Proceurment Card Transactions - Dec 23

Department	TransactionDate	Merchant Category Name	Merchant	Description	TransactionAmount
Corporate Services	21/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMktplace	Equipment/ Goods	25.49
Childrens Services	12/12/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NDNA NATIONAL DAY NURS	Professional Services	21.99
Childrens Services	28/12/2023	TOURIST ATTRACTIONS AND EXHIBITS	SUPERBOWL UK ST HELENS	Entertainment	115.00
Corporate Services	03/12/2023	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	AWS EMEA	Equipment/ Goods	0.11
Corporate Services	03/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMktplace	Equipment/ Goods	45.73
Corporate Services	14/12/2023	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	WWW.HSSTRAINING.COM	Equipment/ Goods	329.64
Corporate Services	19/12/2023	ATTORNEYS, LEGAL SERVICES	AWS T/A GEODESYS	Professional Services	541.80
Corporate Services	14/12/2023	DIGITAL GOODS MULTI CATEGORY	APPLE.COM/BILL	Equipment/ Goods	4.99
Corporate Services	30/11/2023	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	QRSTUFF	Equipment/ Goods	12.63
Corporate Services	05/12/2023	ADVERTISING SERVICES	FACEBK 5BKR3WXUM2	Advertisement	211.23
Corporate Services	05/12/2023	ADVERTISING SERVICES	FACEBK DNG97W7UM2	Advertisement	20.50
Corporate Services	06/12/2023	ADVERTISING SERVICES	FACEBK VJPQTVF8B2	Advertisement	103.42
Corporate Services	11/12/2023	ADVERTISING SERVICES	FACEBK FUCFJUFG92	Advertisement	246.25
Corporate Services	13/12/2023	ADVERTISING SERVICES	FACEBK XLQLLW3UM2	Advertisement	(66.03)
Corporate Services	21/12/2023	ADVERTISING SERVICES	FACEBK MVQEEWFJW2	Advertisement	122.71
Corporate Services	12/12/2023	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	WWW.THERANGE.CO.UK	Equipment/ Goods	16.91
Corporate Services	04/12/2023	DIGITAL GOODS AUDIOVISUAL MEDIA	THE MJ/HEMMING GROUP L	Professional Services	199.00
Corporate Services	14/12/2023	ATTORNEYS, LEGAL SERVICES	AWS T/A GEODESYS	Professional Services	541.80
Peoples Services	30/11/2023	AUTOMOBILE PARKING LOTS AND GARAGES	PAYBYPHONE RE CHESHIRE	Travel	3.27
Childrens Services	01/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	SP RAINFORDS	Equipment/ Goods	60.00
Childrens Services	07/12/2023	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(15.60)
Childrens Services	07/12/2023	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	262.80
Childrens Services	08/12/2023	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GAMER X WIGAN	Entertainment	8.00
Childrens Services	08/12/2023	MOTION PICTURE THEATERS	CINEWORLD	Entertainment	57.64
Childrens Services	13/12/2023	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	SAFETY SIGNS 4 LESS	Equipment/ Goods	116.76
Childrens Services	14/12/2023	GROCERY STORES, SUPERMARKETS	COUNTRYWIDE HEALTHCARE	Groceries	281.64
Childrens Services	21/12/2023	MOTION PICTURE THEATERS	CINEWORLD	Entertainment	63.58
Childrens Services	01/12/2023	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(1.75)
Childrens Services	01/12/2023	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(15.95)
Childrens Services	01/12/2023	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	318.39
Childrens Services	14/12/2023	DEPARTMENT STORES	WWW.ARGOS.CO.UK	Equipment/ Goods	326.95
Childrens Services	15/12/2023	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(0.85)
Childrens Services	15/12/2023	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	179.04
Childrens Services	19/12/2023	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(2.75)
Childrens Services	19/12/2023	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	131.31
Childrens Services	28/12/2023	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	(1.10)
Childrens Services	28/12/2023	GROCERY STORES, SUPERMARKETS	ASDA GROCERIES ONLINE	Groceries	198.16
Corporate Services	08/12/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	KNOWSLEY MBC	Professional Services	77.00
Childrens Services	29/11/2023	HOUSEHOLD APPLIANCE STORES	EBUYER (UK) LTD	Equipment/ Goods	402.95
Childrens Services	01/12/2023	POSTAL SERVICES-GOVERNMENT ONLY	ONLINE REDIRECTIONS	Postage	352.00
Childrens Services	01/12/2023	POSTAL SERVICES-GOVERNMENT ONLY	ONLINE REDIRECTIONS	Postage	352.00
Childrens Services	01/12/2023	POSTAL SERVICES-GOVERNMENT ONLY	ONLINE REDIRECTIONS	Postage	352.00
Childrens Services	01/12/2023	POSTAL SERVICES-GOVERNMENT ONLY	ONLINE REDIRECTIONS	Postage	352.00
Childrens Services	01/12/2023	COMPUTER SOFTWARE STORES	EVENTBRITE.COM ORG FEE	Entertainment	59.00
Childrens Services	12/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMKTPLACE	Equipment/ Goods	25.01
Childrens Services	12/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMKTPLACE	Equipment/ Goods	18.86
Childrens Services	12/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMKTPLACE	Equipment/ Goods	66.94
Childrens Services	12/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMKTPLACE	Equipment/ Goods	23.49
Childrens Services	12/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMKTPLACE	Equipment/ Goods	33.31
Childrens Services	12/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMKTPLACE	Equipment/ Goods	109.31
Childrens Services	13/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMKTPLACE	Equipment/ Goods	13.99
Childrens Services	13/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMKTPLACE	Equipment/ Goods	16.91
Childrens Services	13/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMKTPLACE	Equipment/ Goods	53.56
Childrens Services	14/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMKTPLACE	Equipment/ Goods	24.96
Childrens Services	15/12/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	PLANET ICE	Entertainment	155.70
Childrens Services	17/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMKTPLACE	Equipment/ Goods	15.89
Childrens Services	01/12/2023	ADVERTISING SERVICES	LinkedIn JOB 967587240	Advertisement	312.06
Childrens Services	08/12/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	C2E874301721Q UKVI	Professional Services	3,239.00
Childrens Services	25/12/2023	COMPUTER SOFTWARE STORES	EVENTBRITE.COM ORG FEE	Entertainment	19.00
Childrens Services	14/12/2023	PASSENGER RAILWAYS	Trainline	Travel	253.21
Childrens Services	14/12/2023	TRAVEL AGENCIES AND TOUR OPERATORS	BKG HOTEL AT BOOKING.C	Accomodation	74.00
Childrens Services	08/12/2023	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	TOP QUALITY SUITES LTD	Accomodation	154.00
Childrens Services	11/12/2023	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	TOP QUALITY SUITES LTD	Accomodation	154.00
Childrens Services	30/11/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	LIVERPOOL CITY COUNCIL	Professional Services	35.00
Childrens Services	30/11/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	WWW.SALFORD.GOV.UK	Professional Services	12.00
Childrens Services	30/11/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	KNOWSLEY MBC	Professional Services	92.00
Childrens Services	30/11/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	WIGAN COUNCIL	Professional Services	11.00
Childrens Services	30/11/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	WARRINGTON B.C MV INTE	Professional Services	11.00
Childrens Services	30/11/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	WARRINGTON B.C MV INTE	Professional Services	11.00
Childrens Services	01/12/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	LIVERPOOL CITY COUNCIL	Professional Services	(35.00)
Childrens Services	01/12/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	WIRRAL MBC	Professional Services	35.00
Childrens Services	05/12/2023	ELECTRONIC SALES	CURRYS ONLINE	Equipment/ Goods	424.00
Childrens Services	06/12/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	WWW.SALFORD.GOV.UK	Professional Services	(12.00)
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	250.00
Childrens Services	06/12/2023	GROCERY STORES, SUPERMARKETS	WM MORRISONS STORE	Groceries	125.00
Childrens Services	08/12/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GEN REGISTER OFFICE	Professional Services	14.00
Childrens Services	08/12/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	KNOWSLEY MBC	Professional Services	11.00
Childrens Services	11/12/2023	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMZNMKTPLACE	Equipment/ Goods	311.87
Childrens Services	12/12/2023	GROCERY STORES, SUPERMARKETS	TESCO STORES 6504	Groceries	201.89
Childrens Services	12/12/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	KNOWSLEY MBC	Professional Services	22.00
Childrens Services	12/12/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	KNOWSLEY MBC	Professional Services	11.00
Childrens Services	13/12/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	HM PASSPORT OFFICE	Professional Services	82.50
Childrens Services	13/12/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	HMCTS CHILD ORDER	Professional Services	232.00
Childrens Services	14/12/2023	MISCELLANEOUS GENERAL MERCHANDISE	SP ALDI GROCERY VOUC	Groceries	1,050.00
Childrens Services	17/12/2023	SPORTING GOODS STORES	SPORTSDIRECT 317	Equipment/ Goods	90.00
Childrens Services	18/12/2023	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	KNOWSLEY MBC	Professional Services	(22.00)
Childrens Services	18/12/2023	GAME, TOY, AND HOBBY SHOPS	SMYTHS TOYS ST HELENS	Equipment/ Goods	6.00
Childrens Services	18/12/2023	GAME, TOY, AND HOBBY SHOPS	SMYTHS TOYS ST HELENS	Equipment/ Goods	298.30
Childrens Services	18/12/2023	GAME, TOY, AND HOBBY SHOPS	SMYTHS TOYS ST HELENS	Equipment/ Goods	13.98
Childrens Services	18/12/2023	DISCOUNT STORES	POUNDLAND LTD - 2494	Equipment/ Goods	90.10
Childrens Services	18/12/2023	MISCELLANEOUS GENERAL MERCHANDISE	SP ALDI GROCERY VOUC	Groceries	1,050.00
Childrens Services	18/12/2023	GAME, TOY, AND HOBBY SHOPS	SMYTHS TOYS ST HELENS	Equipment/ Goods	152.87
Childrens Services	19/12/2023	GROCERY STORES, SUPERMARKETS	TESCO STORES 6504	Groceries	122.80
Childrens Services	22/12/2023	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	WWW.STHELENSTHEATREROY	Entertainment	100.00

* All Transactions are gross of any VAT where applicable.