

Card Transactions - October 2025

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
ASSETS MANAGEMENT	30/09/25	TRAINLINE	£12.85	£0.00	£12.85	PASSENGER RAILWAYS
ASSETS MANAGEMENT	02/10/25	AMZNMKTPLACE VO4E86965	£16.37	£3.27	£19.64	MISCELLANEOUS AND SPECIALTY RETAIL STORES
ASSETS MANAGEMENT	02/10/25	AMZNMKTPLACE UT4KD3BC5	£9.98	£2.00	£11.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
ASSETS MANAGEMENT	09/10/25	PRICE GUIDES DIRECT	£326.89	£0.00	£326.89	BOOK STORES
CLIMATE CHANGE	03/10/25	CROSS COUNTRY RAIL	£132.90	£0.00	£132.90	PASSENGER RAILWAYS
CLIMATE CHANGE	04/10/25	HTL NOVOTELLEEDSCE	£206.56	£17.04	£223.60	TRAVEL AGENCIES AND TOUR OPERATORS
CLIMATE CHANGE	08/10/25	NAT WILDFL O #202251	£339.14	£67.85	£406.99	LAWN AND GARDEN SUPPLY STORES
CLIMATE CHANGE	15/10/25	SAINSBURYS S/MKTS	£115.97	£0.00	£115.97	GROCERY STORES, SUPERMARKETS
CLIMATE CHANGE	15/10/25	SAINSBURYS S/MKTS	£6.00	£0.00	£6.00	GROCERY STORES, SUPERMARKETS
CLIMATE CHANGE	16/10/25	NAT WILDFL O #202523	£669.16	£133.83	£802.99	LAWN AND GARDEN SUPPLY STORES
COMMUNITY PROTECTION	30/09/25	NEW LOOK - LEAMINGTON	£24.99	£5.00	£29.99	WOMEN'S READY TO WEAR STORES
COMMUNITY PROTECTION	30/09/25	TK MAXX	£20.83	£4.16	£24.99	VARIETY STORES
COMMUNITY PROTECTION	01/10/25	TESCO STORES 2813	£3.33	£0.67	£4.00	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	01/10/25	TESCO STORES 2813	£4.75	£0.00	£4.75	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	01/10/25	ROBERT DYAS LEAMINGTON	£16.65	£3.33	£19.98	HARDWARE STORES
COMMUNITY PROTECTION	01/10/25	CO-OPERATIVE FOOD	£1.70	£0.00	£1.70	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	01/10/25	SPUD STOP	£6.00	£0.00	£6.00	FAST FOOD RESTAURANTS
COMMUNITY PROTECTION	07/10/25	CO-OPERATIVE FOOD	£2.90	£0.00	£2.90	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	07/10/25	W M MORRISON STORE	£7.95	£0.00	£7.95	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	07/10/25	W M MORRISON STORE	£2.14	£0.00	£2.14	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	07/10/25	W M MORRISON STORE	£5.83	£1.17	£7.00	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	07/10/25	LEAMINGTON SPA STATION	£46.85	£0.00	£46.85	PASSENGER RAILWAYS
COMMUNITY PROTECTION	08/10/25	ESSO CUBBINGTON	£64.88	£12.97	£77.85	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	15/10/25	POST OFFICE COUNTER	£10.25	£0.00	£10.25	POSTAL SERVICES-GOVERNMENT ONLY
COMMUNITY PROTECTION	17/10/25	W M MORRISON STORE	£0.83	£0.17	£1.00	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	17/10/25	W M MORRISON STORE	£5.83	£1.17	£7.00	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	17/10/25	W M MORRISON STORE	£2.70	£0.00	£2.70	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	17/10/25	W M MORRISON STORE	£6.50	£0.00	£6.50	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	17/10/25	PROTYRE WARWICK	£191.67	£38.33	£230.00	AUTOMOTIVE TIRE STORES
COMMUNITY PROTECTION	20/10/25	NX BUS CONTACTLESS	£3.00	£0.00	£3.00	BUS LINES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
COMMUNITY PROTECTION	20/10/25	THE TYRE STORE LEAMING	£183.33	£36.67	£220.00	AUTOMOTIVE TIRE STORES
COMMUNITY PROTECTION	23/10/25	ESSO CUBBINGTON	£36.76	£7.35	£44.11	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
COMMUNITY PROTECTION	23/10/25	TESCO STORES 2813	£4.40	£0.00	£4.40	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	23/10/25	TESCO STORES 2813	£2.92	£0.58	£3.50	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	26/09/25	ROYAL MAIL GROUP LTD	£19.39	£0.00	£19.39	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	08/10/25	ROYAL MAIL GROUP LTD	£46.72	£0.00	£46.72	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	20/10/25	ROYAL MAIL GROUP LTD	£56.21	£0.00	£56.21	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	21/10/25	ROYAL MAIL GROUP LTD	£33.67	£0.00	£33.67	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	22/10/25	ROYAL MAIL GROUP LTD	£27.28	£0.00	£27.28	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	22/10/25	ROYAL MAIL GROUP LTD	£5.00	£0.00	£5.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	10/10/25	ROYAL MAIL GROUP LTD	£14.84	£0.00	£14.84	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/10/25	WARKS POLICE VETTING	£179.00	£0.00	£179.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	21/10/25	AMZNMKTPLACE XD5VF1SX5	£53.05	£10.60	£63.65	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	10/10/25	AMZNMKTPLACE LE0T616L5	£6.10	£1.22	£7.32	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	11/10/25	AMZNMKTPLACE DT8S615K5	£8.32	£1.66	£9.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	21/10/25	AMAZON RX61H89N5	£14.99	£3.00	£17.99	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	26/09/25	ROYAL MAIL GROUP LTD	£20.01	£0.00	£20.01	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	26/09/25	ROYAL MAIL GROUP LTD	£54.94	£0.00	£54.94	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	03/10/25	ROYAL MAIL GROUP LTD	£27.54	£0.00	£27.54	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	27/09/25	AMZNBUSINESS J184X58X5	£2.91	£0.58	£3.49	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	29/09/25	AMZNMKTPLACE P79AH5U75	£11.16	£2.23	£13.39	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	23/10/25	AMZNMKTPLACE 8E21C2K55	£3.74	£0.75	£4.49	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	23/10/25	AMZNMKTPLACE PQ6F81JO5	£68.07	£13.62	£81.69	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	29/09/25	ROYAL MAIL GROUP LTD	£22.69	£0.00	£22.69	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	30/09/25	ROYAL MAIL GROUP LTD	£35.48	£0.00	£35.48	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	01/10/25	ROYAL MAIL GROUP LTD	£23.17	£0.00	£23.17	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	02/10/25	ROYAL MAIL GROUP LTD	£18.52	£0.00	£18.52	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	06/10/25	ROYAL MAIL GROUP LTD	£17.26	£0.00	£17.26	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	09/10/25	ROYAL MAIL GROUP LTD	£23.10	£0.00	£23.10	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	13/10/25	ROYAL MAIL GROUP LTD	£20.03	£0.00	£20.03	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	14/10/25	ROYAL MAIL GROUP LTD	£29.82	£0.00	£29.82	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED

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COMMUNITY PROTECTION	16/10/25	ROYAL MAIL GROUP LTD	£17.07	£0.00	£17.07	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	16/10/25	ROYAL MAIL GROUP LTD	£15.71	£0.00	£15.71	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	23/10/25	ROYAL MAIL GROUP LTD	£24.84	£0.00	£24.84	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	24/10/25	ROYAL MAIL GROUP LTD	£8.48	£0.00	£8.48	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	27/10/25	ROYAL MAIL GROUP LTD	£40.27	£0.00	£40.27	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	25/09/25	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	25/09/25	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	25/09/25	TVLICENSING.CO.UK	£174.50	£0.00	£174.50	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY PROTECTION	05/10/25	AMZNBUSINESS T54S68QD5	£19.04	£3.84	£22.88	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	21/10/25	KWIK-FIT.COM	£49.00	£0.00	£49.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
COMMUNITY PROTECTION	21/10/25	KWIK-FIT.COM	£52.00	£0.00	£52.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
CUSTOMER & DIGITAL SERVICES	30/09/25	ROYAL MAIL GROUP LTD	£18.65	£0.00	£18.65	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	29/09/25	MEET BY THE PARK	£240.00	£0.00	£240.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	09/10/25	TRAINLINE	£69.49	£0.00	£69.49	PASSENGER RAILWAYS
CUSTOMER & DIGITAL SERVICES	09/10/25	TRAINLINE	£264.86	£0.00	£264.86	PASSENGER RAILWAYS
CUSTOMER & DIGITAL SERVICES	09/10/25	MICROSOFT-G117686394	£84.77	£0.00	£84.77	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	25/10/25	AMZNMKTPLACE YW0XN1OV5	£81.09	£16.22	£97.31	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	26/10/25	AMZNMKTPLACE JF65C6Z75	£6.78	£1.36	£8.14	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	26/10/25	AMZNMKTPLACE 6M8NY3VL5	£6.46	£1.29	£7.75	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	27/10/25	AMZNMKTPLACE 9375U3CT5	£2.46	£0.49	£2.95	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	27/10/25	AMZNMKTPLACE UC43K9Y95	£21.25	£0.00	£21.25	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	23/10/25	WARWICK DC MOTO	£5.00	£0.00	£5.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	23/10/25	WARWICK DISTRICT COUNC	£10.00	£0.00	£10.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	27/10/25	WARWICK DC MOTO	-£5.00	£0.00	-£5.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	27/10/25	WARWICK DC MOTO	-£10.00	£0.00	-£10.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	16/10/25	WARWICK DISTRICT COUNC	£8.33	£1.67	£10.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	30/09/25	AMZNBUSINESS IA3BA3RL5	£46.80	£9.40	£56.20	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	30/09/25	IWMENTOR.COM	£38.45	£0.00	£38.45	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	02/10/25	SILICONCONN	£63.33	£12.66	£75.99	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	02/10/25	TECHSOL LLC	£613.16	£0.00	£613.16	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	03/10/25	AMZNMKTPLACE LI3210HH5	£50.46	£10.08	£60.54	MISCELLANEOUS AND SPECIALTY RETAIL STORES

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CUSTOMER & DIGITAL SERVICES	07/10/25	AMZNMKTPLACE 4G73Z3MI5	£8.32	£1.66	£9.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	08/10/25	AMZNMKTPLACE W48H87JU5	£16.48	£3.30	£19.78	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	09/10/25	MISCO	£714.70	£0.00	£714.70	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	09/10/25	MISCO	£704.62	£0.00	£704.62	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	10/10/25	AMZNMKTPLACE K09C47NQ5	£6.49	£1.30	£7.79	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	23/10/25	DIGITAL ID	£30.72	£4.00	£34.72	MISCELLANEOUS PUBLISHING AND PRINTING
CUSTOMER & DIGITAL SERVICES	09/10/25	AMZNBUSINESS N70TC3FR5	£6.66	£1.33	£7.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	20/10/25	THE HEADSET STORE	£708.00	£0.00	£708.00	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
CUSTOMER & DIGITAL SERVICES	23/10/25	JETBRAINS	£366.00	£0.00	£366.00	DIGITAL GOODS SOFTWARE APPLICATIONS
FINANCE	07/10/25	CHILTERN RAILWAYS	£144.90	£0.00	£144.90	PASSENGER RAILWAYS
GOVERNANCE	06/10/25	TRAINLINE	£58.57	£0.00	£58.57	PASSENGER RAILWAYS
GOVERNANCE	15/10/25	RUSTIC FOOD LTD	£124.50	£24.90	£149.40	CATERERS
GOVERNANCE	17/10/25	SAINSBURYS S/MKTS	£7.50	£0.00	£7.50	GROCERY STORES, SUPERMARKETS
GOVERNANCE	24/10/25	RUSTIC FOOD LTD	£203.55	£40.71	£244.26	CATERERS
GOVERNANCE	22/10/25	SAINSBURYS S/MKTS	£7.09	£0.00	£7.09	GROCERY STORES, SUPERMARKETS
GOVERNANCE	22/10/25	SAINSBURYS S/MKTS	£2.58	£0.52	£3.10	GROCERY STORES, SUPERMARKETS
HOUSING	29/09/25	BQ LEAMINGTON SPA	£30.00	£0.00	£30.00	HOME SUPPLY WAREHOUSE STORES
HOUSING	01/10/25	SCREWFIX DIRECT	£10.66	£2.13	£12.79	BUILDING MATERIALS, LUMBER STORES
HOUSING	09/10/25	SCREWFIX DIRECT	£11.39	£2.28	£13.67	BUILDING MATERIALS, LUMBER STORES
HOUSING	11/10/25	AMZNMKTPLACE AP7LC0T75	£5.99	£1.20	£7.19	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	26/09/25	C I H	£200.00	£40.00	£240.00	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
HOUSING	06/10/25	SCREWFIX DIRECT	£29.57	£5.92	£35.49	BUILDING MATERIALS, LUMBER STORES
HOUSING	09/10/25	KENILWORTH	£59.55	£11.91	£71.46	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
HOUSING	15/10/25	SCREWFIX DIRECT	£39.57	£7.92	£47.49	BUILDING MATERIALS, LUMBER STORES
HOUSING	17/10/25	ANDUFF CAR WASH LIMITE	£7.08	£1.42	£8.50	CAR WASHES
HOUSING	22/10/25	ALDI STORES LTD	£16.77	£3.35	£20.12	GROCERY STORES, SUPERMARKETS
HOUSING	30/09/25	SHELTER TRADING LTD	£1,020.00	£204.00	£1,224.00	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
HOUSING	13/10/25	BKG HOTEL AT BOOKING.C	£420.40	£0.00	£420.40	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	16/10/25	BKG HOTEL AT BOOKING.C	£383.88	£0.00	£383.88	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	20/10/25	BKG HOTEL AT BOOKING.C	£278.38	£0.00	£278.38	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	23/10/25	UBER TRIP	£7.11	£0.00	£7.11	LIMOUSINES AND TAXICABS

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HOUSING	17/10/25	COUNTRY LIFE PEST CONT	£150.00	£30.00	£180.00	CLEANING AND MAINTENANCE, JANITORIAL SERVICES
HOUSING	09/10/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/10/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	21/10/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	02/10/25	SCREWFIX DIRECT	£24.16	£4.83	£28.99	BUILDING MATERIALS, LUMBER STORES
HOUSING	03/10/25	SCREWFIX DIR LTD	£20.82	£4.17	£24.99	BUILDING MATERIALS, LUMBER STORES
HOUSING	03/10/25	COBBLERS & KEYS LEAMIN	£10.00	£0.00	£10.00	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	06/10/25	PETS AT HOME LTD	£3.20	£0.80	£4.00	PET SHOPS - PET FOODS AND SUPPLIES
HOUSING	07/10/25	SUMUP POOLCARE LEISU	£15.00	£3.00	£18.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	07/10/25	SCREWFIX DIRECT	£104.82	£20.97	£125.79	BUILDING MATERIALS, LUMBER STORES
HOUSING	07/10/25	PETS AT HOME LTD	£19.20	£4.80	£24.00	PET SHOPS - PET FOODS AND SUPPLIES
HOUSING	09/10/25	SCREWFIX DIRECT	£5.82	£1.17	£6.99	BUILDING MATERIALS, LUMBER STORES
HOUSING	22/10/25	SP SAFETY-LABEL	£22.14	£2.95	£25.09	COMPUTER SOFTWARE STORES
HOUSING	23/10/25	SEVERN TRENT WATER	£162.50	£32.50	£195.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	03/10/25	COBBLERS & KEYS LEAMIN	£16.00	£0.00	£16.00	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	08/10/25	SAINSBURYS S/MKTS	£2.17	£0.43	£2.60	GROCERY STORES, SUPERMARKETS
HOUSING	23/10/25	BKG HOTEL AT BOOKING.C	£376.60	£0.00	£376.60	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	24/10/25	COBBLERS & KEYS LEAMIN	£11.00	£0.00	£11.00	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	27/10/25	AMAZON XX9YC86Q5	£253.38	£0.00	£253.38	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	27/10/25	AMAZON LI3KC04B5	£392.94	£0.00	£392.94	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	30/09/25	SCREWFIX DIRECT	£281.43	£56.28	£337.71	BUILDING MATERIALS, LUMBER STORES
HOUSING	30/09/25	TESTMETER	£1,759.14	£0.00	£1,759.14	ELECTRICAL PARTS AND EQUIPMENT
HOUSING	30/09/25	RS COMPONENTS	£512.69	£102.54	£615.23	ELECTRICAL PARTS AND EQUIPMENT
HOUSING	20/10/25	SCREWFIX DIRECT	£512.92	£0.00	£512.92	BUILDING MATERIALS, LUMBER STORES
HOUSING	20/10/25	AMAZON 7B8DZ1O65	£33.42	£0.00	£33.42	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	20/10/25	AMAZON L58LN7X55	£142.45	£0.00	£142.45	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	02/10/25	SCREWFIX DIR LTD	£10.82	£2.17	£12.99	BUILDING MATERIALS, LUMBER STORES
HOUSING	02/10/25	SCREWFIX DIR LTD	£29.97	£5.99	£35.96	BUILDING MATERIALS, LUMBER STORES
HOUSING	14/10/25	TORRYS HARDWARE	£6.25	£0.00	£6.25	HARDWARE STORES
HOUSING	23/10/25	SCREWFIX DIR LTD	£8.49	£0.00	£8.49	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	16/10/25	TUDOR ENVIRONMENTAL	£95.66	£0.00	£95.66	LAWN AND GARDEN SUPPLY STORES

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NEIGHBOURHOOD	30/09/25	WICKES BUILDING	£167.92	£33.58	£201.50	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	10/10/25	WWW.TUDOR ENVIRONMENTALC	£566.02	£113.20	£679.22	LAWN AND GARDEN SUPPLY STORES
NEIGHBOURHOOD	21/10/25	WEAR.YOUR.LOGO	£196.92	£39.38	£236.30	MEN'S AND WOMEN'S CLOTHING STORES
NEIGHBOURHOOD	08/10/25	ROTA.CLOUD	£19.00	£3.80	£22.80	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	17/10/25	CULLIGAN (UK) LIMITED	£19.29	£3.85	£23.14	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	01/10/25	SCREWFIX DIRECT	£128.27	£25.66	£153.93	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	01/10/25	ESSO STRATRODE	£18.38	£3.68	£22.06	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
NEIGHBOURHOOD	13/10/25	AMZN BUSINESS HF52P7NP5	£3.32	£0.67	£3.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	13/10/25	AMZN BUSINESS F83CZ6YX5	£8.11	£1.62	£9.73	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	13/10/25	AMZN BUSINESS XY6677N55	£33.45	£6.69	£40.14	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	13/10/25	AMZN BUSINESS VE94O0JJ5	£11.17	£2.23	£13.40	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	13/10/25	AMZN BUSINESS 202N84455	£22.99	£0.00	£22.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	13/10/25	AMZN BUSINESS 7H5MZ04I5	£22.99	£0.00	£22.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	14/10/25	AMZN MKTPLACE IM4D20XR5	£126.66	£25.33	£151.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	20/10/25	AMZN MKTPLACE NS92915X5	£126.66	£25.33	£151.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	21/10/25	SCREWFIX DIRECT	£119.95	£24.00	£143.95	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	02/10/25	JOB TOGS	£30.00	£0.00	£30.00	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH
NEIGHBOURHOOD	20/10/25	GO OUTDOORS	£129.00	£0.00	£129.00	SPORTING GOODS STORES
PEOPLE & COMMUNICATIONS	13/10/25	TRAINLINE	£10.60	£0.00	£10.60	PASSENGER RAILWAYS
PEOPLE & COMMUNICATIONS	13/10/25	TRAINLINE	£13.97	£0.00	£13.97	PASSENGER RAILWAYS
PEOPLE & COMMUNICATIONS	13/10/25	TRAINLINE	£13.97	£0.00	£13.97	PASSENGER RAILWAYS
PEOPLE & COMMUNICATIONS	23/10/25	AMZN BUSINESS EN4G263Z5	£6.91	£1.38	£8.29	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	01/10/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	BOOKS, PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	01/10/25	GOOGLE CLOUD GBVBMD	£11.52	£0.00	£11.52	COMP. PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS
PEOPLE & COMMUNICATIONS	02/10/25	DOTMAILER	£177.90	£0.00	£177.90	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	07/10/25	ONE.COM	£26.07	£0.00	£26.07	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	08/10/25	ONE.COM	£17.99	£0.00	£17.99	COMPUTER NETWORK/INFORMATION SERVICES
PLACE, ARTS AND ECONOMY	01/10/25	BREWERS LEAMINGTON SP	£301.24	£60.25	£361.49	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	10/10/25	ROBERT DYAS LEAMINGTON	£8.33	£1.66	£9.99	HARDWARE STORES
PLACE, ARTS AND ECONOMY	10/10/25	RYMAN 1140	£9.16	£1.83	£10.99	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	10/10/25	AMZN MKTPLACE MM39X0UI5	£28.32	£5.67	£33.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
PLACE, ARTS AND ECONOMY	10/10/25	AMZNMKTPLACE 2Z6247JI5	£29.50	£5.90	£35.40	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	10/10/25	AMZNMKTPLACE CJ95K4OK5	£35.54	£7.10	£42.64	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	10/10/25	BREWERS LEAMINGTON SP	£118.74	£23.75	£142.49	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	10/10/25	AMZNMKTPLACE M98JW39Q5	£33.07	£6.60	£39.67	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	16/10/25	REGENT PRINT AND FRAME	£138.32	£27.68	£166.00	PHOTO DEVELOPING, PHOTOFINISHING LABORATORIES
PLACE, ARTS AND ECONOMY	18/10/25	AMZNMKTPLACE 180UP2GV5	£7.34	£0.00	£7.34	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	18/10/25	AMZNMKTPLACE DE88P0AH5	£86.24	£17.26	£103.50	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	06/10/25	HTTPS://WARWICKSHIRE.N	£1,230.00	£0.00	£1,230.00	AUTOMOBILE PARKING LOTS AND GARAGES
PLACE, ARTS AND ECONOMY	06/10/25	EIF/PURPLEGUIDE	£30.00	£0.00	£30.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/10/25	AMZNMKTPLACE C708084Q5	£25.10	£5.01	£30.11	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	02/10/25	AMZNMKTPLACE NU80E7335	£14.96	£2.99	£17.95	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	02/10/25	AMZNMKTPLACE 5H3A49A55	£19.80	£3.95	£23.75	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	02/10/25	AMZNMKTPLACE JG1X400C5	£38.32	£7.66	£45.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/10/25	AMZNMKTPLACE 5L6K39X65	£33.32	£6.66	£39.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	03/10/25	AMZNMKTPLACE FP6A01K15	£64.16	£12.83	£76.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	09/10/25	ARTSWORK.THINKIFIC.COM	£25.00	£0.00	£25.00	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	17/10/25	AMZNMKTPLACE G420D6CQ5	£15.31	£3.17	£18.48	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/10/25	AMZNMKTPLACE RE5UH2RW5	£8.24	£1.65	£9.89	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/10/25	AMZNMKTPLACE 6I16J0UL5	£11.88	£0.00	£11.88	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/10/25	AMZNMKTPLACE 6I16J0UL5	£16.07	£3.33	£19.40	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/10/25	AMZNMKTPLACE F69U392X5	£19.57	£4.17	£23.74	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/10/25	AMZNMKTPLACE FG78X15C5	£9.48	£0.00	£9.48	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/10/25	TTS	£42.24	£0.00	£42.24	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	17/10/25	AMZNMKTPLACE XP7ME5NQ5	£11.29	£2.26	£13.55	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/10/25	AMZNMKTPLACE Z89UD3P95	£9.52	£1.90	£11.42	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	18/10/25	AMZNMKTPLACE NN9O70UH5	£14.98	£3.00	£17.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/10/25	AMZNMKTPLACE NG8K54BN5	£16.66	£3.33	£19.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/10/25	AMZNMKTPLACE UO6VC42C5	£9.83	£1.97	£11.80	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	22/10/25	AMAZON RL1XT0MF5	£7.49	£0.00	£7.49	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	22/10/25	AMAZON 1A2XG2DC5	£16.66	£3.33	£19.99	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	23/10/25	AMAZON 2C5UX1FI5	£5.99	£0.00	£5.99	MISCELLANEOUS GENERAL MERCHANDISE

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
PLACE, ARTS AND ECONOMY	23/10/25	ROBERT DYAS LEAMINGTON	£13.16	£0.00	£13.16	HARDWARE STORES
PLACE, ARTS AND ECONOMY	13/10/25	WWW.CLOTHES2ORDER.COM	£94.16	£18.83	£112.99	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH
PLACE, ARTS AND ECONOMY	25/10/25	SQ TECH & JUST FX LIM	£248.65	£0.00	£248.65	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS
PLACE, ARTS AND ECONOMY	08/10/25	AMZNMKTPLACE 5L9R01E95	£30.87	£6.17	£37.04	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	08/10/25	SCREWFIX DIRECT	£60.87	£0.00	£60.87	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	14/10/25	AMAZON VI8EM2D15	£25.70	£0.00	£25.70	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	23/10/25	SPOTIFY P3BBD4F40E	£11.99	£0.00	£11.99	DIGITAL GOODS AUDIOVISUAL MEDIA
PLACE, ARTS AND ECONOMY	30/09/25	BQ LEAMINGTON SPA	£59.40	£11.88	£71.28	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	17/10/25	PAYPAL ADBARKER75	£100.12	£0.00	£100.12	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/10/25	PAYPAL LOUISEBLAKEWAY	£50.00	£0.00	£50.00	POI FUNDING TRANSACTIONS
PLACE, ARTS AND ECONOMY	02/10/25	EAST MIDLANDS RAIL	£73.00	£0.00	£73.00	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	02/10/25	POST OFFICE COUNTER	£3.70	£0.00	£3.70	POSTAL SERVICES-GOVERNMENT ONLY
PLACE, ARTS AND ECONOMY	21/10/25	AMZNMKTPLACE HR2BW07F5	£5.66	£1.13	£6.79	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/10/25	AMZNMKTPLACE I45UT8GF5	£6.07	£1.21	£7.28	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	07/10/25	LAND REGISTRY ECOM CCC	£7.00	£0.00	£7.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	10/10/25	WWW.LABC.UK.COM	£675.00	£135.00	£810.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/10/25	MARRIOTT	£282.40	£70.60	£353.00	MARRIOTT
PLACE, ARTS AND ECONOMY	12/10/25	MARRIOTT	£282.40	£70.60	£353.00	MARRIOTT
PLACE, ARTS AND ECONOMY	12/10/25	MARRIOTT	£282.40	£70.60	£353.00	MARRIOTT
PLACE, ARTS AND ECONOMY	30/09/25	FACEBK 95F5C3HWR2	£142.63	£0.00	£142.63	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	16/10/25	INTUIT LTD MAILCHIMP	£256.67	£0.00	£256.67	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	21/10/25	THE MUSEUMS ASSOCIATIO	£3.33	£0.67	£4.00	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	21/10/25	THE MUSEUMS ASSOCIATIO	£35.00	£0.00	£35.00	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	21/10/25	THE MUSEUMS ASSOCIATIO	£61.00	£0.00	£61.00	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	08/10/25	VALDA ENERGY LIMITED	£95.15	£4.76	£99.91	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
PLACE, ARTS AND ECONOMY	12/10/25	AMZNBUSINESS 0S1AE9GR5	£10.00	£2.00	£12.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/10/25	AMZNBUSINESS SB2H71XU5	£3.73	£0.75	£4.48	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	10/10/25	BOOKER LTD - 38553154	£623.52	£0.00	£623.52	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	15/10/25	BOOKER LIMITED ECOM	£455.67	£0.00	£455.67	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	21/10/25	RYMAN 1140	£22.47	£0.00	£22.47	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	22/10/25	BOOKER LIMITED ECOM	£307.24	£0.00	£307.24	GROCERY STORES, SUPERMARKETS

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
PLACE, ARTS AND ECONOMY	26/09/25	MUSEUMS & GALLERIES LT	£1,112.04	£222.41	£1,334.45	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
PLACE, ARTS AND ECONOMY	26/09/25	PAYPAL I_PLATTEN	£40.00	£0.00	£40.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	03/10/25	PAYPAL DENISESTANT	£98.00	£0.00	£98.00	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	04/10/25	PAYPAL JANEARCHER8	£220.50	£0.00	£220.50	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	06/10/25	PAYPAL LAIMARULLIS	£81.90	£0.00	£81.90	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	14/10/25	PAYPAL JACQUI ART	£71.40	£0.00	£71.40	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	14/10/25	PAYPAL H E ROBERTS	£201.60	£0.00	£201.60	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	15/10/25	PAYPAL JAMIEBALDRI	£57.75	£0.00	£57.75	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES
PLACE, ARTS AND ECONOMY	15/10/25	PAYPAL TERRY.RAWNSLEY	£72.45	£0.00	£72.45	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	17/10/25	SP STAR-EDITIONS	£379.56	£75.90	£455.46	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PLACE, ARTS AND ECONOMY	13/10/25	NX BUS CONTACTLESS	£5.20	£0.00	£5.20	BUS LINES
			£27,652.15	£2,284.50	£29,936.65	