

Procurement Card Transactions - Dec 21

Department	Transaction Date	Merchant Category Name	Merchant	Description	Transaction Amount
Corporate Services	09/12/2021	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	IBIS STYLES HAYDOCK	Accomodation	82.00
Corporate Services	09/12/2021	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	IBIS STYLES HAYDOCK	Accomodation	82.00
Corporate Services	07/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	ST HELENS M B C	Professional Services	1.00
Place Services	09/12/2021	DEPARTMENT STORES	PAYPAL EBAY UK	Equipment/ Goods	15.49
Corporate Services	03/12/2021	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	WWW.LOCAL.GOV.UK	Professional Services	90.00
Corporate Services	10/12/2021	RECORD SHOPS	APPLE.COM/BILL	Computer Equipment	3.99
Corporate Services	14/12/2021	MISCELLANEOUS GENERAL MERCHANDISE	SP RBLI	Equipment/ Goods	370.00
Corporate Services	08/12/2021	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	WWW2.@WARWICK.AC.UK		165.38
Corporate Services	02/12/2021	ADVERTISING SERVICES	FACEBK 8A54SA3UM2	Advertising	(150.00)
Corporate Services	02/12/2021	ADVERTISING SERVICES	FACEBK 8A54SA3UM2	Advertising	400.00
Corporate Services	05/12/2021	ADVERTISING SERVICES	FACEBK NMYRK9XTM2	Advertising	15.82
Corporate Services	11/12/2021	ADVERTISING SERVICES	FACEBK CCRJT87G92	Advertising	150.00
Corporate Services	13/12/2021	RECORD SHOPS	APPLE.COM/BILL	Computer Equipment	3.49
Corporate Services	21/12/2021	ADVERTISING SERVICES	FACEBK MUSKG9PHW2	Advertising	46.28
Corporate Services	09/12/2021	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	Amazon.co.uk WH7ZG9IV5	Equipment/ Goods	15.20
Peoples Services	08/12/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	195.09
Peoples Services	11/12/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(0.29)
Peoples Services	13/12/2021	OPTICIANS,OPTICAL GOODS & EYEGASSES	VISION EXPRESS LTD		39.00
Peoples Services	15/12/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(1.86)
Peoples Services	15/12/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	123.91
Peoples Services	20/12/2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	TVLICENSING.CO.UK	Professional Services	159.00
Peoples Services	21/12/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(6.00)
Peoples Services	21/12/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	94.34
Peoples Services	22/12/2021	GROCERY STORES, SUPERMARKETS	ICELAND FOODS	Groceries	41.11
Peoples Services	24/12/2021	GROCERY STORES, SUPERMARKETS	ICELAND FOODS	Groceries	(2.50)
Peoples Services	16/12/2021	DIGITAL GOODS GAMES	Startselect	Equipment/ Goods	25.00
Peoples Services	13/12/2021	DISCOUNT STORES	ARGOS LTD	Equipment/ Goods	24.95
Peoples Services	15/12/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	56.75
Peoples Services	30/12/2021	EATING PLACES, RESTAURANTS	Adrenaline Escape	Entertainment	38.00
Peoples Services	04/12/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(30.70)
Peoples Services	04/12/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	357.49
Peoples Services	08/12/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(30.00)
Peoples Services	08/12/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	217.22
Peoples Services	10/12/2021	DISCOUNT STORES	ARGOS LTD	Equipment/ Goods	153.94
Peoples Services	17/12/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(1.98)
Peoples Services	17/12/2021	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	132.18
Peoples Services	20/12/2021	DISCOUNT STORES	ARGOS LTD	Equipment/ Goods	173.94
Peoples Services	29/12/2021	TOURIST ATTRACTIONS AND EXHIBITS	KNOWSLEYSAFARI TICKET	Entertainment	36.00
Corporate Services	07/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	KNOWSLEY MBC	Professional Services	33.00

Corporate Services	07/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	WIGAN COUNCIL	Professional Services	11.00
Peoples Services	07/12/2021	BUS LINES	NX Website	Travel	85.40
Peoples Services	17/12/2021	EATING PLACES, RESTAURANTS	TOBY CARVERY	Catering	272.74
Peoples Services	02/12/2021	DISCOUNT STORES	DENNIS WILLIAMS	Equipment/ Goods	168.73
Peoples Services	09/12/2021	ELECTRONIC SALES	CURRY'S ONLINE WWW.STHELENSTHEATRERO	Computer Equipment	628.99
Peoples Services	16/12/2021	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	Y	Professional Services	151.00
Peoples Services	17/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	W.B.C MV INTERNET	Professional Services	11.00
Corporate Services	29/12/2021	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	LINKEDIN-648 1584126	Advertising	465.36
Peoples Services	30/11/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	HM PASSPORT NEWPORT	Professional Services	58.50
Peoples Services	30/11/2021	GAME, TOY, AND HOBBY SHOPS	SMYTHS TOYS ST HELENS	Equipment/ Goods	32.99
Peoples Services	01/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	HM PASSPORT NEWPORT	Professional Services	58.50
Peoples Services	02/12/2021	DISCOUNT STORES	WWW.THEWORKS.CO.UK	Books	33.00
Peoples Services	03/12/2021	GROCERY STORES, SUPERMARKETS	TESCO STORES 6504	Groceries	263.34
Peoples Services	03/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	HM PASSPORT NEWPORT	Professional Services	175.50
Peoples Services	03/12/2021	ATHLETIC FIELDS,COMMRCIAL SPRT,SPRT CLBS,SPRT PROMOTR	LFC RETAIL GBP	Equipment/ Goods	28.50
Peoples Services	06/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	KNOWSLEY MBC	Professional Services	11.00
Peoples Services	06/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	KNOWSLEY MBC	Professional Services	11.00
Peoples Services	06/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	W.B.C MV INTERNET	Professional Services	33.00
Peoples Services	07/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	W.B.C MV INTERNET	Professional Services	33.00
Peoples Services	16/12/2021	MISCELLANEOUS GENERAL MERCHANDISE	B&M 317 - AN PEASLEY	Equipment/ Goods	430.36
Peoples Services	16/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	W.B.C MV INTERNET	Professional Services	11.00
Peoples Services	16/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	KNOWSLEY MBC	Professional Services	11.00
Peoples Services	16/12/2021	GROCERY STORES, SUPERMARKETS	TESCO STORES 6504	Groceries	50.00
Peoples Services	16/12/2021	GROCERY STORES, SUPERMARKETS	TESCO STORES 6504	Groceries	50.00
Peoples Services	16/12/2021	GROCERY STORES, SUPERMARKETS	TESCO STORES 6504	Groceries	50.00
Peoples Services	16/12/2021	GROCERY STORES, SUPERMARKETS	TESCO STORES 6504	Groceries	50.00
Peoples Services	17/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	HM PASSPORT OFFICE	Professional Services	75.50
Peoples Services	17/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	300.00
Peoples Services	17/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	8.10
Peoples Services	18/12/2021	SPORTING GOODS STORES	J D SPORTS PLC	Clothing	125.00
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Peoples Services	18/12/2021	SPORTING GOODS STORES	J D SPORTS PLC	Clothing	125.00
Peoples Services	18/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Peoples Services	18/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Peoples Services	18/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00

Peoples Services	18/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Peoples Services	18/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Peoples Services	18/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Peoples Services	18/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	100.00
Peoples Services	20/12/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	CITIZENCARD	Professional Services	30.00
Peoples Services	20/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	HM PASSPORT OFFICE	Professional Services	75.50
Peoples Services	20/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	HM PASSPORT OFFICE	Professional Services	75.50
Peoples Services	20/12/2021	GAME, TOY, AND HOBBY SHOPS	SMYTHS TOYS ST HELENS	Equipment/ Goods	256.79
Peoples Services	21/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	200.00
Peoples Services	21/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	200.00
Peoples Services	21/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	200.00
Peoples Services	21/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	200.00
Peoples Services	21/12/2021	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	175.00
Peoples Services	23/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	HM PASSPORT OFFICE	Professional Services	49.00
Peoples Services	23/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	HM PASSPORT OFFICE	Professional Services	54.00
Peoples Services	23/12/2021	GROCERY STORES, SUPERMARKETS	JACK'S 4706	Groceries	10.00
Peoples Services	24/12/2021	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	HM PASSPORT OFFICE	Professional Services	54.00
Peoples Services	24/12/2021	GAME, TOY, AND HOBBY SHOPS	SMYTHS TOYS ST HELENS	Equipment/ Goods	246.84
Peoples Services	24/12/2021	GAME, TOY, AND HOBBY SHOPS	SMYTHS TOYS ST HELENS	Equipment/ Goods	45.96
Peoples Services	24/12/2021	DISCOUNT STORES	ARGOS LTD	Equipment/ Goods	301.95

* All Transactions are gross of any VAT where applicable.