## Card Transactions - July 2025

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
ASSETS MANAGEMENT	30/06/25	WWW.CIOB.ORG	£335.00	£0.00	£335.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
ASSETS MANAGEMENT	14/07/25	TRAINLINE	£27.44	£0.00	£27.44	PASSENGER RAILWAYS
ASSETS MANAGEMENT	14/07/25	TRAINLINE	£27.44	£0.00	£27.44	PASSENGER RAILWAYS
ASSETS MANAGEMENT	22/07/25	SAFE.CO.UK	£219.00	£0.00	£219.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	30/06/25	SUMUP NITON EQUIPMEN	£88.22	£17.64	£105.86	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	03/07/25	ESSO CUBBINGTON	£47.97	£9.59	£57.56	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	04/07/25	CO-OPERATIVE FOOD	£2.08	£0.42	£2.50	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	04/07/25	CO-OPERATIVE FOOD	£2.00	£0.00	£2.00	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	06/07/25	AMZNMKTPLACE RC5F46OD4	£12.49	£2.50	£14.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	06/07/25	AMZNMKTPLACE RC4L11F44	£11.24	£2.25	£13.49	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	06/07/25	AMZNMKTPLACE RC2BB3F44	£10.81	£2.16	£12.97	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	06/07/25	AMZNMKTPLACE RC9FC5FU4	£2.91	£0.58	£3.49	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	08/07/25	COMPTONS GARAGE SERVIC	£54.00	£10.80	£64.80	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	10/07/25	W M MORRISON STORE	£8.33	£1.67	£10.00	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	10/07/25	HALFORDS 0546	£7.50	£1.50	£9.00	BICYCLE SHOPS-SALES AND SERVICE
COMMUNITY PROTECTION	14/07/25	W M MORRISON STORE	£2.70	£0.00	£2.70	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	14/07/25	W M MORRISON STORE	£6.00	£1.20	£7.20	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	14/07/25	ARGOS WARWICK	£5.00	£1.00	£6.00	DISCOUNT STORES
COMMUNITY PROTECTION	15/07/25	SUMUP FONE GALAXY LI	£10.83	£2.17	£13.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	17/07/25	AMAZON RY34M9XB4	£13.32	£2.66	£15.98	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	18/07/25	SAINSBURYS S/MKTS	£4.42	£0.88	£5.30	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	21/07/25	TESCO STORES 3370	£6.25	£1.25	£7.50	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	21/07/25	TESCO STORES 3370	£8.33	£1.67	£10.00	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	23/07/25	SPORTSDIRECT 777	£24.99	£5.00	£29.99	SPORTING GOODS STORES
COMMUNITY PROTECTION	25/07/25	W M MORRISON STORE	£10.00	£0.00	£10.00	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	28/06/25	ROYAL MAIL GROUP LTD	£69.01	£0.00	£69.01	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	02/07/25	ROYAL MAIL GROUP LTD	£75.59	£0.00	£75.59	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	04/07/25	ROYAL MAIL GROUP LTD	£46.54	£0.00	£46.54	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
COMMUNITY PROTECTION	04/07/25	ROYAL MAIL GROUP LTD	£14.73	£0.00	£14.73	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/07/25	ROYAL MAIL GROUP LTD	£32.53	£0.00	£32.53	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	16/07/25	ROYAL MAIL GROUP LTD	£32.19	£0.00	£32.19	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/07/25	ROYAL MAIL GROUP LTD	£27.53	£0.00	£27.53	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/07/25	FEE2PAYONLINE	£1.50	£0.00	£1.50	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	20/07/25	AMZNBUSINESS RY9UH9UC4	£41.62	£8.33	£49.95	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	20/07/25	AMZNBUSINESS RY7F11U54	£41.62	£8.33	£49.95	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	20/07/25	AMZNBUSINESS RY5AM6UF4	£41.62	£8.33	£49.95	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	14/07/25	OVERCLOCKERS UK	£583.32	£116.66	£699.98	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
COMMUNITY PROTECTION	15/07/25	AMZNMKTPLACE RY4WM3OB4	£66.64	£13.33	£79.97	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	13/07/25	ROYAL MAIL GROUP LTD	£35.48	£0.00	£35.48	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	21/07/25	ROYAL MAIL GROUP LTD	£46.54	£0.00	£46.54	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	27/06/25	AMZNMKTPLACE GU8ZD0815	£44.94	£9.00	£53.94	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	27/06/25	AMZNMKTPLACE L12MD84Q5	£10.82	£2.17	£12.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	02/07/25	ROYAL MAIL GROUP LTD	£82.65	£0.00	£82.65	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	02/07/25	ROYAL MAIL GROUP LTD	£66.99	£0.00	£66.99	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	03/07/25	AMZNMKTPLACE 1J5RD2UZ5	£16.66	£3.33	£19.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	03/07/25	AMZNMKTPLACE PR1TV7B25	£7.49	£1.50	£8.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	04/07/25	AMZNMKTPLACE RG3RV9QT4	£6.66	£1.33	£7.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	09/07/25	AMZNMKTPLACE RC7RC07K4	£4.98	£1.02	£6.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	09/07/25	AMZNMKTPLACE RC7RC07K4	£6.12	£1.21	£7.33	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	09/07/25	AMZNMKTPLACE RC3TA1294	£7.77	£1.55	£9.32	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	10/07/25	AMZNBUSINESS R76HE44Q4	£39.00	£7.80	£46.80	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	11/07/25	ROYAL MAIL GROUP LTD	£13.66	£0.00	£13.66	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/07/25	OVERCLOCKERS UK	£291.66	£58.33	£349.99	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
COMMUNITY PROTECTION	23/07/25	AMZNMKTPLACE RS2EQ7MP4	£21.85	£4.37	£26.22	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	07/07/25	ROYAL MAIL GROUP LTD	£14.92	£0.00	£14.92	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/07/25	ROYAL MAIL GROUP LTD	£32.08	£0.00	£32.08	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	15/07/25	ROYAL MAIL GROUP LTD	£4.85	£0.00	£4.85	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
COMMUNITY PROTECTION	18/07/25	ROYAL MAIL GROUP LTD	£42.48	£0.00	£42.48	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	21/07/25	M AND M DIRECT LTD	£48.00	£11.99	£59.99	SPORTING GOODS STORES
COMMUNITY PROTECTION	04/07/25	AMZNMKTPLACE RG4RV6DZ4	£190.83	£38.17	£229.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	25/07/25	AMZNMKTPLACE RS31R72T4	£53.32	£10.66	£63.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	02/07/25	WWW.IRRV.ORG.UK	£1,600.00	£320.00	£1,920.00	MISCELLANEOUS PUBLISHING AND PRINTING
CUSTOMER & DIGITAL SERVICES	16/07/25	SP THEDYSLEXIASHOP	£27.27	£5.47	£32.74	BOOK STORES
CUSTOMER & DIGITAL SERVICES	09/07/25	MICROSOFT-G101081080	£77.48	£0.00	£77.48	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	27/06/25	TESCO STORES 3370	£29.29	£0.00	£29.29	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	27/06/25	TESCO STORES 3370	£18.00	£2.00	£20.00	GROCERY STORES, SUPERMARKETS
CUSTOMER & DIGITAL SERVICES	28/06/25	SAVI'S BAKERY	£72.00	£18.00	£90.00	BAKERIES
CUSTOMER & DIGITAL SERVICES	28/06/25	THE DEPOT LEAMINGTON	£8.00	£2.00	£10.00	HARDWARE STORES
CUSTOMER & DIGITAL SERVICES	17/07/25	THE NEW BOWLING GREEN	£107.90	£21.55	£129.45	BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS
CUSTOMER & DIGITAL SERVICES	30/06/25	PURE DATA SOLUTIONS LT	£154.08	£0.00	£154.08	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	30/06/25	IWMENTOR.COM	£37.58	£0.00	£37.58	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	01/07/25	AMZNBUSINESS NJ4JK92A5	£42.60	£8.60	£51.20	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	03/07/25	DIGITAL ID	£1,230.75	£246.15	£1,476.90	MISCELLANEOUS PUBLISHING AND PRINTING
CUSTOMER & DIGITAL SERVICES	04/07/25	WWW.BALLICOM.CO.UK	£214.80	£0.00	£214.80	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	15/07/25	WWW.BALLICOM.CO.UK	£1,488.00	£0.00	£1,488.00	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	15/07/25	REDGATE SOFTWARE	£99.36	£0.00	£99.36	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	17/07/25	AMZNMKTPLACE RY6ZF40Z4	£17.54	£3.50	£21.04	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	17/07/25	KENABLE.CO.UK	£36.17	£0.00	£36.17	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	24/07/25	MISCO	£521.50	£0.00	£521.50	ELECTRONIC SALES
FINANCE	08/07/25	PARCELFORCE WL	£29.95	£0.00	£29.95	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
GOVERNANCE	23/07/25	SAINSBURYS S/MKTS	£13.90	£0.00	£13.90	GROCERY STORES, SUPERMARKETS
GOVERNANCE	23/07/25	RUSTIC FOOD LTD	£217.20	£43.44	£260.64	CATERERS
GOVERNANCE	27/06/25	SAINSBURYS S/MKTS	£1.09	£0.00	£1.09	GROCERY STORES, SUPERMARKETS
HOUSING	27/06/25	ASDA PETROL 5126	£8.30	£1.66	£9.96	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	16/07/25	AMZNMKTPLACE RY1KY8AT4	£24.71	£4.95	£29.66	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/07/25	COSTCO WHOLESALE #122	£121.54	£0.00	£121.54	BUYING/SHOPPING CLUBS, SERVICES

HOUSING 03/07/25 TESCO STORES 3370 £24.00 £0.00 £24.00 GROCERY STORES, SUPERMARKETS HOUSING 03/07/25 THE RANGE £7.48 £1.50 £8.98 MISCELLANEOUS HOUSE FURNISHING SPECIALTY HOUSING 07/07/25 1STLOCATE T/A LCS £10.78 £0.56 £11.34 OTHER SERVICES (NOT ELSEWHERE CLASSIFI HOUSING 30/06/25 THE WHITE LTD £6.59 £1.32 £7.91 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFI HOUSING 30/06/25 AMAZON SS4YF8WN5 £4.94 £0.99 £5.93 MISCELLANEOUS GENERAL MERCHANDISE HOUSING 02/07/25 TESCO PAY AT PUMP 4003 £55.00 £11.00 £66.00 FUEL DISPENSER, AUTOMATED HOUSING 07/07/25 AMAZON RC6UU0054 £7.48 £1.50 £8.98 MISCELLANEOUS GENERAL MERCHANDISE HOUSING 11/07/25 GSF £3.02 £0.60 £3.62 AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & HOUSING 11/07/25 OWENS RADIO & T V £116.66 £23.33 £139.99 ELECTRONIC SALES HOUSING 24/07/25 ASDA PETROL 5126 £54.93 £10.99 £65.92 FUEL DISPENSER, AUTOMATED HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIAL HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIAL HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £250.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIAL HOUSING 30/06/25 CLARENDON STAYS £250.00 £0.00 £250.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIAL HOUSING 30/06/25 CLARENDON STAYS £250.00 £0.00 £250.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIAL HOUSING 50/06/25 CLARENDON STAYS £250.00 £0.00 £250.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIAL HOUSING 50/06/25 CLARENDON STAYS £250.00 £0.00 £250.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIAL HOUSING	
HOUSING 07/07/25 1STLOCATE T/A LCS £10.78 £0.56 £11.34 OTHER SERVICES (NOT ELSEWHERE CLASSIFI HOUSING 30/06/25 T H WHITE LTD £6.59 £1.32 £7.91 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFI HOUSING 30/06/25 AMAZON 5S4YF8WN5 £4.94 £0.99 £5.93 MISCELLANEOUS GENERAL MERCHANDISE HOUSING 02/07/25 TESCO PAY AT PUMP 4003 £55.00 £11.00 £66.00 FUEL DISPENSER, AUTOMATED HOUSING 07/07/25 AMAZON RCGUU0054 £7.48 £1.50 £8.98 MISCELLANEOUS GENERAL MERCHANDISE HOUSING 11/07/25 GSF £3.02 £0.60 £3.62 AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & HOUSING 11/07/25 OWENS RADIO & T V £116.66 £23.33 £139.99 ELECTRONIC SALES HOUSING 24/07/25 ASDA PETROL 5126 £54.93 £10.99 £65.92 FUEL DISPENSER, AUTOMATED HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSICATIONS (LASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSICATIONS (LASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSICATIONS (LASSOCIATIONS (LASSOCIATIONS (LASSOCIATIONS CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSICATIONS (LASSOCIATIONS CIVIC, SOCIAL AND FRATE	
HOUSING 30/06/25 T H WHITE LTD £6.59 £1.32 £7.91 INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASS HOUSING 30/06/25 AMAZON 5S4YF8WNS £4.94 £0.99 £5.93 MISCELLANEOUS GENERAL MERCHANDISE HOUSING 02/07/25 TESCO PAY AT PUMP 4003 £55.00 £11.00 £66.00 FUEL DISPENSER, AUTOMATED HOUSING 07/07/25 AMAZON RCGUU0054 £7.48 £1.50 £8.98 MISCELLANEOUS GENERAL MERCHANDISE HOUSING 11/07/25 GSF £3.02 £0.60 £3.62 AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & HOUSING 11/07/25 OWENS RADIO & T V £116.66 £23.33 £139.99 ELECTRONIC SALES HOUSING 24/07/25 ASDA PETROL 5126 £54.93 £10.99 £65.92 FUEL DISPENSER, AUTOMATED HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS CLAS	SHOPS
HOUSING 30/06/25 AMAZON 5S4YF8WN5 £4.94 £0.99 £5.93 MISCELLANEOUS GENERAL MERCHANDISE HOUSING 02/07/25 TESCO PAY AT PUMP 4003 £55.00 £11.00 £66.00 FUEL DISPENSER, AUTOMATED HOUSING 07/07/25 AMAZON RC6UU0054 £7.48 £1.50 £8.98 MISCELLANEOUS GENERAL MERCHANDISE HOUSING 11/07/25 GSF £3.02 £0.60 £3.62 AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & HOUSING 11/07/25 OWENS RADIO & T V £116.66 £23.33 £139.99 ELECTRONIC SALES HOUSING 24/07/25 ASDA PETROL 5126 £54.93 £10.99 £65.92 FUEL DISPENSER, AUTOMATED HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS CIVIC SOCIAL AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS CIVIC SOCIAL AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS CIVIC SOCIAL AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS CIVIC SOCIAL AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £486.00 £0.00 £	ED)
HOUSING 02/07/25 TESCO PAY AT PUMP 4003 £55.00 £11.00 £66.00 FUEL DISPENSER, AUTOMATED HOUSING 07/07/25 AMAZON RC6UU0054 £7.48 £1.50 £8.98 MISCELLANEOUS GENERAL MERCHANDISE HOUSING 11/07/25 GSF £3.02 £0.60 £3.62 AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & 1 HOUSING 11/07/25 OWENS RADIO & T V £116.66 £23.33 £139.99 ELECTRONIC SALES HOUSING 24/07/25 ASDA PETROL 5126 £54.93 £10.99 £65.92 FUEL DISPENSER, AUTOMATED HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS-CIVIC, SOCIAL AND FRATER HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS-CIVIC AND FRATER HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS-CIVIC AND FRATER HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSOCIATIONS-CIVIC AND FRATER H	FIED
HOUSING 07/07/25 AMAZON RC6UU0054 £7.48 £1.50 £8.98 MISCELLANEOUS GENERAL MERCHANDISE HOUSING 11/07/25 GSF £3.02 £0.60 £3.62 AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & 1 HOUSING 11/07/25 OWENS RADIO & T V £116.66 £23.33 £139.99 ELECTRONIC SALES HOUSING 24/07/25 ASDA PETROL 5126 £54.93 £10.99 £65.92 FUEL DISPENSER, AUTOMATED HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASS	
HOUSING 11/07/25 GSF £3.02 £0.60 £3.62 AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & HOUSING 11/07/25 OWENS RADIO & T V £116.66 £23.33 £139.99 ELECTRONIC SALES HOUSING 24/07/25 ASDA PETROL 5126 £54.93 £10.99 £65.92 FUEL DISPENSER, AUTOMATED HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS,MOTELS,RESORTS-NOT CLASS	
HOUSING 11/07/25 OWENS RADIO & T V £116.66 £23.33 £139.99 ELECTRONIC SALES HOUSING 24/07/25 ASDA PETROL 5126 £54.93 £10.99 £65.92 FUEL DISPENSER, AUTOMATED HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS,MOTELS,RESORTS-NOT CLASS	
HOUSING 24/07/25 ASDA PETROL 5126 £54.93 £10.99 £65.92 FUEL DISPENSER, AUTOMATED HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASS	EASING
HOUSING         02/07/25         RESOLVE POVERTY         £180.00         £0.00         £180.00         ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER           HOUSING         02/07/25         RESOLVE POVERTY         £180.00         £0.00         £180.00         ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER           HOUSING         02/07/25         RESOLVE POVERTY         £180.00         £0.00         £180.00         ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER           HOUSING         30/06/25         CLARENDON STAYS         £486.00         £0.00         £486.00         LODGING-HOTELS,MOTELS,RESORTS-NOT CLASS	
HOUSING         02/07/25         RESOLVE POVERTY         £180.00         £0.00         £180.00         ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER           HOUSING         02/07/25         RESOLVE POVERTY         £180.00         £0.00         £180.00         ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER           HOUSING         30/06/25         CLARENDON STAYS         £486.00         £0.00         £486.00         LODGING-HOTELS,MOTELS,RESORTS-NOT CLASS	
HOUSING 02/07/25 RESOLVE POVERTY £180.00 £0.00 £180.00 ASSOCIATIONS-CIVIC, SOCIAL, AND FRATER HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS,MOTELS,RESORTS-NOT CLASS	IAL
HOUSING 30/06/25 CLARENDON STAYS £486.00 £0.00 £486.00 LODGING-HOTELS,MOTELS,RESORTS-NOT CLASS	IAL
	IAL
HOUSING 30/06/25 CLARENDON STAYS £250.00 £0.00 £250.00 LODGING-HOTELS, MOTELS, RESORTS-NOT CLASS	IFIED
	IFIED
HOUSING 03/07/25 AMAZON G60955QY5 £79.96 £0.00 £79.96 MISCELLANEOUS GENERAL MERCHANDISE	
HOUSING 06/07/25 AMAZON RC7F050B4 £67.68 £0.00 £67.68 MISCELLANEOUS GENERAL MERCHANDISE	
HOUSING 06/07/25 AMAZON RC6A44O64 £67.68 £0.00 £67.68 MISCELLANEOUS GENERAL MERCHANDISE	
HOUSING 16/07/25 MOJ OSPT ECOM £40.00 £0.00 £40.00 GOVERNMENT SERVICES-NOT ELSEWHERE CLAS	SIFIED
HOUSING 21/07/25 MOJ OSPT ECOM £40.00 £0.00 £40.00 GOVERNMENT SERVICES-NOT ELSEWHERE CLAS	SIFIED
HOUSING 22/07/25 MOJ OSPT ECOM -£40.00 £0.00 -£40.00 GOVERNMENT SERVICES-NOT ELSEWHERE CLAS	SIFIED
HOUSING 23/07/25 MOJ OSPT ECOM £40.00 £0.00 £40.00 GOVERNMENT SERVICES-NOT ELSEWHERE CLAS	SIFIED
HOUSING 24/07/25 MOJ OSPT ECOM -£40.00 £0.00 -£40.00 GOVERNMENT SERVICES-NOT ELSEWHERE CLAS	SIFIED
HOUSING 21/07/25 SCREWFIX DIRECT £206.56 £41.31 £247.87 BUILDING MATERIALS, LUMBER STORES	
HOUSING 23/07/25 COBBLERS & KEYS LEAMIN £5.00 £0.00 £5.00 HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHO	E SHINE
HOUSING 16/07/25 WWW.ARGOS.CO.UK £649.17 £129.83 £779.00 DEPARTMENT STORES	
HOUSING 17/07/25 ARGOS LONGBRIDGE £16.65 £3.33 £19.98 DISCOUNT STORES	
HOUSING 01/07/25 STAYHOSTED £718.20 £0.00 £718.20 LODGING-HOTELS,MOTELS,RESORTS-NOT CLASS	IFIED
HOUSING 01/07/25 BKG HOTEL AT BOOKING.C £87.40 £21.85 £109.25 TRAVEL AGENCIES AND TOUR OPERATORS	

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
HOUSING	03/07/25	HYLANDS HOTEL	£350.00	£70.00	£420.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	03/07/25	AMAZON RG8A43864	£13.28	£2.66	£15.94	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	09/07/25	AMZNMKTPLACE RC4FE98C4	£5.82	£1.16	£6.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/07/25	STAYHOSTED	£702.90	£0.00	£702.90	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	16/07/25	STAYHOSTED	£703.74	£0.00	£703.74	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	17/07/25	HYLANDS HOTEL	£350.00	£70.00	£420.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	18/07/25	HYLANDS HOTEL	£350.00	£70.00	£420.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	24/07/25	HYLANDS HOTEL	£350.00	£70.00	£420.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	27/06/25	WICKES LEAMINGTON SPA	£30.00	£0.00	£30.00	BUILDING MATERIALS, LUMBER STORES
HOUSING	03/07/25	FMG REPAIR SERVICE	£739.07	£0.00	£739.07	AUTOMOTIVE SERVICE SHOPS
HOUSING	08/07/25	ASDA SUPERSTORE	£4.57	£3.62	£8.19	GROCERY STORES, SUPERMARKETS
HOUSING	09/07/25	SCREWFIX DIR LTD	£33.32	£6.67	£39.99	BUILDING MATERIALS, LUMBER STORES
HOUSING	09/07/25	SCREWFIX DIR LTD	£9.57	£1.92	£11.49	BUILDING MATERIALS, LUMBER STORES
HOUSING	09/07/25	AMZNMKTPLACE RC0NW0894	£4.99	£1.00	£5.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/07/25	AMZNMKTPLACE R79H29CM4	£6.94	£1.38	£8.32	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/07/25	AMZNMKTPLACE R73QV5CK4	£24.21	£4.83	£29.04	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/07/25	AMZNMKTPLACE R73JI4CW4	£6.99	£1.40	£8.39	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	14/07/25	ASDA SUPERSTORE	£9.80	£2.45	£12.25	GROCERY STORES, SUPERMARKETS
HOUSING	17/07/25	AMZNBUSINESS RY9J57X54	£8.24	£1.65	£9.89	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	22/07/25	FMG REPAIR SERVICE	£54.00	£0.00	£54.00	AUTOMOTIVE SERVICE SHOPS
NEIGHBOURHOOD	02/07/25	TUDOR ENVIRONMENTAL	£114.36	£22.87	£137.23	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	04/07/25	TUDOR ENVIRONMENTAL	£257.25	£51.45	£308.70	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	02/07/25	SJA SUPPLIES TRAINING	£316.00	£63.20	£379.20	SCHOOLS, TRADE AND VOCATIONAL
NEIGHBOURHOOD	21/07/25	WWW.RIGHTDIRECTIONS.CO	£16.80	£0.00	£16.80	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
NEIGHBOURHOOD	08/07/25	ROTACLOUD	£19.00	£3.80	£22.80	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	10/07/25	SAINSBURYS S/MKTS	£6.25	£1.25	£7.50	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD	10/07/25	SCREWFIX DIR LTD	£30.85	£6.17	£37.02	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	16/07/25	CULLIGAN (UK) LIMITED	£19.29	£3.85	£23.14	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	08/07/25	AMZNMKTPLACE RC3L60M54	£5.82	£1.16	£6.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
NEIGHBOURHOOD	08/07/25	AMZNMKTPLACE RC4109MY4	£4.99	£1.00	£5.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	08/07/25	AMZNBUSINESS RC5M23MJ4	£2.81	£0.56	£3.37	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	08/07/25	SAFETY SIGNS 4 LESS	£68.62	£0.00	£68.62	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED
NEIGHBOURHOOD	15/07/25	SP ENGRAVED-PLAQUES.	£34.73	£0.00	£34.73	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	16/07/25	EAST MIDS RAILWAY	£19.60	£0.00	£19.60	PASSENGER RAILWAYS
NEIGHBOURHOOD	23/07/25	BQ LEAMINGTON SPA	£6.57	£1.32	£7.89	HOME SUPPLY WAREHOUSE STORES
PEOPLE & COMMUNICATIONS	08/07/25	SAINSBURYS S/MKTS	£47.13	£0.00	£47.13	GROCERY STORES, SUPERMARKETS
PEOPLE & COMMUNICATIONS	10/07/25	SAINSBURYS S/MKTS	£46.13	£0.00	£46.13	GROCERY STORES, SUPERMARKETS
PEOPLE & COMMUNICATIONS	30/06/25	FACEBK RWJXRULHF2	£110.90	£0.00	£110.90	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	30/06/25	ARGOS	£441.66	£88.33	£529.99	DEPARTMENT STORES
PEOPLE & COMMUNICATIONS	30/06/25	AMZNMKTPLACE 3K2O72OV5	£17.49	£3.50	£20.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	01/07/25	AMZNMKTPLACE P190V9VX5	£36.67	£7.33	£44.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	03/07/25	AMZNMKTPLACE GW6T90CI5	£74.17	£14.83	£89.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	07/07/25	AMZNMKTPLACE RC1LD2JE4	£20.82	£4.16	£24.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	24/07/25	SP FLAGS AND FLAGPOL	£32.95	£6.59	£39.54	COMPUTER SOFTWARE STORES
PEOPLE & COMMUNICATIONS	03/07/25	DOTMAILER	£129.33	£25.87	£155.20	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	03/07/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	03/07/25	GOOGLE CLOUD VSD9NV	£8.49	£0.00	£8.49	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	13/07/25	ONE.COM	£111.44	£0.00	£111.44	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	20/07/25	ISSUU	£193.69	£0.00	£193.69	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
PLACE, ARTS AND ECONOMY	30/06/25	RYMAN 1140	£4.16	£0.83	£4.99	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	03/07/25	PREMIER FARNELL	£266.96	£0.00	£266.96	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	03/07/25	WWW.CLOTHES2ORDER.COM	£124.34	£0.00	£124.34	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH
PLACE, ARTS AND ECONOMY	04/07/25	PREMIER FARNELL	£104.72	£0.00	£104.72	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	09/07/25	STAGEDEPOT.CO.UK	£152.46	£30.49	£182.95	HARDWARE STORES
PLACE, ARTS AND ECONOMY	10/07/25	WWW.TRIMMINGSHOP.CO.UK	£41.66	£8.33	£49.99	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	10/07/25	AO.COM	£180.00	£36.00	£216.00	HOUSEHOLD APPLIANCE STORES
PLACE, ARTS AND ECONOMY	23/07/25	SPOTIFY P38D6CD5BD	£9.99	£2.00	£11.99	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	16/07/25	PAYPAL CTRLAISTERS	£206.10	£0.00	£206.10	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
PLACE, ARTS AND ECONOMY	25/07/25	PAYPAL LEAMINGTONS	£70.40	£0.00	£70.40	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	09/07/25	AMZNMKTPLACE RC0XV5934	£6.24	£1.25	£7.49	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/07/25	AMZNMKTPLACE RC6N73814	£12.74	£2.55	£15.29	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/07/25	HSE - BSR	-£203.00	£0.00	-£203.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	17/07/25	HSE - BSR	-£216.00	£0.00	-£216.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/07/25	FACEBK TABKKUCWR2	£652.17	£0.00	£652.17	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/07/25	INTUIT LTD MAILCHIMP	£255.46	£0.00	£255.46	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	03/07/25	AMZNMKTPLACE X34IX3WJ5	£7.06	£1.41	£8.47	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/07/25	AMZNBUSINESS RY0786SR4	£16.46	£3.29	£19.75	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/07/25	AMZNBUSINESS RY8HE6U24	£12.49	£2.50	£14.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	23/07/25	AMZNMKTPLACE RS17351E4	£41.42	£8.28	£49.70	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	27/07/25	INSTITUTE OF ECONOMIC	£224.00	£0.00	£224.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	30/06/25	BOOKER LTD - 38553154	£104.62	£20.92	£125.54	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	30/06/25	BOOKER LTD - 38553154	£9.95	£0.00	£9.95	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	09/07/25	BOOKER LIMITED ECOM	£157.32	£0.00	£157.32	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	09/07/25	BOOKER LIMITED ECOM	£42.05	£0.00	£42.05	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	16/07/25	AMZNMKTPLACE RY03A23I4	£26.28	£5.24	£31.52	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	16/07/25	AMZNMKTPLACE RY16V7AN4	£28.02	£5.60	£33.62	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	01/07/25	PAYPAL VICKI.BEHM	£42.00	£0.00	£42.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	02/07/25	ART ANGELS PUBLISHING	£182.16	£0.00	£182.16	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	02/07/25	SUMUP HILARY ROBERTS	£164.15	£0.00	£164.15	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	02/07/25	PAYPAL DENISESTANT	£247.10	£0.00	£247.10	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	02/07/25	POLYBAGS	£137.24	£0.00	£137.24	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	03/07/25	PAYPAL SARAHDSMITH	£62.47	£0.00	£62.47	PRECIOUS STONES AND METALS, WATCHES AND JEWELRY
PLACE, ARTS AND ECONOMY	08/07/25	POLYBAGS	-£5.99	£0.00	-£5.99	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	15/07/25	PAYPAL JANEARCHER8	£123.20	£0.00	£123.20	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	19/07/25	PAYPAL LAIMARULLIS	£255.50	£0.00	£255.50	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	04/07/25	SP SERVICES UK	£35.64	£7.13	£42.77	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
PLACE, ARTS AND ECONOMY	07/07/25	FC FLAGS	£88.95	£17.79	£106.74	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
PLACE, ARTS AND ECONOMY	17/07/25	SPECIALISED CANVAS	£79.82	£15.96	£95.78	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	25/07/25	SP TRADE PAINT DIREC	£236.85	£47.37	£284.22	COMPUTER SOFTWARE STORES
PLACE, ARTS AND ECONOMY	27/07/25	AMZNMKTPLACE RJ0K91N04	£4.32	£0.86	£5.18	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	01/07/25	WWW.DACS.ORG.UK	£30.00	£6.00	£36.00	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	08/07/25	CHILTERN RAILWAYS	£22.35	£0.00	£22.35	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	11/07/25	AMZNMKTPLACE R70U67LT4	£6.66	£1.33	£7.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	12/07/25	GROUP FOR ED IN MUSEUM	£144.00	£0.00	£144.00	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
			£22,988.39	£2,138.89	£25,127.28	