

Procurement Card Transactions - February 2021

Department	Transaction Date	Merchant Category Name	Merchant	Description	Transaction Amount
Peoples Services	02/02/2021	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	PAYPAL NWOBC	Professional Services	22.50
Peoples Services	12/02/2021	DISCOUNT STORES	ARGOS LTD	Equipmet / Goods	44.99
Corporate Services	30/01/2021	ADVERTISING SERVICES	FACEBK EQYNC2KUM2	Advertising	480.00
Corporate Services	05/02/2021	ADVERTISING SERVICES	FACEBK MX5BG2KUM2	Advertising	102.86
Corporate Services	05/02/2021	ADVERTISING SERVICES	FACEBK 8LTQ6YN8B2	Advertising	50.00
Corporate Services	05/02/2021	BOOK STORES	STATIONERY OFFICE BOOK	Advertising	32.44
Corporate Services	21/02/2021	ADVERTISING SERVICES	FACEBK S3NTJ2XHW2	Advertising	83.98
Corporate Services	15/02/2021	DIGITAL GOODS AUDIOVISUAL MEDIA	APPLE.COM/BILL	Advertising	3.49
Peoples Services	30/01/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(9.81)
Peoples Services	30/01/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	178.43
Peoples Services	10/02/2021	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	WWW.PECS.ORG.UK	Professional Services	23.80
Peoples Services	12/02/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(12.47)
Peoples Services	12/02/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	247.23
Peoples Services	12/02/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	19.09
Peoples Services	18/02/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	324.06
Peoples Services	18/02/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	2.35
Peoples Services	24/02/2021	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	AIRBNB HM28RTW2KA	Accommodation	467.76
Peoples Services	16/02/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	WWW.WESTLANCSDC.GOV.U K	Professional Services	82.85
Place Services	18/02/2021	BUILDING MATERIALS, LUMBER STORES	SCREWFIX DIRECT	Equipmet / Goods	114.97
Peoples Services	29/01/2021	GROCERY STORES, SUPERMARKETS	WWW.ICELAND.CO.UK	Groceries	(4.50)
Peoples Services	29/01/2021	GROCERY STORES, SUPERMARKETS	WWW.ICELAND.CO.UK	Groceries	84.28
Peoples Services	04/02/2021	GROCERY STORES, SUPERMARKETS	WWW.ICELAND.CO.UK	Groceries	(1.20)
Peoples Services	04/02/2021	GROCERY STORES, SUPERMARKETS	WWW.ICELAND.CO.UK	Groceries	129.31
Peoples Services	14/02/2021	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMktplace	Equipmet / Goods	7.99
Peoples Services	23/02/2021	GROCERY STORES, SUPERMARKETS	WWW.ICELAND.CO.UK	Groceries	(0.79)
Peoples Services	23/02/2021	GROCERY STORES, SUPERMARKETS	WWW.ICELAND.CO.UK	Groceries	113.18
Peoples Services	13/02/2021	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	Amazon.co.uk MF6O62H94	Equipmet / Goods	18.00

* All Transactions are gross of any VAT where applicable.