

Procurement Card Transactions - May 2020

Department	Posting Date	Merchant Category Name	Merchant	Transaction Amount
Peoples Services	04/05/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	(1.25)
Peoples Services	04/05/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	356.67
Corporate Services	04/05/2020	ADVERTISING SERVICES	FACEBK TCB65SEJW2	300.00
Corporate Services	05/05/2020	ADVERTISING SERVICES	FACEBK CU4GMS6UM2	167.39
Corporate Services	08/05/2020	MARRIOTT	MARRIOTT	(315.00)
Peoples Services	11/05/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	(2.30)
Peoples Services	11/05/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	360.40
Corporate Services	11/05/2020	RECORD SHOPS	APPLE.COM/BILL	27.49
Peoples Services	11/05/2020	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	DELL PRODUCTS	1,170.98
Peoples Services	12/05/2020	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	BPO COLLECTIONS LTD RT	194.00
Peoples Services	12/05/2020	ELECTRONIC SALES	CURRYS ONLINE	2,044.95
Corporate Services	14/05/2020	RECORD SHOPS	APPLE.COM/BILL	3.49
Peoples Services	14/05/2020	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	Amazon.co.uk CU99G7IU5	70.00
Corporate Services	15/05/2020	BOOK STORES	WWW.WILDY.COM	19.49
Corporate Services	15/05/2020	BOOK STORES	WWW.WILDY.COM	3.00
Corporate Services	15/05/2020	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	UKBA12914043345	199.00
Peoples Services	15/05/2020	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMktplace	14.99
Peoples Services	15/05/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	(0.17)
Peoples Services	15/05/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	159.34
Corporate Services	18/05/2020	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	UNIV OF OXFORD	30.00
Peoples Services	18/05/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	(5.40)
Peoples Services	18/05/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	337.52
Corporate Services	18/05/2020	DIGITAL GOODS SOFTWARE APPLICATIONS	GoAnimate, Inc. (Vyond	67.77
Corporate Services	21/05/2020	TRAVEL AGENCIES AND TOUR OPERATORS	TRAVEL RESERVATION	(746.88)
Corporate Services	21/05/2020	ADVERTISING SERVICES	FACEBK RLF6ZSJW2	256.90
Peoples Services	21/05/2020	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	ST HELEN'S HOTEL	218.00
Peoples Services	21/05/2020	COMPUTER SOFTWARE STORES	LATER.COM PREMIUM	160.03
Place Services	25/05/2020	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	RICARDO-AEA LTD	150.00
Peoples Services	25/05/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	(9.74)
Peoples Services	25/05/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	230.87
Peoples Services	25/05/2020	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	ST HELEN'S HOTEL	109.00
Corporate Services	27/05/2020	ADVERTISING SERVICES	FACEBK 9HTRHTEUM2	300.00
Peoples Services	28/05/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	(7.73)
Peoples Services	28/05/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	130.24
Peoples Services	29/05/2020	REAL ESTATE AGENTS AND MANAGERS-RENTALS	Torus 62 Ltd	77.47