

## Card Transactions - January 2025

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
ASSET MANAGEMENT	22/01/25	TRAINLINE	£13.76	£0.00	£13.76	PASSENGER RAILWAYS
COMMUNITY PROTECTION	09/01/25	TUDOR ENVIRONMENTAL	£64.17	£12.83	£77.00	LAWN AND GARDEN SUPPLY STORES
COMMUNITY PROTECTION	02/01/25	COMPTONS GARAGE SERVIC	£203.36	£40.67	£244.03	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	03/01/25	CO-OPERATIVE FOOD	£2.00	£0.00	£2.00	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	09/01/25	ARBURY PEUGEOT	£7.00	£1.40	£8.40	AUTOMOTIVE SERVICE SHOPS
COMMUNITY PROTECTION	09/01/25	AMZNMKTPLACE 2R8Q63XO5	£67.46	£13.49	£80.95	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	10/01/25	TIMPSON LIMITED	£19.29	£3.86	£23.15	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
COMMUNITY PROTECTION	10/01/25	OWENS RADIO & T V	£133.33	£26.66	£159.99	ELECTRONIC SALES
COMMUNITY PROTECTION	13/01/25	COSTCO WHOLESALE #122	£10.47	£2.09	£12.56	BUYING/SHOPPING CLUBS, SERVICES
COMMUNITY PROTECTION	13/01/25	COSTCO WHOLESALE #122	£11.18	£0.00	£11.18	BUYING/SHOPPING CLUBS, SERVICES
COMMUNITY PROTECTION	13/01/25	COSTCO WHOLESALE #122	£19.78	£0.00	£19.78	BUYING/SHOPPING CLUBS, SERVICES
COMMUNITY PROTECTION	13/01/25	COSTCO WHOLESALE #122	£17.99	£3.59	£21.58	BUYING/SHOPPING CLUBS, SERVICES
COMMUNITY PROTECTION	15/01/25	AMAZON 6J4T81RG5	£139.96	£0.00	£139.96	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	16/01/25	AMAZON 1T4QD9245	£15.14	£0.00	£15.14	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	22/01/25	TIMPSON LIMITED	£38.00	£0.00	£38.00	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
COMMUNITY PROTECTION	08/01/25	AMAZON C69R03HO5	£39.99	£8.00	£47.99	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	08/01/25	WEARYOURLOGO	£234.70	£46.94	£281.64	MEN'S AND WOMEN'S CLOTHING STORES
COMMUNITY PROTECTION	08/01/25	AMAZON Z994X3PJ5	£17.42	£3.48	£20.90	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	08/01/25	AMAZON 079MN6EI5	£9.40	£1.88	£11.28	MISCELLANEOUS GENERAL MERCHANDISE
COMMUNITY PROTECTION	16/01/25	WEARYOURLOGO	-£12.25	-£2.45	-£14.70	MEN'S AND WOMEN'S CLOTHING STORES
COMMUNITY PROTECTION	23/01/25	AMZNBUSINESS XZ6QR3Y95	£3.82	£0.77	£4.59	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	23/01/25	AMZNBUSINESS GN3LG9KE5	£15.00	£3.00	£18.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	21/01/25	MARKS&SPENCER PLC	£140.00	£0.00	£140.00	GROCERY STORES, SUPERMARKETS
COMMUNITY PROTECTION	13/01/25	OVERCLOCKERS UK	£416.58	£83.32	£499.90	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
COMMUNITY PROTECTION	09/01/25	CHARTERED INSTITUTE OF	£263.00	£0.00	£263.00	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
COMMUNITY PROTECTION	27/01/25	AMZNMKTPLACE GF4Q06R05	£9.99	£2.00	£11.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES

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COMMUNITY PROTECTION	27/01/25	AMZNMKTPLACE MR3XL8DX5	£31.52	£6.30	£37.82	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY PROTECTION	22/01/25	LEAMINGTON REGISTER OF	£12.50	£0.00	£12.50	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY PROTECTION	14/01/25	RTPI	£368.00	£0.00	£368.00	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
COMMUNITY PROTECTION	22/01/25	SP ENGRAVEITNOW LTD	£157.05	£0.00	£157.05	MISCELLANEOUS GENERAL MERCHANDISE
CUSTOMER & DIGITAL SERVICES	08/01/25	MONDAY.COM	£1,875.48	£0.00	£1,875.48	COMPUTER SOFTWARE STORES
CUSTOMER & DIGITAL SERVICES	09/01/25	MICROSOFT-G073134890	£58.76	£0.00	£58.76	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CUSTOMER & DIGITAL SERVICES	27/01/25	MEET BY THE PARK	£210.50	£0.00	£210.50	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
CUSTOMER & DIGITAL SERVICES	31/12/24	IWMENTOR.COM	£41.17	£0.00	£41.17	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	12/01/25	AMZNMKTPLACE 5307H2XN5	£24.49	£4.90	£29.39	MISCELLANEOUS AND SPECIALTY RETAIL STORES
CUSTOMER & DIGITAL SERVICES	21/01/25	FAST KEY SERVICES LIMI	£8.32	£0.00	£8.32	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CUSTOMER & DIGITAL SERVICES	24/01/25	QUANTA TRAINING LIMITE	£3,248.40	£0.00	£3,248.40	SCHOOLS, TRADE AND VOCATIONAL
FINANCE	02/01/25	WWW.AAT-ORG.UK	£187.00	£0.00	£187.00	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES
FINANCE	13/01/25	THE INSTITUTE OF LEADE	£150.00	£0.00	£150.00	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
FINANCE	07/01/25	ASSOCIATION OF CHARTER	£311.00	£0.00	£311.00	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
FINANCE	07/01/25	WWW.IIA.ORG.UK	£243.00	£0.00	£243.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
FINANCE	07/01/25	PIZZA EXPRESS	£41.67	£8.33	£50.00	EATING PLACES, RESTAURANTS
GOVERNANCE	03/01/25	DISCLOSURE AND BARRING	£21.50	£0.00	£21.50	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
GOVERNANCE	08/01/25	DISCLOSURE AND BARRING	£21.50	£0.00	£21.50	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	05/01/25	NYX MOTORFUELLIMITED	£1.00	£0.00	£1.00	FAST FOOD RESTAURANTS
HOUSING	05/01/25	NYX MOTORFUELLIMITED	£1.00	£0.00	£1.00	FAST FOOD RESTAURANTS
HOUSING	15/01/25	TESCO STORES 3370	£10.90	£0.00	£10.90	GROCERY STORES, SUPERMARKETS
HOUSING	18/01/25	CAR PARK VALETING	£30.00	£0.00	£30.00	CLEANING AND MAINTENANCE, JANITORIAL SERVICES
HOUSING	17/12/24	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	24/12/24	MOJ OSPT ECOM	-£40.00	£0.00	-£40.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	13/01/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	16/01/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	06/01/25	IMO CAR WASH WARWICK (	£6.67	£1.33	£8.00	CAR WASHES

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HOUSING	20/01/25	AMZNBUSINESS CZ4E765H5	£29.99	£0.00	£29.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	21/01/25	AMAZON HJ2SQ3A85	£4.99	£1.00	£5.99	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	08/01/25	WWW.CIOB.ORG	£55.00	£0.00	£55.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	08/01/25	RICS SUBS UK CYBS	£558.00	£0.00	£558.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
HOUSING	27/01/25	SAINSBURYS S/MKTS	£6.15	£0.00	£6.15	GROCERY STORES, SUPERMARKETS
HOUSING	03/01/25	AMZNMKTPLACE JO8L612K5	£11.40	£2.28	£13.68	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE TI0U73VO5	£11.40	£2.28	£13.68	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE YH96R63A5	£11.40	£2.28	£13.68	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE GS0UP0695	£11.40	£2.28	£13.68	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE RK7NP9YD5	£11.40	£2.28	£13.68	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE E74R87CF5	£24.15	£4.85	£29.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE N14E45095	£41.60	£8.30	£49.90	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	03/01/25	AMZNMKTPLACE FU3BP0HA5	£129.17	£25.83	£155.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	15/01/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	15/01/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	15/01/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	15/01/25	TVLICENSING.CO.UK	£169.50	£0.00	£169.50	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING	20/01/25	WWW.PLANNINGPORTAL.CO.	£178.33	£11.67	£190.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	15/01/25	WWW.BRITISHGAS.CO.	£420.17	£0.00	£420.17	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING	15/01/25	UNICOM	£1,035.38	£0.00	£1,035.38	TELECOM INCL PREPAID/RECURRING PHONE SVCS
HOUSING	11/01/25	ASDA PETROL 5126	£54.48	£10.90	£65.38	FUEL DISPENSER, AUTOMATED
HOUSING	27/01/25	IMO CAR WASH WARWICK (	£8.00	£0.00	£8.00	CAR WASHES
HOUSING	27/12/24	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING	31/12/24	ROYAL MAIL GROUP LTD	£22.70	£0.00	£22.70	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	03/01/25	ROYAL MAIL GROUP LTD	£43.84	£0.00	£43.84	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	07/01/25	ROYAL MAIL GROUP LTD	£51.60	£0.00	£51.60	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	20/01/25	ROYAL MAIL GROUP LTD	£57.50	£0.00	£57.50	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED

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HOUSING	24/01/25	ROYAL MAIL GROUP LTD	£38.35	£0.00	£38.35	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	03/01/25	BOOKING.COM	£1,356.00	£0.00	£1,356.00	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	16/01/25	HOTEL AT BOOKING.COM	£509.16	£101.84	£611.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	23/01/25	SHELTER TRADING LTD	£340.00	£68.00	£408.00	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
HOUSING	15/01/25	ROYAL MAIL GROUP LTD	£46.50	£0.00	£46.50	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	15/01/25	ROYAL MAIL GROUP LTD	£24.40	£0.00	£24.40	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	22/01/25	ROYAL MAIL GROUP LTD	£43.85	£0.00	£43.85	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/01/25	ROYAL MAIL GROUP LTD	£85.00	£0.00	£85.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/01/25	ROYAL MAIL GROUP LTD	£32.55	£0.00	£32.55	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/01/25	ROYAL MAIL GROUP LTD	£13.85	£0.00	£13.85	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/01/25	EMSCOTE CONVENIENCE ST	£49.00	£0.00	£49.00	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING	06/01/25	HIGH STREET VOUCHERS	£100.00	£0.00	£100.00	DEPARTMENT STORES
HOUSING	09/01/25	HIGH STREET VOUCHERS	£100.00	£0.00	£100.00	DEPARTMENT STORES
HOUSING	20/01/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	22/01/25	THE CASTLE LIMES HOTEL	£1,509.00	£0.00	£1,509.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	23/01/25	BOOKING.COM	£570.00	£0.00	£570.00	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	02/01/25	TRAINLINE	£4.07	£0.00	£4.07	PASSENGER RAILWAYS
HOUSING	17/01/25	OPENRENT ADVERTISING	£40.84	£8.16	£49.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	06/01/25	SCREWFIX DIRECT	£260.63	£52.14	£312.77	BUILDING MATERIALS, LUMBER STORES
HOUSING	16/01/25	COBBLERS & KEYS LEAMIN	£20.00	£0.00	£20.00	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	20/01/25	COBBLERS & KEYS LEAMIN	£18.50	£0.00	£18.50	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE
HOUSING	22/01/25	SCREWFIX DIR LTD	£8.32	£1.67	£9.99	BUILDING MATERIALS, LUMBER STORES
HOUSING	06/01/25	ASDA STORES	£58.83	£11.67	£70.50	GROCERY STORES, SUPERMARKETS
HOUSING	06/01/25	ASDA STORES	£102.50	£20.50	£123.00	GROCERY STORES, SUPERMARKETS
HOUSING	06/01/25	THE CASTLE LIMES HOTEL	£468.00	£29.00	£497.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	06/01/25	WELCOME BREAK DAYS INN	£474.05	£94.81	£568.86	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	07/01/25	HOLIDAY INN	£687.47	£137.49	£824.96	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED

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HOUSING	07/01/25	AMZNBUSINESS EC4P68IM5	£66.22	£13.23	£79.45	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/01/25	AMZNBUSINESS C86QY47V5	£75.68	£15.12	£90.80	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	10/01/25	PREMIER INN	£145.00	£29.00	£174.00	PREMIER INN
HOUSING	14/01/25	RIVERSIDE HOTEL - WARW	£1,449.00	£0.00	£1,449.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	14/01/25	HOLIDAY INN	£42.53	£8.51	£51.04	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING	15/01/25	BOOKING.COM	£25.00	£5.00	£30.00	TRAVEL AGENCIES AND TOUR OPERATORS
HOUSING	23/01/25	MOJ OSPT ECOM	£40.00	£0.00	£40.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	07/01/25	ROYAL MAIL GROUP LTD	£79.05	£0.00	£79.05	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	14/01/25	KITE PACKAGING LIMITED	£104.80	£20.96	£125.76	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	17/01/25	AMZNMKTPLACE UA14V5095	£6.66	£1.33	£7.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE OJ5MC5LT5	£54.92	£10.98	£65.90	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE TV6ES82U5	£54.92	£10.98	£65.90	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE 2K6EY2Z35	£45.96	£9.20	£55.16	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE CB5HZ9D75	£54.92	£10.98	£65.90	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE J12A55C25	£60.30	£12.05	£72.35	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE 208GU84B5	£43.58	£8.72	£52.30	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE UT2TN5X75	£6.04	£1.20	£7.24	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE 2K9JD6A45	£10.79	£2.16	£12.95	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE VU3KU1IU5	£58.51	£11.69	£70.20	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	17/01/25	AMZNMKTPLACE 9E4828FT5	£61.88	£12.36	£74.24	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	19/01/25	AMZNMKTPLACE MH2EO2H05	£65.26	£13.06	£78.32	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	19/01/25	AMZNMKTPLACE O090R6AP5	£71.54	£14.31	£85.85	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	20/01/25	ROYAL MAIL GROUP LTD	£19.75	£0.00	£19.75	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	27/01/25	AMZNMKTPLACE H824R7JW5	£44.97	£9.00	£53.97	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/01/25	AMZNBUSINESS LR99Z19Q5	£44.16	£8.83	£52.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	08/01/25	AMZNBUSINESS L87OY63I5	£44.16	£8.83	£52.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	09/01/25	AMZNBUSINESS WZ3EO2FH5	£28.17	£5.64	£33.81	MISCELLANEOUS AND SPECIALTY RETAIL STORES

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HOUSING	24/01/25	JEWSON LTD	£9.50	£1.90	£11.40	BUILDING MATERIALS, LUMBER STORES
HOUSING	13/01/25	ROYAL MAIL GROUP LTD	£66.15	£0.00	£66.15	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING	13/01/25	AMAZON I168161X5	£6.66	£1.33	£7.99	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	13/01/25	AMAZON 8570E6AB5	£10.66	£2.13	£12.79	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	13/01/25	AMAZON 5K1232AL5	£3.32	£0.67	£3.99	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	24/01/25	AMZNMKTPLACE QN2VM5PU5	£3.32	£0.66	£3.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING	24/01/25	AMAZON DO9820YZ5	£118.32	£23.67	£141.99	MISCELLANEOUS GENERAL MERCHANDISE
HOUSING	24/01/25	AMZNMKTPLACE OY1FF7O15	£8.32	£1.67	£9.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	08/01/25	ROTA CLOUD	£19.00	£3.80	£22.80	COMPUTER SOFTWARE STORES
NEIGHBOURHOOD	14/01/25	IMO CAR WASH WARWICK (	£10.00	£0.00	£10.00	CAR WASHES
NEIGHBOURHOOD	14/01/25	IMO CAR WASH WARWICK (	£10.00	£0.00	£10.00	CAR WASHES
NEIGHBOURHOOD	17/01/25	HALFORDS 0546	£10.00	£2.00	£12.00	BICYCLE SHOPS-SALES AND SERVICE
NEIGHBOURHOOD	17/01/25	CULLIGAN (UK) LIMITED	£19.29	£3.85	£23.14	HOUSEHOLD APPLIANCE STORES
NEIGHBOURHOOD	08/01/25	SCREWFIX DIRECT	£66.60	£13.32	£79.92	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	09/01/25	IKEA LTD SHOP ONLINE	£157.50	£31.50	£189.00	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCEPT APPL)
NEIGHBOURHOOD	09/01/25	SCREWFIX DIRECT	£33.30	£6.66	£39.96	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	10/01/25	SCREWFIX DIRECT	£263.32	£52.67	£315.99	BUILDING MATERIALS, LUMBER STORES
NEIGHBOURHOOD	17/01/25	AMZNMKTPLACE W61ZI9PQ5	£23.14	£4.63	£27.77	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNBUSINESS C723J7CZ5	£6.67	£1.33	£8.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNBUSINESS TF8Y01RE4	£7.87	£1.57	£9.44	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNMKTPLACE 2N9KY8VH5	£36.24	£7.24	£43.48	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNMKTPLACE 7D8ZN3CB5	£18.98	£3.80	£22.78	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNMKTPLACE JG3NA36T5	£65.83	£13.17	£79.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNBUSINESS I405P4385	£34.02	£6.81	£40.83	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	17/01/25	AMZNBUSINESS X801012A5	£3.32	£0.67	£3.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
NEIGHBOURHOOD	18/01/25	AMZNBUSINESS JC9YL3PV5	£16.43	£3.29	£19.72	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PEOPLE & COMMUNICATIONS	10/01/25	VYOND-GOANIMATE,INC.	£150.62	£0.00	£150.62	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
PEOPLE & COMMUNICATIONS	10/01/25	ISTOCK.COM	£20.00	£4.00	£24.00	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PEOPLE & COMMUNICATIONS	01/01/25	TIMES NEWSPAPERS LTD	£26.00	£0.00	£26.00	BOOKS,PERIODICALS AND NEWSPAPERS
PEOPLE & COMMUNICATIONS	07/01/25	DOTMAILER	£139.96	£0.00	£139.96	DIGITAL GOODS SOFTWARE APPLICATIONS
PEOPLE & COMMUNICATIONS	20/01/25	COOKIE CONTROL PRO	£45.00	£9.00	£54.00	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
PEOPLE & COMMUNICATIONS	25/01/25	DNH GODADDY#3545830305	£23.98	£4.80	£28.78	COMPUTER NETWORK/INFORMATION SERVICES
PLACE, ARTS AND ECONOMY	07/01/25	PREMIER INN	£53.33	£10.67	£64.00	PREMIER INN
PLACE, ARTS AND ECONOMY	10/01/25	BREWERS LEAMINGTON SP	£154.38	£30.88	£185.26	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	14/01/25	MNK HABERDASHERY & FAB	£9.98	£1.99	£11.97	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	14/01/25	ROBERT DYAS LEAMINGTON	£13.81	£2.76	£16.57	HARDWARE STORES
PLACE, ARTS AND ECONOMY	15/01/25	BREWERS LEAMINGTON SP	£169.52	£33.90	£203.42	HOME SUPPLY WAREHOUSE STORES
PLACE, ARTS AND ECONOMY	17/01/25	B&Q LTD	£11.14	£2.23	£13.37	BUILDING MATERIALS, LUMBER STORES
PLACE, ARTS AND ECONOMY	22/01/25	OYO-BOOKING-322179543	£250.00	£0.00	£250.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
PLACE, ARTS AND ECONOMY	02/01/25	WWW.YPO.CO.UK	£270.81	£54.16	£324.97	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	23/01/25	WWW.SALLYBEAUTY.CO.UK	£188.21	£0.00	£188.21	COSMETIC STORES
PLACE, ARTS AND ECONOMY	24/01/25	WATERSTONES	£32.98	£0.00	£32.98	BOOK STORES
PLACE, ARTS AND ECONOMY	23/01/25	SPOTIFY LIMITED	£11.99	£0.00	£11.99	CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS
PLACE, ARTS AND ECONOMY	14/01/25	PAYPAL LEAMINGTONS	£360.45	£0.00	£360.45	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
PLACE, ARTS AND ECONOMY	15/01/25	PAYPAL GUY3P87	£103.20	£0.00	£103.20	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	17/01/25	AMZNBUSINESS 2I12C6HE5	£81.54	£16.29	£97.83	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	17/01/25	AMZNBUSINESS ED5KD5PY5	£117.78	£23.53	£141.31	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	19/01/25	AMZNBUSINESS JU9LM1M95	£18.12	£3.62	£21.74	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	24/01/25	PAYPAL RAEBOWD	£154.65	£0.00	£154.65	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	24/01/25	PAYPAL GUY3P87	£51.75	£0.00	£51.75	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	01/01/25	FACEBK PQNVNG8WR2	£269.19	£0.00	£269.19	ADVERTISING SERVICES
PLACE, ARTS AND ECONOMY	01/01/25	CANVA 04383-37757574	£270.00	£0.00	£270.00	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
PLACE, ARTS AND ECONOMY	16/01/25	INTUIT LTD MAILCHIMP	£281.06	£0.00	£281.06	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
PLACE, ARTS AND ECONOMY	06/01/25	TESCO STORES 6249	£9.00	£1.80	£10.80	GROCERY STORES, SUPERMARKETS

Service Area	Transaction Date	Merchant Name	Net Amount (£)	VAT Amount (£)	Gross Amount (£)	Merchant Category
PLACE, ARTS AND ECONOMY	28/12/24	RYMAN 1140	£13.33	£2.66	£15.99	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	31/12/24	BOOKER LIMITED ECOM	£912.18	£182.44	£1,094.62	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	31/12/24	BOOKER LIMITED ECOM	£11.96	£2.39	£14.35	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	31/12/24	BOOKER LIMITED ECOM	£39.95	£0.00	£39.95	GROCERY STORES, SUPERMARKETS
PLACE, ARTS AND ECONOMY	31/12/24	RYMAN 1140	£13.33	£2.66	£15.99	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PLACE, ARTS AND ECONOMY	31/12/24	AMZNMKTPLACE 5G2DT83I5	£26.28	£5.24	£31.52	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	02/01/25	SQ LITTLE GARDEN	£210.00	£0.00	£210.00	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	08/01/25	PAYPAL KEVIN.THURMAN	£88.20	£0.00	£88.20	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	08/01/25	PAYPAL JACQUI ART	£22.70	£0.00	£22.70	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	09/01/25	PAYPAL H E ROBERTS	£181.30	£0.00	£181.30	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	09/01/25	PAYPAL KEVIN.THURMAN	£57.75	£0.00	£57.75	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	09/01/25	PAYPAL DENISESTANT	£133.35	£0.00	£133.35	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
PLACE, ARTS AND ECONOMY	14/01/25	PAYPAL SJH2001STUD	£145.60	£0.00	£145.60	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	14/01/25	PAYPAL SIMON-HJ	£10.50	£0.00	£10.50	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	14/01/25	PAYPAL AMARI	£221.55	£0.00	£221.55	ART DEALERS AND GALLERIES
PLACE, ARTS AND ECONOMY	14/01/25	AMAZON DD72X5O75	£8.32	£1.66	£9.98	MISCELLANEOUS GENERAL MERCHANDISE
PLACE, ARTS AND ECONOMY	14/01/25	AMZNBUSINESS GM9K67KR5	£15.33	£3.07	£18.40	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	15/01/25	PAYPAL VICKI.BEHM	£70.00	£0.00	£70.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	20/01/25	PAYPAL SIMON-HJ	£188.30	£0.00	£188.30	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	22/01/25	PAYPAL JESSICASOPHIEC	£248.50	£0.00	£248.50	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLACE, ARTS AND ECONOMY	21/01/25	AMZNMKTPLACE ZE3MU4K95	£25.16	£5.00	£30.16	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	21/01/25	AMZNMKTPLACE GQ0ET90A5	£66.48	£13.28	£79.76	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLACE, ARTS AND ECONOMY	27/01/25	AMZNMKTPLACE	-£16.62	-£3.32	-£19.94	MISCELLANEOUS AND SPECIALTY RETAIL STORES
			<b>£29,281.32</b>	<b>£1,717.81</b>	<b>£30,999.13</b>	