

Procurement Card Transactions - December 2020

Department	Transaction Date	Merchant Category Name	Merchant	Description	Transaction Amount
Place Services	11/12/2020	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	PAYPAL TAPER GREY EBA	Equipment / Goods	9.29
Place Services	16/12/2020	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	ACCESS PERSONAL CHECKI	Professional services	32.60
Corporate Services	05/12/2020	ADVERTISING SERVICES	FACEBK 8J9K2XE8B2	Advertising	44.31
Corporate Services	05/12/2020	ADVERTISING SERVICES	FACEBK DBEZ3YWTM2	Advertising	13.06
Corporate Services	11/12/2020	ADVERTISING SERVICES	FACEBK 5K4KYXNUM2	Advertising	400.00
Corporate Services	21/12/2020	ADVERTISING SERVICES	FACEBK FXRHUXEJW2	Advertising	63.74
Corporate Services	29/12/2020	ADVERTISING SERVICES	FACEBK YVNJNYWTM2	Advertising	400.00
Corporate Services	13/12/2020	DIGITAL GOODS AUDIOVISUAL MEDIA	APPLE.COM/BILL	Equipment	3.49
Corporate Services	14/12/2020	FAST FOOD RESTAURANTS	PICKLES FARM	Catering	41.40
Corporate Services	15/12/2020	FAST FOOD RESTAURANTS	PICKLES FARM	Catering	4.85
Peoples Services	30/11/2020	DISCOUNT STORES	ARGOS LTD	Equipment	43.94
Peoples Services	30/11/2020	DISCOUNT STORES	ARGOS LTD	Equipment	239.99
Peoples Services	03/12/2020	DISCOUNT STORES	ARGOS LTD	Equipment	20.00
Peoples Services	05/12/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(3.94)
Peoples Services	05/12/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	50.02
Peoples Services	05/12/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	160.99
Peoples Services	14/12/2020	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	MOBILITY SMART	Equipment	31.63
Peoples Services	16/12/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(11.33)
Peoples Services	16/12/2020	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	343.81
Peoples Services	18/12/2020	SCHOOLS, TRADE AND VOCATIONAL MISCELLANEOUS AND SPECIALTY RETAIL STORES	PAYPAL OPIUS PHARM	Equipment	84.00
Peoples Services	03/12/2020	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	notonthehighstreet.com	Equipment	237.00
Peoples Services	04/12/2020	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	W.B.C MV INTERNET	Professional services	11.00
Peoples Services	04/12/2020	COSMETIC STORES	albeauty.com	Equipment / Goods	20.95
Peoples Services	04/12/2020	SPORTING GOODS STORES	JD SPORTS INTERNET	Equipment / Goods	23.99
Peoples Services	04/12/2020	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	KNOWSLEY MBC	Professional services	35.00
Peoples Services	08/12/2020	DISCOUNT STORES	WWW.THEWORKS.CO.UK	Equipment / Goods	606.00
Peoples Services	09/12/2020	DISCOUNT STORES	WWW.THEWORKS.CO.UK	Equipment / Goods	30.99
Peoples Services	09/12/2020	MISCELLANEOUS GENERAL MERCHANDISE	WILKO.COM	Equipment / Goods	137.50
Peoples Services	09/12/2020	ELECTRONIC SALES	RAPID ELECTRONICS	Equipment / Goods	134.74
Peoples Services	09/12/2020	MISCELLANEOUS GENERAL MERCHANDISE	WILKO.COM	Equipment / Goods	137.50
Peoples Services	09/12/2020	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	FLASHMEMO	Equipment / Goods	397.44
Peoples Services	09/12/2020	ELECTRICAL PARTS AND EQUIPMENT	Premier Farnell	Equipment / Goods	462.58
Peoples Services	14/12/2020	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	WWW.UK-MOBILESTORE	Equipment / Goods	420.99
Peoples Services	16/12/2020	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	HTTPS://ICEACCOUNT.CO.	Equipment / Goods	48.00
Peoples Services	16/12/2020	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	HTTPS://ICEACCOUNT.CO.	Equipment / Goods	36.00
Peoples Services	17/12/2020	DISCOUNT STORES	ARGOS LTD	Equipment / Goods	(86.95)
Peoples Services	17/12/2020	DISCOUNT STORES	ARGOS LTD	Equipment / Goods	86.95
Peoples Services	17/12/2020	DISCOUNT STORES	ARGOS LTD	Equipment / Goods	83.00
Peoples Services	17/12/2020	DISCOUNT STORES	ARGOS LTD	Equipment / Goods	161.22
Peoples Services	17/12/2020	GAME, TOY, AND HOBBY SHOPS	SMYTHSTOYS.COM	Equipment / Goods	74.41
Peoples Services	18/12/2020	DISCOUNT STORES	ARGOS LTD	Equipment / Goods	138.93
Peoples Services	21/12/2020	DISCOUNT STORES	ARGOS LTD	Equipment / Goods	88.95
Peoples Services	21/12/2020	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	WESTMINSTER INSIGHT	Professional services	270.00
Peoples Services	04/12/2020	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	YANKEE CANDLE	Equipment / Goods	305.83
Peoples Services	09/12/2020	AUTOMOTIVE PARTS, ACCESSORIES STORES	EURO CAR PARTS	Equipment / Goods	72.75
Peoples Services	09/12/2020	AUTOMOTIVE PARTS, ACCESSORIES STORES	EURO CAR PARTS	Equipment / Goods	72.75
Peoples Services	09/12/2020	AUTOMOTIVE PARTS, ACCESSORIES STORES	EURO CAR PARTS	Equipment / Goods	72.75
Peoples Services	29/12/2020	AUTOMOTIVE PARTS, ACCESSORIES STORES	EURO CAR PARTS	Equipment / Goods	(4.95)
Place Services	01/12/2020	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	ST HELENS MBC	Professional services	25.00
Peoples Services	08/12/2020	GROCERY STORES, SUPERMARKETS	WWW.ICELAND.CO.UK	Groceries	111.11
Peoples Services	18/12/2020	GROCERY STORES, SUPERMARKETS	WWW.ICELAND.CO.UK	Groceries	99.69
Peoples Services	21/12/2020	GROCERY STORES, SUPERMARKETS	WWW.ICELAND.CO.UK	Groceries	(10.74)
Peoples Services	21/12/2020	GROCERY STORES, SUPERMARKETS	WWW.ICELAND.CO.UK	Groceries	190.89

* All Transactions are gross of any VAT where applicable.