

Card Transactions - June 2024

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
CUSTOMER & DIGITAL SERVICES	14/06/24	ULTRA SECURE LTD	£299.95	£0.00	£299.95	HARDWARE EQUIPMENT AND SUPPLIES
CUSTOMER & DIGITAL SERVICES	08/06/24	REMARKABLE	£29.90	£0.00	£29.90	ELECTRONIC SALES
CUSTOMER & DIGITAL SERVICES	09/06/24	MICROSOFT G050055136	£70.22	£0.00	£70.22	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	21/06/24	AMZNBUSINESS HF0G05UU4	£82.50	£16.50	£99.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	29/05/24	RESTORE TECHNOLOGY LIM	£594.00	£0.00	£594.00	BOOK STORES
CUSTOMER & DIGITAL SERVICES	30/05/24	AMAZON CC-300524B	£84.06	£0.00	£84.06	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	31/05/24	IWMENTOR.COM	£40.60	£0.00	£40.60	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	05/06/24	AMAZON CC-040624	£86.00	£0.00	£86.00	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	12/06/24	GOMYSOFTWARE.COM	£32.92	£0.00	£32.92	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	18/06/24	CARTRIDGE SAVE	£37.57	£0.00	£37.57	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
CUSTOMER & DIGITAL SERVICES	19/06/24	AMAZON CC-180624	£37.98	£0.00	£37.98	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	20/06/24	AMAZON CC-200624	£233.80	£0.00	£233.80	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	20/06/24	XEXOS	£133.20	£26.64	£159.84	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	20/06/24	VOHKUS LTD	£168.48	£0.00	£168.48	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS
CUSTOMER & DIGITAL SERVICES	21/06/24	AMAZON CC-200624	£29.80	£0.00	£29.80	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	21/06/24	UNIFIED COMMUNICATIONS	£846.90	£0.00	£846.90	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	25/06/24	MIRO.COM	£131.48	£0.00	£131.48	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
FINANCE	21/06/24	WWW.THEIRM.ORG	£168.00	£0.00	£168.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
FINANCE	30/05/24	KAPLAN FINANCIAL LTD	£64.00	£0.00	£64.00	SCHOOLS, BUSINESS AND SECRETARIAL
FINANCE	30/05/24	KAPLAN FINANCIAL LTD	£36.67	£7.33	£44.00	SCHOOLS, BUSINESS AND SECRETARIAL
FINANCE	18/06/24	WWW.AAT-ORG.UK	£184.00	£0.00	£184.00	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES
FINANCE	17/06/24	COVENTRY CITY COUNCIL	£1.83	£0.37	£2.20	AUTOMOBILE PARKING LOTS AND GARAGES
FINANCE	18/06/24	HMCTS BIRMINGHAMCONF11	£927.13	£0.37	£927.50	FINES
FINANCE	12/06/24	TRAINLINE	£13.76	£0.00	£13.76	PASSENGER RAILWAYS
GOVERNANCE	28/05/24	AMAZON 026-0452679-63	£8.99	£0.00	£8.99	MISCELLANEOUS GENERAL MERCHANDISE

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GOVERNANCE	06/06/24	AMAZON 026-2255156-16	£45.56	£0.00	£45.56	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	18/06/24	DOMINO S PIZZA	£51.96	£0.00	£51.96	EATING PLACES, RESTAURANTS
GOVERNANCE	20/06/24	AMAZON 026-8575767-36	£17.97	£0.00	£17.97	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	20/06/24	AMAZON 026-5573875-03	£14.97	£0.00	£14.97	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	25/06/24	AMAZON 026-2383594-99	£49.96	£0.00	£49.96	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	27/06/24	AMAZON 026-5383172-63	£30.68	£0.00	£30.68	MISCELLANEOUS GENERAL MERCHANDISE
GOVERNANCE	11/06/24	ROYAL MAIL ONLINE SHOP	£125.00	£0.00	£125.00	POSTAL SERVICES-GOVERNMENT ONLY
GOVERNANCE	17/06/24	WESTMINSTER INSIGHT	£359.10	£71.82	£430.92	DIGITAL GOODS AUDIOVISUAL MEDIA
HOUSING	18/06/24	HOMEBASE LTD 494	£12.50	£2.50	£15.00	HOME SUPPLY WAREHOUSE STORES
HOUSING	05/06/24	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	05/06/24	MOJ OSPT ECOM	£40.00	£0.00	£40.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	10/06/24	STRATFORD ON AVON D/C	£78.00	£0.00	£78.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	21/06/24	MOJ OSPT ECOM	£40.00	£0.00	£40.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	30/05/24	COSTCO WHOLESALE #122	£44.68	£0.00	£44.68	BUYING/SHOPPING CLUBS, SERVICES
HOUSING	07/06/24	TRAINLINE	£119.75	£0.00	£119.75	PASSENGER RAILWAYS
HOUSING	21/06/24	CLARIDGES WARWICK	£7.49	£0.00	£7.49	MISCELLANEOUS PUBLISHING AND PRINTING
HOUSING	10/06/24	WWW.AVANTIWESTCOAST.CO	£69.00	£0.00	£69.00	PASSENGER RAILWAYS
HOUSING	12/06/24	TFL TRAVEL CH	£2.80	£0.00	£2.80	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES
HOUSING	13/06/24	TFL TRAVEL CH	£2.70	£0.00	£2.70	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES
HOUSING	14/06/24	STRATFORD ON AVON DC	£44.00	£0.00	£44.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	19/06/24	CROSS COUNTRY UK	£48.30	£0.00	£48.30	PASSENGER RAILWAYS
HOUSING	19/06/24	WWW.AVANTIWESTCOAST.CO	£128.60	£0.00	£128.60	PASSENGER RAILWAYS
HOUSING	27/06/24	WE KNOW GROUP LIMITED	£11.49	£0.00	£11.49	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED
HOUSING	04/06/24	AMZNBUSINESS HJ4KZ0TX4	£26.50	£5.30	£31.80	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	21/06/24	AMAZON 203-2501374-11	£76.43	£0.00	£76.43	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	04/06/24	BRITISH GAS	£92.37	£4.63	£97.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER

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HOUSING	04/06/24	SCOTTISH POWER	£35.34	£1.76	£37.10	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	26/06/24	WATER PLUS.CO.UK	£57.93	£0.00	£57.93	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	12/06/24	TESCO PAY AT PUMP 4003	£63.57	£12.72	£76.29	FUEL DISPENSER, AUTOMATED
HOUSING	13/06/24	SCREWFIX DIRECT	£14.56	£2.92	£17.48	BUILDING MATERIALS, LUMBER STORES
HOUSING	27/06/24	TESCO PAY AT PUMP 4215	£57.92	£11.58	£69.50	FUEL DISPENSER, AUTOMATED
HOUSING	02/06/24	ROYAL MAIL GROUP LTD	£39.27	£0.00	£39.27	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	07/06/24	ROYAL MAIL GROUP LTD	£27.54	£0.00	£27.54	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	21/06/24	ROYAL MAIL GROUP LTD	£21.55	£0.00	£21.55	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	30/05/24	IBIS BIRMINGHAM CITY C	£833.35	£166.65	£1,000.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	04/06/24	BKG HOTEL AT BOOKING.C	£183.33	£36.67	£220.00	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	06/06/24	IBIS BIRMINGHAM CITY C	£833.35	£166.65	£1,000.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	06/06/24	ASDA SUPERSTORE	£92.92	£18.58	£111.50	GROCERY STORES, SUPERMARKETS
HOUSING	10/06/24	IBIS BIRMINGHAM CITY C	£833.33	£166.67	£1,000.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	12/06/24	TRAVELODGE	£449.62	£89.90	£539.52	TRAVELODGE
HOUSING	13/06/24	BKG HOTEL AT BOOKING.C	£1,012.02	£0.00	£1,012.02	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	17/06/24	TRAVELODGE	£50.98	£10.20	£61.18	TRAVELODGE
HOUSING	17/06/24	HYLANDS HOTEL	£291.67	£58.33	£350.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	18/06/24	BKG HOTEL AT BOOKING.C	£219.00	£0.00	£219.00	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	18/06/24	BKG HOTEL AT BOOKING.C	£625.00	£0.00	£625.00	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	18/06/24	HOTEL AT BOOKING.COM	£416.12	£0.00	£416.12	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	19/06/24	TRAVELODGE	£204.99	£0.00	£204.99	TRAVELODGE
HOUSING	19/06/24	WWW.PAY.UKCRS.COM	£150.00	£0.00	£150.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	24/06/24	BKG BOOKING.COM HOTEL	£352.75	£0.00	£352.75	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	24/06/24	HYLANDS HOTEL	£420.00	£0.00	£420.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	26/06/24	BKG BOOKING.COM HOTEL	-£352.75	£0.00	-£352.75	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	26/06/24	BKG HOTEL AT BOOKING.C	£500.86	£0.00	£500.86	TRAVEL AGENCIES AND TOUR OPERATORS

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HOUSING	30/05/24	TRAINLINE	£9.89	£0.00	£9.89	PASSENGER RAILWAYS
HOUSING	30/05/24	TRAINLINE	£3.56	£0.00	£3.56	PASSENGER RAILWAYS
HOUSING	29/05/24	ROYAL MAIL GROUP LTD	£46.70	£0.00	£46.70	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	03/06/24	ROYAL MAIL GROUP LTD	£18.36	£0.00	£18.36	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	11/06/24	ROYAL MAIL GROUP LTD	£32.98	£0.00	£32.98	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	14/06/24	ROYAL MAIL GROUP LTD	£36.72	£0.00	£36.72	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	26/06/24	ROYAL MAIL GROUP LTD	£31.79	£0.00	£31.79	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	26/06/24	ROYAL MAIL GROUP LTD	£4.59	£0.00	£4.59	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	08/06/24	FACEBK 7T4PW2LE52	£25.00	£0.00	£25.00	ADVERTISING SERVICES
HOUSING	09/06/24	FACEBK PASEC3QE52	£25.00	£0.00	£25.00	ADVERTISING SERVICES
HOUSING	10/06/24	FACEBK QDN9Y3CE52	£25.00	£0.00	£25.00	ADVERTISING SERVICES
HOUSING	11/06/24	FACEBK JYXHF28E52	£23.48	£0.00	£23.48	ADVERTISING SERVICES
HOUSING	11/06/24	FACEBK LTTD24CE52	£25.00	£0.00	£25.00	ADVERTISING SERVICES
HOUSING	12/06/24	AMAZON 026-3712093-52	£31.63	£6.33	£37.96	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	13/06/24	FACEBK S225J3QE52	£40.00	£0.00	£40.00	ADVERTISING SERVICES
HOUSING	18/06/24	AMZNBUSINESS HF62C9T64	£133.32	£26.66	£159.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/06/24	CLEARABEE LIMITED	£369.00	£0.00	£369.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	25/06/24	RAJAPACK LTD	£165.28	£33.06	£198.34	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
HOUSING	27/06/24	CURRYS ONLINE	£924.00	£0.00	£924.00	ELECTRONIC SALES
HOUSING	31/05/24	JOHNSONS COACHES	£290.00	£0.00	£290.00	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	26/06/24	AMAZON 206-7588261-05	£16.48	£0.00	£16.48	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	26/06/24	AMAZON 206-9935107-40	£41.97	£0.00	£41.97	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	27/06/24	POST OFFICE COUNTER	£5.00	£0.00	£5.00	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	27/06/24	ONE STOP DISCOUNT SHOP	£5.00	£0.00	£5.00	CIGAR STORES AND STANDS
HOUSING	27/06/24	ONE STOP DISCOUNT SHOP	£7.50	£0.00	£7.50	CIGAR STORES AND STANDS
HOUSING	24/06/24	TOKENSFOR LIMITED	£189.00	£37.80	£226.80	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED

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HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/06/24	STRATFORD ON AVON DC	£78.00	£0.00	£78.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	22/06/24	MALVERN LINK T/O	£63.40	£0.00	£63.40	PASSENGER RAILWAYS
HOUSING	03/06/24	ROYAL MAIL GROUP LTD	£4.25	£0.00	£4.25	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	05/06/24	ROYAL MAIL GROUP LTD	£79.90	£0.00	£79.90	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	05/06/24	ROYAL MAIL GROUP LTD	£30.09	£0.00	£30.09	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	12/06/24	ROYAL MAIL GROUP LTD	£6.29	£0.00	£6.29	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	17/06/24	ROYAL MAIL GROUP LTD	£10.88	£0.00	£10.88	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	18/06/24	KITE PACKAGING LIMITED	£73.18	£14.64	£87.82	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	19/06/24	ROYAL MAIL GROUP LTD	£38.78	£0.00	£38.78	POSTAL SERVICES-GOVERNMENT ONLY
HOUSING	11/06/24	WWW.ARGOS.CO.UK	£9.17	£1.83	£11.00	DEPARTMENT STORES
HOUSING	17/06/24	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING	29/05/24	AMAZON 026-7454649-29	£16.14	£3.24	£19.38	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	13/06/24	AMAZON 026-5241412-72	£8.10	£1.62	£9.72	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	13/06/24	AMAZON 026-9234541-21	£19.16	£3.83	£22.99	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	18/06/24	AMAZON 205-9568402-32	£129.17	£25.83	£155.00	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	26/06/24	AMAZON 206-4906530-54	£15.57	£3.11	£18.68	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	01/06/24	HOLIDAY INNS	£115.55	£0.00	£115.55	HOLIDAY INNS
NEIGHBOURHOOD AND ASSETS	06/06/24	HOLIDAY INNS	-£115.55	£0.00	-£115.55	HOLIDAY INNS
NEIGHBOURHOOD AND ASSETS	12/06/24	SCREWFIX DIRECT	£77.46	£15.50	£92.96	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD AND ASSETS	13/06/24	AMAZON 205-4680167-18	£29.15	£5.83	£34.98	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	04/06/24	AMAZON 202-9694168-50	£19.96	£4.00	£23.96	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	26/06/24	AMZNBUSINESS HM45H08G4	£14.16	£2.83	£16.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD AND ASSETS	04/06/24	SPORTSDIRECT 777	£44.17	£8.83	£53.00	SPORTING GOODS STORES
NEIGHBOURHOOD AND ASSETS	05/06/24	SAINSBURYS S/MKTS	£4.67	£0.93	£5.60	GROCERY STORES, SUPERMARKETS
NEIGHBOURHOOD AND ASSETS	07/06/24	SAINSBURYS S/MKTS	£5.00	£1.00	£6.00	GROCERY STORES, SUPERMARKETS

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NEIGHBOURHOOD AND ASSETS	08/06/24	ROTACLOUD	£19.00	£3.80	£22.80	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD AND ASSETS	11/06/24	IMO CAR WASH WARWICK (£8.00	£0.00	£8.00	CAR WASHES
NEIGHBOURHOOD AND ASSETS	11/06/24	IMO CAR WASH WARWICK (£8.00	£0.00	£8.00	CAR WASHES
NEIGHBOURHOOD AND ASSETS	18/06/24	WATERLOGIC GB LIMITED	£19.29	£3.85	£23.14	CATERERS
NEIGHBOURHOOD AND ASSETS	26/06/24	HOMEBASE LTD 494	£5.00	£1.00	£6.00	HOME SUPPLY WAREHOUSE STORES
NEIGHBOURHOOD AND ASSETS	06/06/24	COBBLERS & KEYS LEAMIN	£73.00	£0.00	£73.00	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
NEIGHBOURHOOD AND ASSETS	06/06/24	AMAZON 203-8811450-65	£29.16	£5.83	£34.99	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	13/06/24	AMAZON 203-0291617-33	£86.75	£17.35	£104.10	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	10/06/24	AMAZON 206-1485373-04	£17.49	£3.50	£20.99	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	10/06/24	AMAZON 206-9949570-82	£18.29	£3.66	£21.95	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	10/06/24	AMAZON 206-3231607-24	£5.37	£1.07	£6.44	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	20/06/24	ROYAL MAIL ONLINE SHOP	£270.00	£0.00	£270.00	POSTAL SERVICES-GOVERNMENT ONLY
NEIGHBOURHOOD AND ASSETS	20/06/24	AMAZON 206-5508220-25	£12.49	£2.50	£14.99	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	20/06/24	AMAZON 206-8317455-90	£13.74	£0.00	£13.74	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	20/06/24	AMAZON 206-8642143-14	£8.54	£1.71	£10.25	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	20/06/24	AMAZON 206-4175840-55	£4.88	£0.98	£5.86	MISCELLANEOUS GENERAL MERCHANDISE
NEIGHBOURHOOD AND ASSETS	20/06/24	AMZNBUSINESS HF7MN4D34	£16.17	£3.23	£19.40	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	30/05/24	HOOKSOUNDS TRIAL OVER	£145.82	£0.00	£145.82	DIGITAL GOODS AUDIOVISUAL MEDIA
PEOPLE & COMMUNICATIONS	31/05/24	FACEBK YF2GC6YHF2	£6.15	£0.00	£6.15	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	31/05/24	FACEBK 55GYX3Q942	£17.99	£0.00	£17.99	ADVERTISING SERVICES
PEOPLE & COMMUNICATIONS	07/06/24	TOTALJOBS GROUP LTD	£219.00	£43.80	£262.80	EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES
PEOPLE & COMMUNICATIONS	25/06/24	AMAZON 203-8437503-45	£22.48	£4.50	£26.98	MISCELLANEOUS GENERAL MERCHANDISE
PEOPLE & COMMUNICATIONS	26/06/24	CIVIL AVIATION AUTHORI	£11.13	£0.00	£11.13	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	05/06/24	DOTMAILER	£204.31	£0.00	£204.31	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	17/06/24	TRAINLINE	£13.76	£0.00	£13.76	PASSENGER RAILWAYS
PEOPLE & COMMUNICATIONS	17/06/24	TRYMATA	£2,033.94	£0.00	£2,033.94	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS

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PEOPLE & COMMUNICATIONS	24/06/24	EB COMMSHERO 2024	£195.00	£0.00	£195.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PEOPLE & COMMUNICATIONS	27/06/24	ONE.COM	£179.70	£0.00	£179.70	COMPUTER NETWORK/INFORMATION SERVICES
PEOPLE & COMMUNICATIONS	27/06/24	ONE.COM	£110.24	£0.00	£110.24	COMPUTER NETWORK/INFORMATION SERVICES
PLACE, ARTS AND ECONOMY	17/06/24	AMAZON 204-6387957-81	£2.99	£0.00	£2.99	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	17/06/24	AMAZON 204-6963945-97	£10.00	£0.00	£10.00	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	17/06/24	AMAZON 204-3222116-46	£5.98	£0.00	£5.98	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	04/06/24	HTTPS://WARWICKSHIRE.N	£195.00	£0.00	£195.00	AUTOMOBILE PARKING LOTS AND GARAGES
PLACE, ARTS AND ECONOMY	12/06/24	AMAZON 205-7169810-77	£22.75	£4.54	£27.29	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	27/06/24	WWW.UKWCRISTBANDS.COM	£182.00	£0.00	£182.00	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	03/06/24	LEAMINGTON SPA STATION	£17.00	£0.00	£17.00	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	14/06/24	TENPIN.CO.UK	£150.00	£0.00	£150.00	BOWLING ALLEYS
PLACE, ARTS AND ECONOMY	27/06/24	STAGE CONCEPTS	£169.00	£0.00	£169.00	CAMERA AND PHOTOGRAPHIC SUPPLY STORES
PLACE, ARTS AND ECONOMY	06/06/24	PREMIER FARNELL	£16.24	£3.25	£19.49	ELECTRICAL PARTS AND EQUIPMENT
PLACE, ARTS AND ECONOMY	18/06/24	THE METAL STORE	£499.55	£0.00	£499.55	HARDWARE EQUIPMENT AND SUPPLIES
PLACE, ARTS AND ECONOMY	23/06/24	SPOTIFY LIMITED	£9.99	£2.00	£11.99	CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS
PLACE, ARTS AND ECONOMY	29/05/24	WWW.ABTT.ORG.UK	£594.00	£0.00	£594.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	29/05/24	WWW.ABTT.ORG.UK	£198.00	£0.00	£198.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	03/06/24	PAYPAL LISASIAN.COLEM	£75.00	£0.00	£75.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	03/06/24	PAYPAL RUFUS.DENT	£75.00	£0.00	£75.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	03/06/24	AMAZON 205-6899672-89	£10.79	£2.16	£12.95	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	03/06/24	PAYPAL KATHKIMBERMCTI	£75.00	£0.00	£75.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	06/06/24	PAYPAL BAKAYOKOMUSIC	£77.48	£0.00	£77.48	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	10/06/24	CROWN DISPLAY LTD	£755.00	£151.00	£906.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL MOTIONHOUSE	£154.65	£0.00	£154.65	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL LISASIAN.COLEM	£79.96	£0.00	£79.96	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL LISASIAN.COLEM	£77.48	£0.00	£77.48	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL SINGITLOUD	£154.65	£0.00	£154.65	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL ARTVENTURER	£77.48	£0.00	£77.48	CHILD CARE SERVICES
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL VIOLAMONSTER	£77.48	£0.00	£77.48	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL LOUISECMALE	£77.48	£0.00	£77.48	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL NEWELLBETH	£77.48	£0.00	£77.48	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/24	PAYPAL ESMEGRIFFITHS9	£154.65	£0.00	£154.65	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	17/06/24	AMAZON 205-4478849-32	£66.58	£13.32	£79.90	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	18/06/24	PAYPAL JOANNAHLYTTLE	£77.48	£0.00	£77.48	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	18/06/24	PAYPAL KENBOOKS	£77.48	£15.00	£92.48	BOOK STORES
PLACE, ARTS AND ECONOMY	18/06/24	PAYPAL CHERISSE.HESFO	£231.85	£0.00	£231.85	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	21/06/24	PAYPAL NICKYCURE.ARTM	£154.65	£0.00	£154.65	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	31/05/24	PAYPAL PHILIPPAJANDER	£500.00	£0.00	£500.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	31/05/24	EAST MIDLANDS RAIL	£57.30	£0.00	£57.30	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	04/06/24	THE NATIONAL GALLERY	£15.00	£0.00	£15.00	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	13/06/24	PAYPAL BENJAMINROW	£19.00	£0.00	£19.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	21/06/24	AMAZON 026-6929477-70	£7.94	£0.00	£7.94	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	25/06/24	EAST MIDLANDS RAIL	£133.00	£0.00	£133.00	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	04/06/24	LAND REGISTRY ECOM CCC	£6.00	£0.00	£6.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	12/06/24	HSE - BSR	£336.00	£0.00	£336.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	28/05/24	QR-CODE-GENERATOR.COM	£131.63	£0.00	£131.63	COMPUTER SOFTWARE STORES
PLACE, ARTS AND ECONOMY	31/05/24	FACEBK P5ZKN5LWR2	£440.86	£0.00	£440.86	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	03/06/24	MUSEUMS ASCTN	£65.00	£0.00	£65.00	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	16/06/24	INTUIT LTD MAILCHIMP	£312.13	£0.00	£312.13	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	29/05/24	POST OFFICE COUNTER	£15.00	£0.00	£15.00	POSTAL SERVICES-GOVERNMENT ONLY
PLACE, ARTS AND ECONOMY	05/06/24	CROSS COUNTRY UK	£81.80	£0.00	£81.80	PASSENGER RAILWAYS
PLACE, ARTS AND ECONOMY	19/06/24	NBB OUTDOORS	£740.00	£148.00	£888.00	OFFICE AND COMMERCIAL FURNITURE

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
PLACE, ARTS AND ECONOMY	20/06/24	AMAZON 202-0340979-39	£32.49	£6.50	£38.99	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	31/05/24	MARKS&SPENCER PLC	£7.00	£0.00	£7.00	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	03/06/24	AMAZON 026-8556123-78	£24.71	£4.94	£29.65	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	05/06/24	BOOKER LIMITED ECOM	£423.73	£84.75	£508.48	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	05/06/24	BOOKER LIMITED ECOM	£15.96	£3.19	£19.15	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	05/06/24	BOOKER LIMITED ECOM	£14.17	£0.00	£14.17	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	19/06/24	BOOKER LIMITED ECOM	£156.69	£31.34	£188.03	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	19/06/24	BOOKER LIMITED ECOM	£51.04	£0.00	£51.04	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	19/06/24	BOOKER LIMITED ECOM	£23.99	£0.00	£23.99	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	07/06/24	SP STAR-EDITIONS	£253.34	£50.66	£304.00	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PLACE, ARTS AND ECONOMY	18/06/24	ART ANGELS PUBLISHING	£164.64	£32.93	£197.57	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	18/06/24	ART ANGELS PUBLISHING	£176.40	£35.28	£211.68	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	20/06/24	SP Y.O.U UNDERWEAR	£110.00	£22.00	£132.00	MEN'S AND WOMEN'S CLOTHING STORES
PLACE, ARTS AND ECONOMY	20/06/24	NISBETS LTD	£12.19	£2.43	£14.62	DIRECT MARKETING-CATALOG MERCHANTS
PLACE, ARTS AND ECONOMY	03/06/24	BHM STATION TVM	£5.60	£0.00	£5.60	PASSENGER RAILWAYS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	29/05/24	THE TYRE STORE LEAMING	£24.16	£4.83	£28.99	AUTOMOTIVE TIRE STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	29/05/24	AMZNMKTPLACE HS8DL00S4	£13.74	£2.76	£16.50	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	30/05/24	AMAZON 026-6975980-66	£18.15	£0.00	£18.15	MISCELLANEOUS GENERAL MERCHANDISE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	05/06/24	TESCO STORES 3370	£17.80	£0.00	£17.80	GROCERY STORES, SUPERMARKETS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	05/06/24	TESCO PAY AT PUMP 4003	£30.36	£0.00	£30.36	FUEL DISPENSER, AUTOMATED
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	21/06/24	AMAZON 026-6456761-97	£39.78	£0.00	£39.78	MISCELLANEOUS GENERAL MERCHANDISE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	21/06/24	SAINSBURYS S/MKTS	£18.30	£0.00	£18.30	GROCERY STORES, SUPERMARKETS
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	24/06/24	HALFORDS 0546	£17.31	£0.00	£17.31	BICYCLE SHOPS-SALES AND SERVICE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	24/06/24	BOOTS,LEAMINGTON	£13.00	£0.00	£13.00	DRUG STORES, PHARMACIES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	25/06/24	HALFORDS 0546	£110.00	£0.00	£110.00	BICYCLE SHOPS-SALES AND SERVICE
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	26/06/24	AMAZON 202-3896888-88	£41.25	£0.00	£41.25	MISCELLANEOUS GENERAL MERCHANDISE

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SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	10/06/24	AMZNBUSINESS HV42G0ZL4	£12.91	£2.58	£15.49	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	10/06/24	SUMUP DELTA-T DEVICE	£183.00	£36.60	£219.60	ELECTRONIC SALES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	11/06/24	SCREWFIX DIR LTD	£5.48	£1.10	£6.58	BUILDING MATERIALS, LUMBER STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	18/06/24	SCREWFIX DIR LTD	£4.57	£0.92	£5.49	BUILDING MATERIALS, LUMBER STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	07/06/24	POST OFFICE COUNTER	£184.00	£0.00	£184.00	POSTAL SERVICES-GOVERNMENT ONLY
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	27/06/24	AMZNBUSINESS O86GE9L35	£19.32	£3.87	£23.19	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	29/05/24	ZETTLE_ W ROBINSON PLA	£276.40	£35.84	£312.24	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SAFER COMMUNITIES, ENVIRONMENT & LEISURE SERVICES	18/06/24	HOMEBASE LTD 494	£62.92	£12.58	£75.50	HOME SUPPLY WAREHOUSE STORES
			£32,615.85	£1,932.98	£34,548.83	