STAFFORD	SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNME	NT PURCHAS	SE CARD PAYMENTS I	N MARCH 2020			
Service Area	Service Division	Responsible	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
Aica	Service Division	Offic		Турс	Code	Narrative	Narrative	Date		Revenue	Itallic
			SUPPLIES		Code	Namative	Ivaliative	Date		Revenue	
Central Services	· · · · · · ·	Moorlands House	AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MOORLANDS HOUSE - BATTERIES FOR CARETAKERS	03/03/2020	8 00	Revenue	ARGOS LTD
00111000	Management	110000	SUPPLIES	Materiale	0000	i difficulto	BIDDULPH TOWN	00/00/2020	0.00	rtovorido	741000 218
Central Services	Corporate Management	Biddulph Town Hall	AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	HALL - KETTLE FOR CUSTOMER	03/03/2020	19 99	Revenue	ARGOS LTD
CONTOCCS	Management	TownTian	SUPPLIES AND SERVICES	Equip	0000	Purchase	MOORLANDS HOUSE - REPLACEMENT CLEARING TROLLEY	00/00/2020	10.55	revenue	KIRKLANDS
Central	Corporate	Moorlands		Furniture &		Equipment &	- REFRESHMENT				(STAFFORDS
Services		House		Materials	0500	Furniture		03/03/2020	324.99	Revenue	ΉI
Central Services	Corporate	Executive Directors	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MOORLANDS HOUSE - TEA TROLLEY - EXTRA AMOUNT NEEDED	09/03/2020	45.00	Revenue	KIRKLANDS (STAFFORDS
Services	Management	Directors	SUPPLIES	Materiais	0500	Furniture	FOR NEW TROLLY MOORLANDS	09/03/2020	45.00	Revenue	П
Central Services	1 -	Executive Directors	AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	HOUSE - 3 DOZEN STACKER MUGS - REFRESHMENT STAFF SUPPLIES	10/03/2020	101.97	Revenue	KIRKLANDS (STAFFORDS HI
		20010.0	SUPPLIES	Misc Supplies				. 0, 0 0, 2 0 2 0		. 10 1011410	
Central Services	Corporate Management	Corporate Finance	AND SERVICES	& Services Exp	1050	Miscellaneou s Other	REVISED TICKETS TO LONDON	16/03/2020	91.10	Revenue	TRAINLINE
Central		Corporate	SUPPLIES AND SERVICES	Misc Supplies & Services		Miscellaneou	REFUND FOR THE TRAIN FARE FOLLOWING THE CANCELLATION OF THE NACO				
Services	Management	Finance		Exp	1050	s Other	CONFERENCE	17/03/2020	-121.00	Revenue	TRAINLINE

			SUPPLIES			Bed and		I			
			AND	Misc Supplies		Breakfast	B&B FOR				
Havaina		Hausing		& Services							
Housing	Harrainan Danasita	Housing	SERVICES		0040	Accommodati		40/00/0000	70.00	D	TDAVEL ODGE
Services	Housing Benefits	Advice	SUPPLIES	Exp	6813	on Bed and	APPLICANT	16/03/2020	12.23	Revenue	TRAVELODGE
				Mine Complies			DOD FOD				
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services	0040	Accommodati		40/00/0000	00.40	_	TD 11 /51 0D 05
Services	Housing Benefits	Advice	011001150	Exp	6813	on	APPLICANT	16/03/2020	36.43	Revenue	TRAVELODGE
			SUPPLIES			Bed and	DAD 50D				
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati				_	
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	17/03/2020	50.78	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services			HOMELESS				
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	18/03/2020	91.35	Revenue	TRAVELODGE
			SUPPLIES				CIVIL CLAIM FOR				
			AND				DAMAGE CAUSED				
			SERVICES			Hired &	BY HOMELESS				
Housing		Housing				Contracted	APPLICANT AT				WWW.PAY.UK
Services	Housing Benefits	Advice		Services	0710	Services	TRAVELODGE	30/03/2020	150.00	Revenue	CRS.COM
			SUPPLIES				DISPENSERS FOR				
			AND				HAND GEL RE CO-				
			SERVICES				VID 19 FOR				
				Misc Supplies			MOORLANDS				
Central	Corporate	Moorlands		& Services			HOUSE & BUXTON				HOME
Services	Management	House		Exp	1161	Covid Costs	TOWN HALL	18/03/2020	12.37	Revenue	BARGAINS
Cultural and		Communities	TRANSPOR				An employee MACC				
Related	Community	and Cultural	Т	Car		Other Travel	TO BHAM FOR A				
Services	Development	Admin		Allowances	0483	Allowances	LAW COURSE	17/03/2020	84.80	Revenue	TRAINLINE
	,						SPLIT - LAPTOP FOR				
			EMPLOYEE	Indirect			HOME WORK				
Central	Corporate		S	employee		Long Service	50%1610/0097				CURRYS
	Management	Personnel		expenses	0097	Awards	50%16106773 (50%)	19/03/2020	187.08	Revenue	ONLINE
	g		SUPPLIES				SPLIT - LAPTOP FOR				
			AND	Misc Supplies			HOME WORK				
Central	Corporate			& Services		Recharge	50%1610/0097				CURRYS
	Management	Personnel		Exp	0773	High Peak		19/03/2020	187 09	Revenue	ONLINE
OCI VIOCO	Management	i cionilici	L	<u>1</u> -^γ	0110	i ligir i cak	00 /010100113 (00 /0)	13/03/2020	101.08	i (CVCIIUC	CINCHAL

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Central Services	Corporate Management	Land & Property Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	03/03/2020	269.50	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	03/03/2020	269.50	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Corporate Policy	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	05/03/2020	166.00	Revenue	WWW.CIPFA. ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	05/03/2020	166.00	Revenue	WWW.CIPFA. ORG.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 4 TRAINING - an employee (50%)	10/03/2020	25.00	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFEGUARDING LEVEL 4 TRAINING - an employee (50%)	10/03/2020	25.00	Revenue	HSQE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - ASUS GEFORCE GT 710 - GRAPHIC CARD X 6 & "DURACELL 3V COIN CELL BATTERY X 10 "(1360/0845)" (50%)	02/03/2020	100.69	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communicatio ns & Computing	0845	Hardware- Misc	SPLIT -ASUS GEFORCE GT 710 - GRAPHIC CARD X 6 & "DURACELL 3V COIN CELL BATTERY X 10 "6360/0845" (50%)	02/03/2020	100.70	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - SSD X 4 HP "1360/0845" (50%)	04/03/2020	689.75	Revenue	SCAN COMPUTERS INT LTD

Services				SUPPLIES	Communicatio							SCAN
Central Corporate Services	Central	Corporate		AND	ns &		Hardware-	SPLIT - SSD X 4 SM				COMPUTERS
Central Corporate Services	Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	04/03/2020	689.75	Revenue	INT LTD
Services				SUPPLIES	Equip		Purchase					AMZNMKTPLA
Central Corporate SuPPLIES AND A	Central	Corporate		AND	Furniture &		Equipment &	SPLIT - DESK RISER -				CE
Central Corporate Services	Services	Management	IT Services	SERVICES	Materials	0500	Furniture	HP (50%)	04/03/2020	69.57	Revenue	AMAZON.CO
Services				SUPPLIES	Misc Supplies							AMZNMKTPLA
Central Corporate Supplies AMD & Services S	Central	Corporate		AND	& Services		Recharge	SPLIT - DESK RISER -				CE
Central Corporate Services	Services	Management	IT Services	SERVICES	Exp	0773	High Peak	SM (6360/0500) (50%)	04/03/2020	69.58	Revenue	AMAZON.CO
Central Corporate SERVICES SERVICES Exp 0773 Recharge High Peak (1360/0845)" (50%) 07/03/2020 11.22 Revenue FO5LM8 AMAZOT AND												
Services	l			_								AMAZON.CO.
Central Corporate Services Management IT Services SERVICES Computing 0845 Misc BAG - SM (50%) 07/03/2020 11.22 Revenue FO5LM8 WWW.T SCANNIE Services Management IT Services SERVICES Computing 0845 Misc BAG - SM (50%) 07/03/2020 11.22 Revenue FO5LM8 WWW.T SCANNIE SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 408 Revenue 0M WWW.T SCANNIE SERVICES Management IT Services SERVICES Exp 0773 Misc Supplies AND Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 408 Revenue 0M WWW.T SCANNIE SERVICES Misc Supplies AND Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 408 Revenue 0M WWW.T SCANNIE SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 408 Revenue 0M WWW.T SCANNIE SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 408 Revenue 0M WWW.T SCANNIE SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 408 Revenue 0M WWW.T SCANNIE SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 408 Revenue 0M WWW.T SCANNIE SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 408 Revenue 0M WWW.T SCANNIE SERVICES SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 408 Revenue 0M WWW.T SCANNIE SERVICES SER		•										
Central Corporate Services	Services	Management	IT Services			0773	High Peak	(1360/0845)" (50%)	07/03/2020	11.22	Revenue	FO5LM89L5
Services												AMAZON.CO.
Central Corporate SUPPLIES Misc Supplies AND & Services Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 408 Revenue OM WWW.T SCANNE SC	-											
Central Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 408 Revenue OM SUPPLIES AND ns & Hardware-Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 408 Revenue OM SUPPLIES AND ns & Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 408 Revenue OM SUPPLIES AND ns & Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 -8.5 Revenue OM SUPPLIES AND ns & Hardware-Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 -8.5 Revenue OM SUPPLIES AND ns & Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 -8.5 Revenue OM SUPPLIES AND ns & Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Communicatio ns & Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES AND ns & Services SERVICES Exp 0773 High Peak SPLIT - SM SCANNE SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES AND ns & Hardware-SPLIT - SM SCANNE SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES AND ns & Hardware-SPLIT - SM SCANNE SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES AND ns & Services SERVICES Exp 0773 High Peak (13600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES AND SU	Services	Management	IT Services			0845	Misc	BAG - SM (50%)	07/03/2020	11.22	Revenue	FO5LM89L5
Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 408 Revenue OM												WWW.TRADE
Central Corporate SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 408 Revenue OM Central Corporate SERVICES SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 408 Revenue OM Central Corporate AND & Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 -8.5 Revenue OM SUPPLIES Communicatio AND ns & Hardware-SPLIT - SM Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 -8.5 Revenue OM SUPPLIES Communicatio AND ns & Hardware-SPLIT - SM Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 -8.5 Revenue OM Central Corporate SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Communicatio AND & Services SERVICES Exp 0773 High Peak SPLIT - SM Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM Central Corporate SUPPLIES Communicatio Na SupPLIES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM Central Corporate SupPLIES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Communicatio Na SupPLIES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM Central Corporate SupPLIES Services	Central											SCANNERS.C
Central Corporate Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 408 Revenue OM Central Corporate Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 -8.5 Revenue OM Central Corporate Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 -8.5 Revenue OM Central Corporate Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 -8.5 Revenue OM Central Corporate Services SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 -8.5 Revenue OM SUPPLIES AND Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM Central Corporate Services SERVICES Exp 0773 High Peak SPLIT - SM Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - SM SUPPLIES AND SERVICES Exp 0773 High Peak SPLIT - SM SUPPLIES AND SERVICES SERV	Services	Management	IT Services			0773	High Peak	SPLIT - HP (50%)	18/03/2020	408	Revenue	
Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 408 Revenue OM				SUPPLIES	Communicatio							WWW.TRADE
SUPPLIES Misc Supplies AND & Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 -8.5 Revenue OM SUPPLIES Communicatio ns & Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - SM SCANNE Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 -8.5 Revenue OM SUPPLIES Misc Supplies Services Services Services Recharge SCANNE Services Ser	Central	Corporate					Hardware-	SPLIT - SM				SCANNERS.C
Central Corporate Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 -8.5 Revenue OM Central Corporate SUPPLIES Communicatio NaND Ns & Hardware- SPLIT - SM SCANNE Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 -8.5 Revenue OM Central Corporate SUPPLIES Misc Supplies AND & Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM Central Corporate SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM Central Corporate SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM Central Corporate SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM Central Corporate SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM Central Corporate SERVICES SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM Central Corporate SUPPLIES Misc Supplies Number of SERVICES SE	Services	Management	IT Services	SERVICES	Computing	0845	Misc	(63600845) (50%)	18/03/2020	408	Revenue	OM
Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 -8.5 Revenue OM SUPPLIES Communicatio ns & SERVICES SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 -8.5 Revenue OM SUPPLIES Misc Supplies AND Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 18/03/2020 -8.5 Revenue OM WWW.T Central Corporate AND Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM Central Corporate AND SUPPLIES Communicatio ns & SUPPLIES Communicatio ns & SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Communicatio ns & SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM Central Corporate SERVICES SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM Central Corporate SERVICES SERVICES Management IT Services SERVICES Management IT Services SERVICES Management IT Services SERVICES Exp 0773 High Peak (13600845) (50%) 20/03/2020 37.16 Revenue BROTHE				SUPPLIES	Misc Supplies							WWW.TRADE
SUPPLIES Communication ns & Hardware-SPLIT - SM (63600845) (50%) 18/03/2020 -8.5 Revenue OM SUPPLIES AND SCANNE Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Communication ns & SUPPLIES Communication ns & SUPPLIES Communication ns & Hardware-SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Communication ns & SUPPLIES Communication ns & SUPPLIES Communication ns & SUPPLIES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Misc Supplies AND SUPPLIES Misc Supplies & SUPPLIES Misc Supplies AND SUPPLIES AND Services Management IT Services SERVICES Exp 0773 High Peak (13600845) (50%) 20/03/2020 37.16 Revenue BROTHE	Central	Corporate		AND	& Services		Recharge					SCANNERS.C
SUPPLIES Communication ns & Hardware-SPLIT - SM (63600845) (50%) 18/03/2020 -8.5 Revenue OM SUPPLIES Computing O845 Misc Supplies Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Communication ns & SUPPLIES Communication ns & SUPPLIES Communication ns & Hardware-SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Communication ns & SUPPLIES Communication ns & SUPPLIES Computing O845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Computing O845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Misc Supplies SUPPLIES Misc Supplies AND SUPPLIES Misc Supplies Suppl	Services	Management	IT Services		Exp	0773	High Peak	SPLIT - HP (50%)	18/03/2020	-8.5	Revenue	
Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 18/03/2020 -8.5 Revenue OM SUPPLIES Misc Supplies Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Communicatio NS & SPLIT - SM SCANNE Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Communicatio NS & SPLIT - SM SCANNE SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Misc Supplies Nisc Supplies AND Services SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Misc Supplies Nisc Supp				SUPPLIES	Communicatio							WWW.TRADE
SUPPLIES Misc Supplies AND & Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Communicatio AND ns & Hardware- Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Misc Supplies Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Misc Supplies AND & Services SERVICES SERVICES SERVICES SERVICES PAPPAL Services Management IT Services SERVICES Exp 0773 High Peak (13600845) (50%) 20/03/2020 37.16 Revenue BROTHE	Central	Corporate		AND	ns &		Hardware-	SPLIT - SM				SCANNERS.C
Central Corporate Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Communicatio ns & Hardware-SPLIT - SM SCANNE Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Misc Supplies AND Services Management IT Services SERVICES Exp 0773 High Peak (13600845) (50%) 20/03/2020 37.16 Revenue BROTHE	Services	Management	IT Services	SERVICES	Computing	0845	Misc	(63600845) (50%)	18/03/2020	-8.5	Revenue	
Services Management IT Services SERVICES Exp 0773 High Peak SPLIT - HP (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Communicatio ns & Hardware- SPLIT - SM SCANNE Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Misc Supplies AND & Services Services Management IT Services SERVICES Exp 0773 High Peak (13600845) (50%) 20/03/2020 37.16 Revenue BROTHE				SUPPLIES	Misc Supplies							WWW.TRADE
SUPPLIES Communicatio ns & Hardware- SPLIT - SM SCANNE Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Misc Supplies AND & Services Management IT Services SERVICES Exp 0773 High Peak (13600845) (50%) 20/03/2020 37.16 Revenue BROTHE	Central	Corporate		AND	& Services		Recharge					SCANNERS.C
SUPPLIES Communicatio ns & Hardware- SPLIT - SM SCANNE Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Misc Supplies AND & Services Management IT Services SERVICES Exp 0773 High Peak (13600845) (50%) 20/03/2020 37.16 Revenue BROTHE	Services	Management	IT Services	SERVICES	Exp	0773	High Peak	SPLIT - HP (50%)	19/03/2020	-1.7	Revenue	ОМ
Services Management IT Services SERVICES Computing 0845 Misc (63600845) (50%) 19/03/2020 -1.7 Revenue OM SUPPLIES Misc Supplies Central Corporate AND & Services Management IT Services SERVICES Exp 0773 High Peak (13600845) (50%) 20/03/2020 37.16 Revenue BROTHE				SUPPLIES	Communicatio			ì				WWW.TRADE
SUPPLIES Misc Supplies Central Corporate AND & Services Recharge SPLIT - HP Services Management IT Services SERVICES Exp 0773 High Peak (13600845) (50%) 20/03/2020 37.16 Revenue BROTHE	Central	Corporate		AND	ns &		Hardware-	SPLIT - SM				SCANNERS.C
SUPPLIES Misc Supplies Central Corporate AND & Services Recharge SPLIT - HP Services Management IT Services SERVICES Exp 0773 High Peak (13600845) (50%) 20/03/2020 37.16 Revenue BROTHE	Services	Management	IT Services	SERVICES	Computing	0845	Misc	(63600845) (50%)	19/03/2020	-1.7	Revenue	ОМ
Central Corporate AND & Services Recharge SPLIT - HP TECH Services Management IT Services SERVICES Exp 0773 High Peak (13600845) (50%) 20/03/2020 37.16 Revenue BROTHE		Ĭ		SUPPLIES				, , ,				PAYPAL
Services Management IT Services SERVICES Exp 0773 High Peak (13600845) (50%) 20/03/2020 37.16 Revenue BROTHE	Central	Corporate					Recharge	SPLIT - HP				
		'	IT Services			0773			20/03/2020	37.16	Revenue	BROTHE EB
SUPPLIES Communicatio PAYPAL		Ĭ		SUPPLIES	Communicatio		Ĭ	, , , ,				PAYPAL
Central Corporate AND ns & Hardware-	Central	Corporate					Hardware-					
	Services	'	IT Services	SERVICES	Computing	0845	Misc	SPLIT - SM (50%)	20/03/2020	37.16	Revenue	BROTHE EB

			SUPPLIES	Misc Supplies						
Central	Corporate		AND	& Services		Recharge	SPLIT - HP			EBUYER (UK)
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(13600845) (50%)	19/03/2020	34.79 Revenue	LTD
	J		SUPPLIES	Communicatio		1				
Central	Corporate		AND	ns &		Hardware-				EBUYER (UK)
Services	Management	IT Services	SERVICES	Computing	0845	Misc	SPLIT - SM (50%)	19/03/2020	34.8 Revenue	LTD
			SUPPLIES	Misc Supplies						PAYPAL
Central	Corporate		AND	& Services		Recharge	SPLIT - HP			TECH
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(13600845) (50%)	23/03/2020	23.73 Revenue	BROTHE EB
			SUPPLIES	Communicatio						PAYPAL
Central	Corporate		AND	ns &		Hardware-				TECH
Services	Management	IT Services	SERVICES	Computing	0845	Misc	SPLIT - SM (50%)	23/03/2020	23.72 Revenue	BROTHE EB
			SUPPLIES	Misc Supplies						
Central	Corporate		AND	& Services		Recharge	SPLIT - HP			AMZNMKTPLA
Services	Management	IT Services	SERVICES		0773	High Peak	(13600845) (50%)	25/03/2020	7.36 Revenue	CE
			SUPPLIES	Communicatio						
Central	Corporate		AND	ns &		Hardware-				AMZNMKTPLA
Services	Management	IT Services	SERVICES		0845	Misc	SPLIT - SM (50%)	25/03/2020	7.35 Revenue	CE
			SUPPLIES	Misc Supplies						
Central	Corporate		AND	& Services		Recharge	SPLIT - HP	00/00/0000	4-0-	AMZNMKTPLA
Services	Management	IT Services	SERVICES		0773	High Peak	(13600845) (50%)	26/03/2020	17.25 Revenue	CE
			SUPPLIES	Communicatio		l				
Central	Corporate		AND	ns &	00.45	Hardware-	ODUT OM (500()	00/00/0000	47.05	AMZNMKTPLA
Services	Management	IT Services	SERVICES	Computing	0845	Misc	SPLIT - SM (50%)	26/03/2020	17.25 Revenue	CE
0 4	0		SUPPLIES AND	Communications &		l landouana	MUCIC MACDIE			PAYPAL
Central	Corporate	IT Comitoes	—		0045	Hardware-	MUSIC MAGPIE -	20/02/2022	450 00 Daviero	MUSICMAGPI
Services	Management	IT Services	SERVICES	Computing	0845	Misc	NEW IPHONE	30/03/2020	153.98 Revenue	E
			SUPPLIES	Misc Supplies						
Central	Corporato		AND	& Services		Dochargo	SPLIT - HP			AMZ AMAZON
Services	Corporate	IT Services	SERVICES		0773	Recharge High Peak	(13600845) (50%)	02/04/2020	-20.71 Revenue	BUSINESS UK
Sel vices	Management	11 Services	SERVICES	Exp	0113	nigii reak	(13000043) (30%)	02/04/2020	-20.7 I Revenue	BUSINESS UK
			SUPPLIES	Communicatio						
Central	Corporate		AND	ns &		Hardware-				AMZ AMAZON
Services	Management	IT Services	SERVICES	Computing	0845	Misc	SPLIT - SM (50%)	02/04/2020	-20.7 Revenue	BUSINESS UK
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