99	SEALS	BUILDING MATERIALS, LUMBER STORES
HOUSING	06/01/25	ASDA STORES	£58.75	£11.75	£70.50	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	06/01/25	ASDA STORES	£102.50	£20.50	£123.00	BEDDING FOR TEMPORARY ACCOMMODATION	GROCERY STORES, SUPERMARKETS
HOUSING	06/01/25	THE CASTLE LIMES HOTEL	£414.17	£82.83	£497.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	06/01/25	WELCOME BREAK DAYS INN	£474.05	£94.81	£568.86	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	07/01/25	HOLIDAY INN	£687.47	£137.49	£824.96	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	07/01/25	AMZNBUSINESS EC4P68IM5	£66.22	£13.23	£79.45	BLOW UP BEDS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/01/25	AMZNBUSINESS C86QY47V5	£75.68	£15.12	£90.80	BLOW UP BEDS FOR TEMPORARY ACCOMMODATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/01/25	PREMIER INN	£145.00	£29.00	£174.00	TEMPORARY ACCOMMODATION	PREMIER INN
HOUSING	14/01/25	RIVERSIDE HOTEL - WARW	£1,207.50	£241.50	£1,449.00	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	14/01/25	HOLIDAY INN	£51.04	£0.00	£51.04	TEMPORARY ACCOMMODATION	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	15/01/25	BOOKING.COM	£30.00	£0.00	£30.00	TEMPORARY ACCOMMODATION	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	23/01/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	REGISTERING A PUBLIC NOTICE WITH THE PUBLIC TRUSTEE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	07/01/25	ROYAL MAIL GROUP LTD	£79.05	£0.00	£79.05	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/01/25	KITE PACKAGING LIMITED	£104.80	£20.96	£125.76	MAIL ORDER BOXES FOR LIFELINE EQUIPMENT	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	17/01/25	AMZNMKTPLACE UA14V5095	£6.66	£1.33	£7.99	BEAUCHAMP HOUSE - CUTLERY	MISCELLANEOUS AND SPECIALTY RETAIL STORES

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HOUSING	17/01/25	AMZNMKTPLACE QJ5MC5LT5	£54.92	£10.98	£65.90	BEAUCHAMP HOUSE - MATTRESS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE TV6ES82U5	£54.92	£10.98	£65.90	BEAUCHAMP HOUSE - MATTRESS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE 2K6EY2Z35	£45.96	£9.20	£55.16	BEAUCHAMP HOUSE - KETTLES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE CB5HZ9D75	£54.92	£10.98	£65.90	BEAUCHAMP HOUSE - MATTRESS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE J12A55C25	£38.55	£7.70	£46.25	BEAUCHAMP HOUSE - TOASTERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE J12A55C25	£21.75	£4.35	£26.10	BEAUCHAMP HOUSE - BED SHEETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE 208GU84B5	£43.58	£8.72	£52.30	BEAUCHAMP HOUSE - COOKWARE SETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE UT2TNSX75	£6.04	£1.20	£7.24	BEAUCHAMP HOUSE - DUVET COVER SET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE 2K9JD6A45	£10.79	£2.16	£12.95	BEAUCHAMP HOUSE - PILLOWS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE VU3KU1IU5	£58.51	£11.69	£70.20	BEAUCHAMP HOUSE - DUVETS AND PILLOWS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE 9E4828FT5	£55.64	£11.11	£66.75	BEAUCHAMP HOUSE - MATTRESS PROTECTORS AND DUVET COVERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE 9E4828FT5	£6.24	£1.25	£7.49	BEAUCHAMP HOUSE - KITCHEN UTENSIL SET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	19/01/25	AMZNMKTPLACE MH2EO2H05	£65.26	£13.06	£78.32	BEAUCHAMP HOUSE - COOKWARE SETS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	19/01/25	AMZNMKTPLACE O090R6AP5	£71.54	£14.31	£85.85	BEAUCHAMP HOUSE - ELECTRIC OVEN AND HOB	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	20/01/25	ROYAL MAIL GROUP LTD	£19.75	£0.00	£19.75	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/01/25	AMZNMKTPLACE H824R7JW5	£44.97	£9.00	£53.97	PRINTER PAPER	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/01/25	AMZNBUSINESS LR99Z19Q5	£44.16	£8.83	£52.99	TOOL RACKING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/01/25	AMZNBUSINESS L87OY63I5	£44.16	£8.83	£52.99	TOOL RACKING	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	09/01/25	AMZNBUSINESS WZ3EO2FH5	£28.17	£5.64	£33.81	CLEANING FLUID	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/01/25	JEWSON LTD	£9.50	£1.90	£11.40	SAFETY HELMETS	BUILDING MATERIALS, LUMBER STORES
HOUSING	13/01/25	ROYAL MAIL GROUP LTD	£66.15	£0.00	£66.15	LIFELINE EQUIPMENT POSTAGE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	13/01/25	AMAZON I168161X5	£6.66	£1.33	£7.99	MULTI-USE WORK GLOVES	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	13/01/25	AMAZON 857OE6AB5	£10.66	£2.13	£12.79	USB C MOUSE	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	13/01/25	AMAZON 5K1232AL5	£3.32	£0.67	£3.99	SPATULA	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	24/01/25	AMZNMKTPLACE QN2VM5PU5	£3.32	£0.66	£3.98	MOBILE PHONE CASE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/01/25	AMAZON DO9820Y25	£77.49	£15.50	£92.99	HEADSET	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	24/01/25	AMAZON DO9820Y25	£40.83	£8.17	£49.00	LABEL PRINTING MACHINE	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	24/01/25	AMZNMKTPLACE OY1FF7O15	£8.32	£1.67	£9.99	MOBILE PHONE CHARGING CABLE	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	09/01/25	TUDOR ENVIRONMENTAL	£64.17	£12.83	£77.00	TREE PLANTING MATERIALS - TREE GUARDS, BUFFER PADS, RUBBER BELT, WATERING BAGS	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	15/01/25	AMAZON 6J4T81RG5	£116.64	£23.32	£139.96	METAL BIN BIRD FOOD STORAGE	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	16/01/25	AMAZON 1T4QD9245	£12.62	£2.52	£15.14	WIRE WOOL FOR RODENT EXCLUSION	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD	22/01/25	TIMPSON LIMITED	£31.67	£6.33	£38.00	KEYS	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
NEIGHBOURHOOD	08/01/25	ROTA CLOUD	£19.00	£3.80	£22.80	COMPUTERISED ROTA SYSTEM	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	14/01/25	IMO CAR WASH WARWICK (	£10.00	£0.00	£10.00	WORKS CAR WASH	CAR WASHES
NEIGHBOURHOOD	14/01/25	IMO CAR WASH WARWICK (	£10.00	£0.00	£10.00	WORKS CAR WASH	CAR WASHES
NEIGHBOURHOOD	17/01/25	HALFORDS 0546	£10.00	£2.00	£12.00	WINDSCREEN WASH	BICYCLE SHOPS-SALES AND SERVICE
NEIGHBOURHOOD	17/01/25	CULLIGAN (UK) LIMITED	£19.29	£3.85	£23.14	WATERCOOLER - ST PETERS STAFF RESTROOM	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	08/01/25	SCREWFIX DIRECT	£66.60	£13.32	£79.92	ROCK SALT FOR CAR PARKS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	09/01/25	IKEA LTD SHOP ONLINE	£157.50	£31.50	£189.00	TABLE	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
NEIGHBOURHOOD	09/01/25	SCREWFIX DIRECT	£33.30	£6.66	£39.96	ROCK SALT FOR CAR PARKS	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	10/01/25	SCREWFIX DIRECT	£263.32	£52.67	£315.99	ROCK SALT	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	17/01/25	AMZNMKTPLACE W61ZI9PQ5	£23.14	£4.63	£27.77	FELT FOR SHED ROOF REPAIR	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNBUSINESS C723J7CZ5	£6.67	£1.33	£8.00	CLINICAL WASTE DISPOSAL BAGS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNBUSINESS TF8Y01RE4	£7.87	£1.57	£9.44	WASHING-UP LIQUID	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNMKTPLACE 2N9KY8VH5	£36.24	£7.24	£43.48	FIRST AID SUPPLIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNMKTPLACE 7D8ZN3CB5	£18.98	£3.80	£22.78	DEODORIZER FOR CREMATORIUM CHAPEL	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNMKTPLACE JG3NA36T5	£65.83	£13.17	£79.00	WILDFLOWERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNBUSINESS I405P4385	£34.02	£6.81	£40.83	FLAME RETARDANT JACKET	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNBUSINESS X801012A5	£3.32	£0.67	£3.99	SPONGES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	18/01/25	AMZNBUSINESS JC9YL3PV5	£16.43	£3.29	£19.72	BIRD FEEDING STATION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	14/01/25	RTP1	£368.00	£0.00	£368.00	ANNUAL RTP1 PROFESSIONAL MEMBERSHIP SUBSCRIPTION	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
NEIGHBOURHOOD	22/01/25	SP ENGRAVEITNOW LTD	£130.86	£26.19	£157.05	DONATED BENCH PLAQUES	MISCELLANEOUS GENERAL MERCHANDISE
PEOPLE & COMMUNICATIONS	10/01/25	VYOND-GOANIMATE,INC.	£150.62	£0.00	£150.62	ANIMATION SOFTWARE	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
PEOPLE & COMMUNICATIONS	10/01/25	ISTOCK.COM	£20.00	£4.00	£24.00	SPARK 2025 MARKETING MATERIALS	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PEOPLE & COMMUNICATIONS	01/01/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	TIMES DIGITAL PACKAGE	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	07/01/25	DOTMAILER	£116.63	£23.33	£139.96	EMAIL NEWSLETTER PLATFORM	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	20/01/25	COOKIE CONTROL PRO	£45.00	£9.00	£54.00	COOKIE BANNER FOR WEBSITE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
PEOPLE & COMMUNICATIONS	25/01/25	DNH GODADDY#3545830305	£23.98	£4.80	£28.78	DOMAIN NAME TRANSFORMING LEAMINGTON	COMPUTER NETWORK/INFORMATION SERVICES
PLACE, ARTS AND ECONOMY	07/01/25	PREMIER INN	£53.33	£10.67	£64.00	HOTEL STAY FOR EXHIBITING ARTIST	PREMIER INN
PLACE, ARTS AND ECONOMY	10/01/25	BREWERS LEAMINGTON SP	£154.38	£30.88	£185.26	PAINT FOR EXHIBITION	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	14/01/25	MNK HABERDASHERY & FAB	£9.98	£1.99	£11.97	3 METRES SEW-IN VELCRO FOR EXHIBITION	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	14/01/25	ROBERT DYAS LEAMINGTON	£13.81	£2.76	£16.57	EXHIBITION INSTALLATION SUNDRIES	HARDWARE STORES
PLACE, ARTS AND ECONOMY	15/01/25	BREWERS LEAMINGTON SP	£169.52	£33.90	£203.42	PAINT FOR EXHIBITION	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	17/01/25	B&Q LTD	£11.14	£2.23	£13.37	WOODEN BATTEN FOR EXHIBITION INSTALL	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	22/01/25	OYO-BOOKING-322179543	£208.33	£41.67	£250.00	ROOM BOOKING FOR A PUBLIC INQUIRY	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
PLACE, ARTS AND ECONOMY	02/01/25	WWW.YPO.CO.UK	£270.81	£54.16	£324.97	CRAFT MATERIALS FOR SCHOOL AND FAMILY WORKSHOPS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	23/01/25	WWW.SALLYBEAUTY.CO.UK	£156.84	£31.37	£188.21	TROLLEY FOR TRANSPORTING MUSEUM HANDLING OBJECTS	COSMETIC STORES
PLACE, ARTS AND ECONOMY	24/01/25	WATERSTONES	£32.98	£0.00	£32.98	BOOKS FOR UNRAVELLING HISTORY DISPLAY	BOOK STORES
PLACE, ARTS AND ECONOMY	23/01/25	SPOTIFY LIMITED	£9.99	£2.00	£11.99	SPOTIFY PREMIUM	CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS
PLACE, ARTS AND ECONOMY	14/01/25	PAYPAL LEAMINGTONS	£360.45	£0.00	£360.45	PHOTOGRAPHS FOR THE COUNCIL'S CREATIVE FRAMEWORK STRATEGY DOCUMENT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	15/01/25	PAYPAL GUY3P87	£103.20	£0.00	£103.20	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	17/01/25	AMZNBUSINESS 2I12C6HE5	£81.54	£16.29	£97.83	ROYAL SPA CENTRE - TABLECLOTHS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/01/25	AMZNBUSINESS ED5KD5PY5	£117.78	£23.53	£141.31	ROYAL SPA CENTRE - TABLECLOTHS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/01/25	AMZNBUSINESS JU9LM1M95	£18.12	£3.62	£21.74	ROYAL SPA CENTRE - TABLECLOTHS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	24/01/25	PAYPAL RAEBOWD	£154.65	£0.00	£154.65	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	24/01/25	PAYPAL GUY3P87	£51.75	£0.00	£51.75	UKSPF WORKSHOP ATTENDANCE BURSARY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/01/25	FACEBK PQNWNGBWR2	£269.19	£0.00	£269.19	ROYAL SPA CENTRE - FACEBOOK ADVERTISING	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	01/01/25	CANVA 04383-37757574	£270.00	£0.00	£270.00	ANNUAL CANVA PROFESSIONAL MEMBERSHIP SUBSCRIPTION	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Description of Goods	Merchant Category
PLACE, ARTS AND ECONOMY	16/01/25	INTUIT LTD MAILCHIMP	£281.06	£0.00	£281.06	ROYAL SPA CENTRE - EMARKETING	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	06/01/25	TESCO STORES 6249	£9.00	£1.80	£10.80	DISHWASHER TABLETS AND RINSE AID FOR ALTHORPE ENTERPRISE HUB	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	28/12/24	RYMAN 1140	£13.33	£2.66	£15.99	TILL ROLL FOR PDQ MACHINES	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	31/12/24	BOOKER LIMITED ECOM	£912.18	£182.44	£1,094.62	ROYAL SPA CENTRE - BAR SNACKS AND DRINKS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	31/12/24	BOOKER LIMITED ECOM	£11.96	£2.39	£14.35	ROYAL SPA CENTRE - STRAWS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	31/12/24	BOOKER LIMITED ECOM	£39.95	£0.00	£39.95	ROYAL SPA CENTRE - MILK, TEABAGS	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	31/12/24	RYMAN 1140	£13.33	£2.66	£15.99	TILL ROLL FOR PDQ MACHINES	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	31/12/24	AMZNMKTPLACE 5G2DT8315	£26.28	£5.24	£31.52	TILL ROLL FOR PDQ MACHINES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	02/01/25	SQ LITTLE GARDEN	£175.00	£35.00	£210.00	ROYAL SPA CENTRE - FLOWERS FOR THE CAST OF BEAUTY AND THE BEAST	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	08/01/25	PAYPAL KEVIN.THURMAN	£88.20	£0.00	£88.20	COASTERS AND CARDS FOR RESALE THROUGH ART GALLERY POP-UP SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	08/01/25	PAYPAL JACQUI ART	£22.70	£0.00	£22.70	COASTERS AND CARDS FOR RESALE THROUGH ART GALLERY POP-UP SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	09/01/25	PAYPAL H E ROBERTS	£181.30	£0.00	£181.30	CARDS AND PRINTS FOR RESALE THROUGH ART GALLERY POP-UP SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	09/01/25	PAYPAL KEVIN.THURMAN	£57.75	£0.00	£57.75	COASTERS AND CARDS FOR RESALE THROUGH ART GALLERY POP-UP SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	09/01/25	PAYPAL DENISESTANT	£133.35	£0.00	£133.35	ARTWORK FOR RESALE THROUGH ART GALLERY POP-UP SHOP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	14/01/25	PAYPAL SJH2001STUD	£145.60	£0.00	£145.60	STERLING SILVER EARRINGS FOR RESALE THROUGH EXHIBITION 25 YEARS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	14/01/25	PAYPAL SIMON-HJ	£10.50	£0.00	£10.50	CARDS FOR RESALE THROUGH ART GALLERY POP-UP SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	14/01/25	PAYPAL AMARI	£221.55	£0.00	£221.55	CARDS, PRINTS AND EARINGS FOR RESALE THROUGH ART GALLERY POP-UP SHOP	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	14/01/25	AMAZON DD72X5075	£8.32	£1.66	£9.98	PRICING GUN LABELLER	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	14/01/25	AMZNBUSINESS GM9K67KR5	£15.33	£3.07	£18.40	THERMAL PAPER TILL RECEIPT ROLLS	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	15/01/25	PAYPAL VICKI.BEHM	£70.00	£0.00	£70.00	POTTERY FOR RESALE THROUGH ART GALLERY POP-UP SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	20/01/25	PAYPAL SIMON-HJ	£188.30	£0.00	£188.30	CARDS AND PRINTS FOR RESALE THROUGH ART GALLERY POP-UP SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	22/01/25	PAYPAL JESSICASOPHIEC	£248.50	£0.00	£248.50	JEWELRY FOR RESALE THROUGH ART GALLERY POP-UP SHOP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	21/01/25	AMZNMKTPLACE ZE3MU4K95	£25.16	£5.00	£30.16	4 X 5 METRE PLUG EXTENSION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/01/25	AMZNMKTPLACE GQ0ET90A5	£66.48	£13.28	£79.76	4 X 10 METRE PLUG EXTENSION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	27/01/25	AMZNMKTPLACE	-£16.62	-£3.32	-£19.94	REFUND FOR 1 X 4-GANG PLUG EXTENSION	MISCELLANEOUS AND SPECIALTY RETAIL STORES
			£27,637.85	£3,361.28	£30,999.13		