

Card Transactions - June 2025

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
CLIMATE CHANGE	05/06/25	EMORSGATE SEEDS	£62.40	£0.00	£62.40	LAWN AND GARDEN SUPPLY STORES
CLIMATE CHANGE	06/06/25	AMZNMKTPLACE OD5EG0NB5	£6.28	£1.26	£7.54	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CLIMATE CHANGE	25/06/25	MOL CJ WILDBIRD FOODS	£26.97	£0.00	£26.97	PET SHOPS - PET FOODS AND SUPPLIES
COMMUNITY PROTECTION	28/05/25	COMPTONS GARAGE SERVIC	£567.41	£113.48	£680.89	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	28/05/25	SHIRE MOTORS	£70.00	£14.00	£84.00	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	28/05/25	W M MORRISON STORE	£3.00	£0.00	£3.00	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	28/05/25	W M MORRISON STORE	£5.30	£0.00	£5.30	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	28/05/25	W M MORRISON STORE	£2.70	£0.00	£2.70	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	29/05/25	WH SMITH LEAMINGTON SP	£10.48	£2.10	£12.58	NEWS DEALERS AND NEWSSTANDS
COMMUNITY PROTECTION	03/06/25	W M MORRISON STORE	£5.00	£0.00	£5.00	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	03/06/25	W M MORRISON STORE	£14.40	£0.00	£14.40	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	03/06/25	W M MORRISON STORE	£4.70	£0.00	£4.70	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	03/06/25	W M MORRISON STORE	£4.70	£0.00	£4.70	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	03/06/25	W M MORRISON STORE	£10.48	£0.00	£10.48	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	04/06/25	CO-OPERATIVE FOOD	£5.00	£0.00	£5.00	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	04/06/25	CO-OPERATIVE FOOD	£7.10	£0.00	£7.10	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	23/06/25	SHIRE MOTORS	£84.00	£0.00	£84.00	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	24/06/25	TIMPSON LTD 836	£67.30	£0.00	£67.30	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
COMMUNITY PROTECTION	25/06/25	SP THERADIOSHOP	£74.01	£0.00	£74.01	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	25/06/25	W M MORRISON STORE	£7.25	£0.00	£7.25	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/06/25	W M MORRISON STORE	£2.14	£0.00	£2.14	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/06/25	W M MORRISON STORE	£16.70	£0.00	£16.70	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/06/25	W M MORRISON STORE	£5.92	£0.00	£5.92	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	25/06/25	W M MORRISON STORE	£1.45	£0.00	£1.45	GROCERY STORES, SUPERMARKETS

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COMMUNITY PROTECTION	29/05/25	AMZNBUSINESS EW41V3V65	£87.46	£17.49	£104.95	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	03/06/25	ROYAL MAIL GROUP LTD	£50.20	£0.00	£50.20	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/06/25	ROYAL MAIL GROUP LTD	£15.82	£0.00	£15.82	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	18/06/25	ROYAL MAIL GROUP LTD	£32.56	£0.00	£32.56	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	20/06/25	ROYAL MAIL GROUP LTD	£28.40	£0.00	£28.40	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	03/06/25	SAVI'S BAKERY	£400.00	£80.00	£480.00	BAKERIES
COMMUNITY PROTECTION	02/06/25	CROMWELL TOOLS LTD	£46.18	£0.00	£46.18	HARDWARE EQUIPMENT AND SUPPLIES
COMMUNITY PROTECTION	05/06/25	EB HOME OFFICE RIGHT	£29.30	£0.00	£29.30	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	28/05/25	ROYAL MAIL GROUP LTD	£31.68	£0.00	£31.68	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	01/06/25	ROYAL MAIL GROUP LTD	£17.63	£0.00	£17.63	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	05/06/25	ROYAL MAIL GROUP LTD	£24.23	£0.00	£24.23	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	14/06/25	ROYAL MAIL GROUP LTD	£47.10	£0.00	£47.10	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	05/06/25	KITE PACKAGING LIMITED	£84.09	£16.82	£100.91	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	05/06/25	AMZNMKTPLACE XQ5WQ3K05	£19.62	£3.92	£23.54	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	16/06/25	AMAZON SO8C86DT5	£143.32	£28.66	£171.98	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	16/06/25	AMAZON CY6IJ82V5	£19.07	£3.81	£22.88	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	24/06/25	AMZNBUSINESS CO7PA0AV5	£53.71	£10.74	£64.45	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	24/06/25	AMZNMKTPLACE T050X5FY5	£65.92	£13.19	£79.11	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	30/05/25	ROYAL MAIL GROUP LTD	£26.47	£0.00	£26.47	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	06/06/25	ROYAL MAIL GROUP LTD	£22.38	£0.00	£22.38	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/06/25	ROYAL MAIL GROUP LTD	£38.67	£0.00	£38.67	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/06/25	ROYAL MAIL GROUP LTD	£13.40	£0.00	£13.40	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	16/06/25	ROYAL MAIL GROUP LTD	£9.57	£0.00	£9.57	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	16/06/25	ROYAL MAIL GROUP LTD	£19.40	£0.00	£19.40	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	17/06/25	ROYAL MAIL GROUP LTD	£23.10	£0.00	£23.10	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	24/06/25	ROYAL MAIL GROUP LTD	£21.51	£0.00	£21.51	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED

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COMMUNITY PROTECTION	11/06/25	COMPTONS GARAGE SERVIC	£20.91	£4.18	£25.09	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	02/06/25	AMZNMKTPLACE B23247N75	£5.82	£1.16	£6.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	02/06/25	AMZNMKTPLACE B23247N75	£13.32	£2.66	£15.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	05/06/25	AMZNBUSINESS QC5831KO5	£40.44	£8.08	£48.52	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	11/06/25	AMZNMKTPLACE 2S9JC9MQ5	£21.28	£4.26	£25.54	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	04/06/25	AMZNMKTPLACE R73OP6H15	£122.88	£24.57	£147.45	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	08/06/25	REMARKABLE	£29.90	£0.00	£29.90	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	09/06/25	MICROSOFT-G096704894	£72.32	£0.00	£72.32	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	09/06/25	PARCELFORCE WL	£16.45	£0.00	£16.45	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
CUSTOMER & DIGITAL SERVICES	26/06/25	AMZNMKTPLACE CU3PE5055	£134.10	£26.80	£160.90	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	05/06/25	WARWICK DISTRICT COUNC	£17.50	£3.50	£21.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	31/05/25	IWMENTOR.COM	£38.29	£0.00	£38.29	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	03/06/25	AMAZON XY9MO8PX5	£20.82	£4.17	£24.99	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	12/06/25	GOMYSOFTWARE.COM	£65.83	£0.00	£65.83	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	25/06/25	MIRO.COM	£103.56	£19.73	£123.29	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS
CUSTOMER & DIGITAL SERVICES	01/06/25	AMZNMKTPLACE LR1NB97F5	£28.48	£5.68	£34.16	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	02/06/25	AMZNMKTPLACE C97AG0LZ5	£28.48	£5.68	£34.16	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	04/06/25	AMZNMKTPLACE 6G7768YM5	£32.24	£6.44	£38.68	MISCELLANEOUS AND SPECIALTY RETAIL STORES
FINANCE	02/06/25	WWW.AAT-ORG.UK	£187.00	£0.00	£187.00	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES
FINANCE	15/06/25	TRAINLINE	£14.38	£0.00	£14.38	PASSENGER RAILWAYS
GOVERNANCE	16/06/25	SAVI'S BAKERY	£122.50	£22.50	£145.00	BAKERIES
GOVERNANCE	16/06/25	SAINSBURYS S/MKTS	£16.66	£3.34	£20.00	GROCERY STORES, SUPERMARKETS
GOVERNANCE	06/06/25	SAINSBURYS S/MKTS	£6.65	£0.00	£6.65	GROCERY STORES, SUPERMARKETS
GOVERNANCE	25/06/25	TRAINLINE	£80.90	£0.00	£80.90	PASSENGER RAILWAYS
HOUSING	29/05/25	THE RANGE	£18.32	£3.66	£21.98	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS
HOUSING	03/06/25	AMZNMKTPLACE C20IV9B95	£5.37	£1.07	£6.44	MISCELLANEOUS AND SPECIALTY RETAIL STORES

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HOUSING	06/06/25	AMZNMKTPLACE IP1NA76S5	£26.65	£5.33	£31.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	06/06/25	AMZNMKTPLACE IP1NA76S5	£21.67	£0.00	£21.67	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/06/25	AMAZON XK3D083S5	£14.16	£2.84	£17.00	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	10/06/25	AMAZON XC3GF90A5	£8.32	£1.66	£9.98	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	10/06/25	AMAZON VH40R8TH5	£27.59	£5.52	£33.11	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	10/06/25	AMAZON 5T00E83F5	£27.59	£5.52	£33.11	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	11/06/25	AMAZON LL89U7RT5	£11.25	£2.25	£13.50	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	12/06/25	AMZNMKTPLACE 8Y5O513V5	£4.99	£1.00	£5.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	16/06/25	ASDA PETROL 5126	£16.68	£3.34	£20.02	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	17/06/25	B&Q LTD	£24.17	£4.83	£29.00	BUILDING MATERIALS, LUMBER STORES
HOUSING	19/06/25	SCREWFIX DIRECT	£45.82	£9.17	£54.99	BUILDING MATERIALS, LUMBER STORES
HOUSING	19/06/25	SCREWFIX DIRECT	£14.99	£3.00	£17.99	BUILDING MATERIALS, LUMBER STORES
HOUSING	23/06/25	ASDA PETROL 5126	£16.67	£3.33	£20.00	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	28/05/25	WWW.CIOB.ORG	£195.44	£0.00	£195.44	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	11/06/25	EDF UK CARD PAYMENTS	£2,303.67	£0.00	£2,303.67	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	11/06/25	EDF UK CARD PAYMENTS	£486.77	£0.00	£486.77	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	11/06/25	EDF UK CARD PAYMENTS	£484.89	£0.00	£484.89	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	11/06/25	EDF UK CARD PAYMENTS	£276.40	£0.00	£276.40	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	17/06/25	SCREWFIX DIRECT	£46.99	£0.00	£46.99	BUILDING MATERIALS, LUMBER STORES
HOUSING	17/06/25	SCREWFIX DIRECT	£4.17	£0.83	£5.00	BUILDING MATERIALS, LUMBER STORES
HOUSING	09/06/25	PREMIER INN	-£625.96	£0.00	-£625.96	PREMIER INN
HOUSING	09/06/25	PREMIER INN	-£10.99	£0.00	-£10.99	PREMIER INN
HOUSING	30/05/25	SCREWFIX DIRECT	£6.41	£1.28	£7.69	BUILDING MATERIALS, LUMBER STORES
HOUSING	05/06/25	ASDA PETROL 5126	£57.07	£11.41	£68.48	FUEL DISPENSER, AUTOMATED
HOUSING	11/06/25	T H WHITE LTD	£21.26	£4.25	£25.51	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	11/06/25	FIRMSTONE COMPANY	£268.80	£0.00	£268.80	HARDWARE STORES

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HOUSING	23/06/25	IMO CAR WASH WARWICK (£8.50	£0.00	£8.50	CAR WASHES
HOUSING	24/06/25	T H WHITE LTD	£256.90	£0.00	£256.90	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	24/06/25	SCREWFIX DIRECT	£32.99	£0.00	£32.99	BUILDING MATERIALS, LUMBER STORES
HOUSING	26/06/25	SCREWFIX DIRECT	£5.09	£0.00	£5.09	BUILDING MATERIALS, LUMBER STORES
HOUSING	26/06/25	AMZNMKTPLACE G40FG5BD5	£35.46	£7.08	£42.54	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	26/06/25	AMZNMKTPLACE PR4KT8HM5	£12.36	£2.49	£14.85	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	28/05/25	STAYHOSTED	£569.70	£0.00	£569.70	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	16/06/25	ME LEARNING	£240.00	£48.00	£288.00	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
HOUSING	16/06/25	TBL THE ASB KNOWLEDGE	£49.99	£10.00	£59.99	COMPUTER SOFTWARE STORES
HOUSING	17/06/25	HQN LIMITED	£184.50	£36.90	£221.40	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	26/06/25	TRAINLINE	£42.33	£0.00	£42.33	PASSENGER RAILWAYS
HOUSING	24/06/25	B&Q MARKETPLACE	£149.99	£0.00	£149.99	BUILDING MATERIALS, LUMBER STORES
HOUSING	09/06/25	COBBLERS & KEYS LEAMIN	£6.00	£0.00	£6.00	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	30/05/25	BKG HOTEL AT BOOKING.C	£168.33	£33.67	£202.00	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	05/06/25	STAYHOSTED	£584.10	£0.00	£584.10	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	06/06/25	ASDA STORES	£83.75	£16.75	£100.50	GROCERY STORES, SUPERMARKETS
HOUSING	06/06/25	ASDA SUPERSTORE	£72.00	£18.00	£90.00	GROCERY STORES, SUPERMARKETS
HOUSING	10/06/25	STAYHOSTED	£607.50	£0.00	£607.50	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	12/06/25	BKG HOTEL AT BOOKING.C	£373.34	£0.00	£373.34	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	16/06/25	STAYHOSTED	£601.20	£0.00	£601.20	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	16/06/25	PARTNERS ON BOOKING BV	£47.94	£11.98	£59.92	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	19/06/25	BKG HOTEL AT BOOKING.C	£275.42	£55.09	£330.51	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	23/06/25	STAYHOSTED	£611.10	£0.00	£611.10	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	26/06/25	HYLANDS HOTEL	£420.00	£0.00	£420.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	02/06/25	LAND REGISTRY DEEDS	£34.95	£0.00	£34.95	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	04/06/25	LAND REGISTRY DEEDS	£104.85	£0.00	£104.85	DIGITAL GOODS AUDIOVISUAL MEDIA

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HOUSING	03/06/25	WICKES LEAMINGTON SPA	£67.00	£0.00	£67.00	BUILDING MATERIALS, LUMBER STORES
HOUSING	23/06/25	SCREWFIX DIR LTD	£150.97	£0.00	£150.97	BUILDING MATERIALS, LUMBER STORES
HOUSING	13/06/25	SAINSBURYS PETROL	£20.82	£4.16	£24.98	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	16/06/25	T H WHITE LTD	£10.92	£2.18	£13.10	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING DEVELOPMENT	04/06/25	SCREWFIX DIRECT	£204.81	£0.00	£204.81	BUILDING MATERIALS, LUMBER STORES
HOUSING DEVELOPMENT	04/06/25	SCREWFIX DIRECT	£74.12	£14.82	£88.94	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	24/06/25	SJA SUPPLIES TRAINING	£354.00	£0.00	£354.00	SCHOOLS, TRADE AND VOCATIONAL
NEIGHBOURHOOD	29/05/25	IMO CAR WASH WARWICK (£10.00	£0.00	£10.00	CAR WASHES
NEIGHBOURHOOD	29/05/25	IMO CAR WASH WARWICK (£10.00	£0.00	£10.00	CAR WASHES
NEIGHBOURHOOD	08/06/25	ROTACLOUD	£19.00	£3.80	£22.80	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	16/06/25	CULLIGAN (UK) LIMITED	£19.29	£3.85	£23.14	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	18/06/25	SAINSBURYS S/MKTS	£20.00	£4.00	£24.00	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	18/06/25	SAINSBURYS S/MKTS	£4.42	£0.88	£5.30	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	18/06/25	SAINSBURYS S/MKTS	£3.57	£0.72	£4.29	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	18/06/25	HALFORDS 0546	£7.50	£1.50	£9.00	BICYCLE SHOPS-SALES AND SERVICE
NEIGHBOURHOOD	28/05/25	AMZNMKTPLACE 1W58C6X05	£8.32	£1.66	£9.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	28/05/25	AMZNMKTPLACE ID2016945	£14.16	£2.83	£16.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	03/06/25	ROYAL MAIL ONLINE SHOP	£340.00	£0.00	£340.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD	09/06/25	SCREWFIX DIRECT	£32.00	£7.99	£39.99	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	12/06/25	SP SAFETY BRANDS UK	£28.00	£6.99	£34.99	SHOE STORES
NEIGHBOURHOOD	12/06/25	SAFETY SIGNS 4 LESS	£54.92	£10.98	£65.90	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD	19/06/25	AMZNBUSINESS 470W41ZD5	£67.95	£13.59	£81.54	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	20/06/25	AMZNBUSINESS PP5HF9D45	£97.54	£19.50	£117.04	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	21/06/25	AMZNBUSINESS Q921N4GB5	£32.48	£6.50	£38.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	24/06/25	AMZNMKTPLACE NX65M6645	£5.04	£1.01	£6.05	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	24/06/25	AMZNMKTPLACE PN74X1F05	£16.24	£3.25	£19.49	MISCELLANEOUS AND SPECIALTY RETAIL STORES

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NEIGHBOURHOOD	24/06/25	AMZNMKTPLACE GOSNQ3WO5	£4.57	£0.91	£5.48	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	28/05/25	SP ENGRAVEITNOW LTD	£57.74	£11.55	£69.29	MISCELLANEOUS GENERAL MERCHANDISE
PEOPLE & COMMUNICATIONS	04/06/25	HR INFORM	£1,440.00	£0.00	£1,440.00	ATTORNEYS, LEGAL SERVICES
PEOPLE & COMMUNICATIONS	06/06/25	CIPD LTD	£191.00	£0.00	£191.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	06/06/25	CIPD LTD	£191.00	£0.00	£191.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	06/06/25	CIPD LTD	£222.00	£0.00	£222.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	06/06/25	CIPD LTD	£222.00	£0.00	£222.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	06/06/25	CIPD LTD	£191.00	£0.00	£191.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	09/06/25	WP-INTERNATIONAL F	£1,038.00	£0.00	£1,038.00	BOOK STORES
PEOPLE & COMMUNICATIONS	16/06/25	PAYPAL WARWICKSHIRE P	£100.00	£0.00	£100.00	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PEOPLE & COMMUNICATIONS	25/06/25	CIPD LTD	£222.00	£0.00	£222.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	30/05/25	HOOKSOUNDS	£138.13	£0.00	£138.13	DIGITAL GOODS AUDIOVISUAL MEDIA
PEOPLE & COMMUNICATIONS	31/05/25	FACEBK V2ES3SLJF2	£39.10	£0.00	£39.10	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	26/06/25	CIVIL AVIATION AUTHORI	£11.79	£0.00	£11.79	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	29/05/25	ONE.COM	£11.98	£0.00	£11.98	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	01/06/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	01/06/25	GOOGLE CLOUD ZDSRZS	£6.34	£0.00	£6.34	COMP PROGRAMING,DATA PRCSNG,INTGRSTD SYS DSGN SRVS
PEOPLE & COMMUNICATIONS	03/06/25	DOTMAILER	£154.03	£0.00	£154.03	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	09/06/25	ABILITYNET	£960.00	£0.00	£960.00	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
PEOPLE & COMMUNICATIONS	11/06/25	TRYMATA	£1,913.14	£0.00	£1,913.14	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS
PLACE, ARTS AND ECONOMY	19/06/25	WARBLE ENTERTAINMENT	£116.67	£23.33	£140.00	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS
PLACE, ARTS AND ECONOMY	19/06/25	WARBLE ENTERTAINMENT	£116.67	£23.33	£140.00	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS
PLACE, ARTS AND ECONOMY	10/06/25	BREWERS LEAMINGTON SP	£64.66	£12.93	£77.59	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	13/06/25	SEASON & SEASONS LIMIT	£5.83	£1.17	£7.00	CIGAR STORES AND STANDS
PLACE, ARTS AND ECONOMY	10/06/25	WEST MIDLANDS METRO	£4.50	£0.00	£4.50	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES
PLACE, ARTS AND ECONOMY	23/06/25	CHESFORD GRANGE PBL	£2,125.00	£425.00	£2,550.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
PLACE, ARTS AND ECONOMY	12/06/25	HOBBYCRAFT	£20.83	£4.17	£25.00	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	18/06/25	AMZNMKTPLACE 3852D4KY5	£29.96	£5.99	£35.95	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	29/05/25	DHL PARCEL UK	£42.97	£0.00	£42.97	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
PLACE, ARTS AND ECONOMY	29/05/25	FEDEX WL	£24.60	£0.00	£24.60	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
PLACE, ARTS AND ECONOMY	17/06/25	AO.COM	£389.00	£0.00	£389.00	HOUSEHOLD APPLIANCE STORES
PLACE, ARTS AND ECONOMY	18/06/25	WICKES LEAMINGTON SPA	£43.40	£0.00	£43.40	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	23/06/25	SPOTIFY P37ED54C0B	£11.99	£0.00	£11.99	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	24/06/25	SAINSBURYS S/MKTS	£17.25	£0.00	£17.25	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	24/06/25	SCREWFIX DIRECT	£93.86	£0.00	£93.86	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	05/06/25	EAST MIDLANDS RAIL	£30.70	£0.00	£30.70	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	20/06/25	AMZNMKTPLACE IY27819P5	£4.53	£0.91	£5.44	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	22/06/25	AMZNMKTPLACE Y35AF5H25	£22.53	£0.00	£22.53	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	28/05/25	FACEBK 34QYUSYWR2	£700.00	£0.00	£700.00	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	01/06/25	FACEBK QSY94TYWR2	£106.96	£0.00	£106.96	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/06/25	INTUIT LTD MAILCHIMP	£252.87	£0.00	£252.87	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	01/06/25	AMZNMKTPLACE JW48I1XW5	£33.23	£6.64	£39.87	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	24/06/25	AMZNMKTPLACE X833B92F5	£7.46	£1.49	£8.95	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	25/06/25	AMZNMKTPLACE M123S81W5	£7.07	£1.41	£8.48	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	25/06/25	AMZNMKTPLACE HF2VB02N5	£4.12	£0.82	£4.94	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/06/25	AMZNMKTPLACE FB4CG7A75	£44.94	£8.99	£53.93	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/06/25	AMZNMKTPLACE TG0B91RN5	£49.15	£9.83	£58.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	18/06/25	BOOKER LIMITED ECOM	£275.68	£55.14	£330.82	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	18/06/25	BOOKER LIMITED ECOM	£335.01	£0.00	£335.01	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	18/06/25	BOOKER LIMITED ECOM	£125.61	£25.12	£150.73	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	18/06/25	BOOKER LIMITED ECOM	£155.29	£0.00	£155.29	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	26/06/25	AMZNMKTPLACE 0F20W5CH5	£53.64	£10.72	£64.36	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
PLACE, ARTS AND ECONOMY	30/05/25	SP Y.O.U UNDERWEAR	£110.00	£22.00	£132.00	MEN'S AND WOMEN'S CLOTHING STORES
PLACE, ARTS AND ECONOMY	05/06/25	PAYPAL DENISESTANT	£265.65	£0.00	£265.65	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	11/06/25	SUMUP HILARY ROBERTS	£165.90	£0.00	£165.90	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	11/06/25	ART ANGELS PUBLISHING	£198.00	£39.60	£237.60	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/06/25	PAYPAL SANDRAHEARD24	£216.30	£0.00	£216.30	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	19/06/25	PAYPAL JACQUI ART	£27.30	£0.00	£27.30	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	20/06/25	EMMA BALL LIMITED	£182.42	£36.48	£218.90	ARTIST SUPPLY STORES, CRAFT SHOPS
PLACE, ARTS AND ECONOMY	20/06/25	LESSER & PAVEY-V/T	£546.00	£109.20	£655.20	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	20/06/25	FARRAHS	£249.52	£49.91	£299.43	CANDY, NUT, CONFECTIONERY STORES
PLACE, ARTS AND ECONOMY	16/06/25	FMP NEWSPAPER	£33.49	£0.00	£33.49	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
			£29,177.09	£1,755.32	£30,932.41	