

All Pcard payments to Suppliers excluding VAT from 1 - 28 February 2021

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT	Merchant Category
AMZNMKTPPLACE	000009395895459	01/02/2021	32.99	RESOURCES	E8741	GRANT	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
ISSUU	000009395895465	01/02/2021	29.35	NEIGHBOURHOODS	L3950	MARKETING	0.00	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
GOOGLE GSUITE_SIMPLIC	000009395895479	01/02/2021	9.20	RESOURCES	F4300	EQUIPMENT, FURNITURE & MATERIALS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
FACEBK DHKQ92TSD2	000009395895435	01/02/2021	108.00	CHILDREN, FAMILY & EDUCATION	E6150	GENERAL	0.00	ADVERTISING SERVICES
ARGOS LTD	000009395895443	01/02/2021	177.46	RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
AMZNMKTPPLACE	000009395895427	01/02/2021	27.95	LAW & GOVERNANCE	A7000	STATIONERY	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPPLACE	000009398407215	02/02/2021	253.98	RESOURCES	E8741	GRANT	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
ASDA SUPERSTORE	000009398407231	02/02/2021	121.47	CHILDREN, FAMILY & EDUCATION	E8990	MISCELLANEOUS	0.00	GROCERY STORES, SUPERMARKETS
ARGOS LTD	000009398407175	02/02/2021	53.28	RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
ARGOS LTD	000009398407161	02/02/2021	60.79	RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
ARGOS LTD	000009398407201	02/02/2021	66.67	RESOURCES	E7022	CARE PROVISION	0.00	DISCOUNT STORES
CURRYS ONLINE	000009398407155	02/02/2021	69.15	RESOURCES	E5960	COMMUNICATIONS & COMPUTING	0.00	ELECTRONIC SALES
CURRYS ONLINE	000009398407143	02/02/2021	69.15	RESOURCES	E5960	COMMUNICATIONS & COMPUTING	0.00	ELECTRONIC SALES
ARGOS LTD	000009398407185	02/02/2021	69.96	RESOURCES	E7035	CARE PROVISION	0.00	DISCOUNT STORES
CURRYS ONLINE	000009398407137	02/02/2021	274.17	RESOURCES	E5960	COMMUNICATIONS & COMPUTING	0.00	ELECTRONIC SALES
CURRYS ONLINE	000009398407151	02/02/2021	274.17	RESOURCES	E5960	COMMUNICATIONS & COMPUTING	0.00	ELECTRONIC SALES
ARGOS LTD	000009398407173	02/02/2021	389.12	RESOURCES	E7022	CARE PROVISION	0.00	DISCOUNT STORES
ARGOS LTD	000009398407119	02/02/2021	49.94	CHILDREN, FAMILY & EDUCATION	E1410	CHILD CENTRE - BOARD MONEY	0.00	DISCOUNT STORES
AMAZON PRIME MF4370QT4	000009401266495	03/02/2021	6.66	NEIGHBOURHOODS	L2430	GOODS	0.00	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
AMAZON.CO.UK MF6FU3FS4	000009401266569	03/02/2021	239.22	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
JIM BARROW	000009401266583	03/02/2021	7.56	NEIGHBOURHOODS	L4975	DIRECT TRANSPORT COSTS	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
CS TESCO STORES GC	000009401266599	03/02/2021	30.00	LAW & GOVERNANCE	H4133	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
POST OFFICE COUNTER	000009401266455	03/02/2021	16.85	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	POSTAL SERVICES-GOVERNMENT ONLY
JIM BARROW	000009401266475	03/02/2021	22.64	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
ARRIVA NORTH WEST	000009401266443	03/02/2021	34.00	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE SERVICE SHOPS
POST OFFICE COUNTER	000009401266465	03/02/2021	167.50	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	POSTAL SERVICES-GOVERNMENT ONLY
NATECLA	000009401266523	03/02/2021	5.00	RESOURCES	E6150	TRAINING	0.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
CURRYS ONLINE	000009401266543	03/02/2021	249.17	RESOURCES	E7052	GRANTS PAID	0.00	ELECTRONIC SALES
ARGOS LTD	000009401266553	03/02/2021	266.66	RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
SP DIVAN BED WH	000009401266513	03/02/2021	350.96	RESOURCES	E7052	GRANTS PAID	0.00	COMPUTER SOFTWARE STORES
IKEA LTD SHOP ONLINE	000009401266535	03/02/2021	345.42	RESOURCES	E7052	GRANTS PAID	0.00	EQUIP. FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)
AMAZON.CO.UK MF3NF5F04	000009401266485	03/02/2021	9.80	LAW & GOVERNANCE	A7000	MISCELLANEOUS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
DEPUTY	000009404182457	04/02/2021	99.00	NEIGHBOURHOODS	L3950	COMPUTER ACCESSORIES	0.00	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
JIM BARROW	000009404182409	04/02/2021	17.13	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
JIM BARROW	000009404182419	04/02/2021	20.23	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
JIM BARROW	000009404182427	04/02/2021	43.26	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
MERSEYSIDE INDUSTRIAL	000009404182431	04/02/2021	296.00	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
ARGOS LTD	000009404182445	04/02/2021	536.61	RESOURCES	E6300	ADVERTISING, PUBLICITY & MARKETING	0.00	DISCOUNT STORES
ARGOS LTD	000009404182451	04/02/2021	558.32	RESOURCES	E6300	ADVERTISING, PUBLICITY & MARKETING	0.00	DISCOUNT STORES
AMAZON.CO.UK MF8TS5LG4	000009404182439	04/02/2021	56.70	LAW & GOVERNANCE	A7000	STATIONERY	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
AMZNMKTPPLACE AMAZON.CO	000009407759159	05/02/2021	189.21	CHILDREN, FAMILY & EDUCATION	E1440	CHILD CENTRE - BOARD MONEY	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPPLACE AMAZON.CO	000009407759151	05/02/2021	412.04	CHILDREN, FAMILY & EDUCATION	E1440	CHILD CENTRE - BOARD MONEY	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
JOHN RICHARD SEC PROD	000009407759071	05/02/2021	34.58	CHILDREN, FAMILY & EDUCATION	E8940	MISCELLANEOUS	0.00	DETECTIVE/PROTECTIVE AGENCY, SECURITY SRVS, ARMOR CARS
CS TESCO STORES GC	000009407759121	05/02/2021	30.00	LAW & GOVERNANCE	H4133	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CS TESCO STORES GC	000009407759141	05/02/2021	50.00	LAW & GOVERNANCE	H4133	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CURRYS ONLINE	000009407759093	05/02/2021	249.17	RESOURCES	E7052	GRANTS PAID	0.00	ELECTRONIC SALES
ARTPRICE.COM	000009407759079	05/02/2021	166.58	NEIGHBOURHOODS	L2430	GOODS	0.00	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
AMZNMKTPPLACE AMAZON.CO	000009407759105	06/02/2021	537.50	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPPLACE	000009407759161	07/02/2021	312.01	CHILDREN, FAMILY & EDUCATION	E1440	CHILD CENTRE - BOARD MONEY	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPPLACE AMAZON.CO	000009407759115	07/02/2021	66.64	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
FACEBK PRDVJZE5S2	000009407759089	07/02/2021	500.00	CORPORATE OFFICE	B7700	MARKETING	0.00	ADVERTISING SERVICES
WWW.GOV.UK	000009411928843	08/02/2021	1.50	RESOURCES	F6040	OTHER THIRD PARTY PAYMENTS	0.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
JIM BARROW	000009411928725	08/02/2021	6.49	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
JIM BARROW	000009411928713	08/02/2021	110.98	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
BRITISH GAS ONLINE	000009411928915	08/02/2021	40.00	REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
BRITISH GAS ONLINE	000009411928917	08/02/2021	50.00	REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
THE RICHMOND APART HOT	000009411928903	08/02/2021	280.00	REGENERATION & PLACE	H6080	GENERAL	0.00	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED
B & Q 1273	000009411928697	08/02/2021	39.64	NEIGHBOURHOODS	L3950	PROVISION	0.00	HOME SUPPLY WAREHOUSE STORES
AMZ VERDURE PLUS	000009414307649	09/02/2021	-264.89	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMAZON.CO.UK MF5E330A4	000009414307643	09/02/2021	37.49	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
BOOKER LIMITED BIRKENH	000009414307705	09/02/2021	17.18	CHILDREN, FAMILY & EDUCATION	E8990	MISCELLANEOUS	0.00	CATERERS
ICELAND	000009414307697	09/02/2021	30.00	CHILDREN, FAMILY & EDUCATION	E8990	SUBSISTENCE	0.00	GROCERY STORES, SUPERMARKETS
ICELAND	000009414307691	09/02/2021	30.00	CHILDREN, FAMILY & EDUCATION	E8990	SUBSISTENCE	0.00	GROCERY STORES, SUPERMARKETS

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ALDI 778 87	000009414307715	09/02/2021	59.52	CHILDREN, FAMILY & EDUCATION	E8990	SUBSISTENCE	0.00	GROCERY STORES, SUPERMARKETS
ASDA SUPERSTORE	000009414307689	09/02/2021	95.98	CHILDREN, FAMILY & EDUCATION	E8990	SUBSISTENCE	0.00	GROCERY STORES, SUPERMARKETS
B&M 089 - THE ROCK	000009414307665	09/02/2021	110.00	CHILDREN, FAMILY & EDUCATION	E8990	SUBSISTENCE	0.00	MISCELLANEOUS GENERAL MERCHANDISE
POUNDLAND LTD	000009414307709	09/02/2021	129.00	CHILDREN, FAMILY & EDUCATION	E8990	SUBSISTENCE	0.00	DISCOUNT STORES
HOME BARGAINS	000009414307679	09/02/2021	474.00	CHILDREN, FAMILY & EDUCATION	E8990	SUBSISTENCE	0.00	HARDWARE STORES
JIM BARROW	000009414307735	09/02/2021	100.19	NEIGHBOURHOODS	L4975	DIRECT TRANSPORT COSTS	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
PAYPAL_ECPROF	000009416973973	09/02/2021	420.07	RESOURCES	F4300	EQUIPMENT, FURNITURE & MATERIALS	0.00	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS
HAMPSHIRE COUNTY COUNC	000007433865880	09/02/2021	-11.00	RESOURCES	E6760	CARE PROVISION	0.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HAMPSHIRE COUNTY COUNC	000009414307621	09/02/2021	9.17	RESOURCES	E6760	CARE PROVISION	0.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
PCC INTERNET PAYMENT	000009414307631	09/02/2021	11.00	RESOURCES	E6760	CARE PROVISION	0.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
ARGOS LTD	000009414307633	09/02/2021	333.32	RESOURCES	E6300	ADVERTISING, PUBLICITY & MARKETING	0.00	DISCOUNT STORES
AMAZON.CO.UK MF1JB3094	000009414307595	09/02/2021	56.55	LAW & GOVERNANCE	A7000	STATIONERY	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
AMZNMKTPLACE	000009414307745	10/02/2021	56.63	CHILDREN, FAMILY & EDUCATION	E1440	CHILD CENTRE - BOARD MONEY	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPLACE	000009414307755	10/02/2021	73.36	CHILDREN, FAMILY & EDUCATION	E1440	EQUIPMENT, FURNITURE & MATERIALS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPLACE	000009414307755	10/02/2021	73.36	CHILDREN, FAMILY & EDUCATION	E1420	EQUIPMENT, FURNITURE & MATERIALS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
WWW.GOV.UK	000009416973917	10/02/2021	1.50	RESOURCES	F6040	OTHER THIRD PARTY PAYMENTS	0.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
AMZNMKTPLACE	000009416973907	10/02/2021	9.99	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPLACE	000009416973893	10/02/2021	19.16	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPLACE	000009416973897	10/02/2021	24.99	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PARCEL2GO.COM LTD	000009416973937	10/02/2021	19.52	NEIGHBOURHOODS	L4975	DIRECT TRANSPORT COSTS	0.00	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS
AGRIMANUALS	000009416973927	10/02/2021	28.49	NEIGHBOURHOODS	L4975	DIRECT TRANSPORT COSTS	0.00	BOOK STORES
CS TESCO STORES GC	000009416973957	10/02/2021	30.00	LAW & GOVERNANCE	H4133	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
CS TESCO STORES GC	000009416973947	10/02/2021	50.00	LAW & GOVERNANCE	H4133	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
AMZNMKTPLACE	000009416973963	10/02/2021	534.95	LAW & GOVERNANCE	H4133	OTHER THIRD PARTY PAYMENTS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SCREWFIX DIRECT	000009416973829	10/02/2021	8.49	NEIGHBOURHOODS	D4040	GENERAL	0.00	BUILDING MATERIALS, LUMBER STORES
WWW.SOLOPRESS.COM	000009416973845	10/02/2021	109.81	NEIGHBOURHOODS	L3950	MARKETING	0.00	MISCELLANEOUS PUBLISHING AND PRINTING
M D AUTOMOTIVE CENTRE	000009416973809	10/02/2021	15.00	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE SERVICE SHOPS
JIM BARROW	000009416973819	10/02/2021	12.62	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
CURRRYS ONLINE	000009416973873	10/02/2021	140.83	RESOURCES	E7052	GRANTS PAID	0.00	ELECTRONIC SALES
CURRRYS ONLINE	000009416973857	10/02/2021	265.82	RESOURCES	E7052	GRANTS PAID	0.00	ELECTRONIC SALES
CURRRYS ONLINE	000009416973869	10/02/2021	332.50	RESOURCES	E6300	ADVERTISING, PUBLICITY & MARKETING	0.00	ELECTRONIC SALES
AMZNMKTPLACE	000009419880381	11/02/2021	17.61	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
TAXICODE	000009419880385	11/02/2021	27.50	RESOURCES	E7034	TRAVEL	0.00	COMPUTER SOFTWARE STORES
AMZNMKTPLACE	000009419880361	11/02/2021	25.83	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPLACE	000009419880351	11/02/2021	29.12	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPLACE	000009419880375	11/02/2021	29.48	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPLACE	000009419880367	11/02/2021	54.14	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DIGICERT INC	000009419880357	11/02/2021	311.75	RESOURCES	F4410	COMMUNICATIONS & COMPUTING	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
ALDI 778 87	000009419880405	11/02/2021	56.21	CHILDREN, FAMILY & EDUCATION	E8990	SUBSISTENCE	0.00	GROCERY STORES, SUPERMARKETS
CS TESCO STORES GC	000009419880413	11/02/2021	30.00	LAW & GOVERNANCE	H4133	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
ADOBE CREATIVE CLOUD	000009419880395	11/02/2021	41.62	NEIGHBOURHOODS	L3950	MARKETING	0.00	COMPUTER SOFTWARE STORES
JIM BARROW	000009419880297	11/02/2021	14.97	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
JIM BARROW	000009419880291	11/02/2021	15.96	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
JIM BARROW	000009419880305	11/02/2021	23.79	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
WWW.THERANGE.CO.UK	000009419880343	11/02/2021	-49.94	RESOURCES	E7052	GRANTS PAID	0.00	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
BRITISH GAS ONLINE	000009419880421	11/02/2021	10.00	REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
AMAZON.CO.UK MF9TC6XG4	000009419880319	11/02/2021	22.50	LAW & GOVERNANCE	A7000	STATIONERY	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
PAYPAL_MARINARATKU	000007428023506	12/02/2021	8.50	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
AMZNMKTPLACE	000007428023512	12/02/2021	12.89	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPLACE	000007428023520	12/02/2021	118.92	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
MAILCHIMP	000009419880335	12/02/2021	170.37	NEIGHBOURHOODS	L3950	MARKETING	0.00	DIGITAL GOODS MULTI CATEGORY
PAYPAL_AIRSERVER	000007428023540	12/02/2021	9.05	RESOURCES	F4300	EQUIPMENT, FURNITURE & MATERIALS	0.00	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS
JIM BARROW	000007428023492	12/02/2021	36.12	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
ARRIVA NORTH WEST	000007428023486	12/02/2021	148.60	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE SERVICE SHOPS
JIM BARROW	000007428023532	13/02/2021	72.94	NEIGHBOURHOODS	L4975	DIRECT TRANSPORT COSTS	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
BRITISH GAS ONLINE	000007428023560	13/02/2021	10.00	REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
BRITISH GAS ONLINE	000007428023552	13/02/2021	15.00	REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
PAYPAL_EBAY UK	000007431925642	15/02/2021	39.99	RESOURCES	E7052	GRANTS PAID	0.00	DEPARTMENT STORES
AMAZON.CO.UK MF7OE38N4	000007431925676	15/02/2021	40.41	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
AMAZON.CO.UK MF8OE38W4	000007431925680	15/02/2021	40.41	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
AMAZON.CO.UK MF3OR28M4	000007431925666	15/02/2021	40.41	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
AMAZON.CO.UK MF8YT58R4	000007431925684	15/02/2021	40.41	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
AMAZON.CO.UK MF2OR58T4	000007431925600	15/02/2021	40.41	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.

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Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT	Merchant Category
AMAZON.CO.UK MF4O378Y4	000007431925624	15/02/2021	40.41	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
AMAZON.CO.UK MF6OB78K4	000007431925668	15/02/2021	40.41	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
AMAZON.CO.UK MF7OG88W4	000007431925632	15/02/2021	40.41	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
AMAZON.CO.UK MF1OS18K4	000007431925662	15/02/2021	40.41	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
PAYPAL TVFURNITURE EB	000007431925656	15/02/2021	67.49	RESOURCES	E7052	GRANTS PAID	0.00	ELECTRONIC SALES
AMAZON.CO.UK MF87268I4	000007431925696	15/02/2021	83.32	RESOURCES	E7052	GRANTS PAID	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
JIM BARROW	000007431925724	15/02/2021	7.18	NEIGHBOURHOODS	L4975	DIRECT TRANSPORT COSTS	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
JIM BARROW	000007431925714	15/02/2021	14.35	NEIGHBOURHOODS	L4975	DIRECT TRANSPORT COSTS	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
FACEBK EUA2SYETD2	000007431925534	15/02/2021	125.00	CHILDREN, FAMILY & EDUCATION	E6150	GENERAL	0.00	ADVERTISING SERVICES
AUTODATA LTD	000007431925522	15/02/2021	85.00	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
ARGOS LTD	000007431925576	15/02/2021	18.28	RESOURCES	E7052	OTHER THIRD PARTY PAYMENTS	0.00	DISCOUNT STORES
ARGOS LTD	000007431925588	15/02/2021	69.95	RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
SP DAALS	000007431925554	15/02/2021	112.49	RESOURCES	E7052	GRANTS PAID	0.00	COMPUTER SOFTWARE STORES
CURRYS ONLINE	000007431925568	15/02/2021	207.50	RESOURCES	E7052	GRANTS PAID	0.00	ELECTRONIC SALES
THE RICHMOND APART HOT	000007431925730	15/02/2021	560.00	REGENERATION & PLACE	H6080	GENERAL	0.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
ASDA SUPERSTORE	000007433865918	16/02/2021	60.00	CHILDREN, FAMILY & EDUCATION	E8991	MISCELLANEOUS	0.00	GROCERY STORES, SUPERMARKETS
ASDA SUPERSTORE	000007433865902	16/02/2021	150.00	CHILDREN, FAMILY & EDUCATION	E8991	MISCELLANEOUS	0.00	GROCERY STORES, SUPERMARKETS
CS TESCO STORES GC	000007433865926	16/02/2021	30.00	LAW & GOVERNANCE	H4133	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
A4LABELSCOM	000007433865852	16/02/2021	29.93	CHILDREN, FAMILY & EDUCATION	E5480	PRINTING, STATIONERY & OFFICE EXPENSES	0.00	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
BITLY.COM	000007433865820	16/02/2021	25.99	CORPORATE OFFICE	B7700	MARKETING	0.00	COMPUTER SOFTWARE STORES
JIM BARROW	000007433865752	16/02/2021	12.60	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
JIM BARROW	000007433865734	16/02/2021	127.37	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
TREKA BUS LTD	000007433865764	16/02/2021	325.47	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE SERVICE SHOPS
WOOLLYFLUFF	000007433865870	16/02/2021	31.90	RESOURCES	E7052	GRANTS PAID	0.00	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
DUNELM	000007436268522	16/02/2021	204.00	RESOURCES	E7052	GRANTS PAID	0.00	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
ASDA SUPERSTORE	000007433865994	16/02/2021	61.00	REGENERATION & PLACE	H6080	GENERAL	0.00	GROCERY STORES, SUPERMARKETS
HOME BARGAINS	000007433865950	16/02/2021	70.67	REGENERATION & PLACE	H6080	GENERAL	0.00	HARDWARE STORES
ASDA SUPERSTORE 04145	000007433865984	16/02/2021	83.50	REGENERATION & PLACE	H6080	GENERAL	0.00	GROCERY STORES, SUPERMARKETS
AMAZON.CO.UK MF4B74644	000007433865792	16/02/2021	16.65	LAW & GOVERNANCE	A7000	STATIONERY	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
MAILCHIMP	000007436268546	17/02/2021	137.32	NEIGHBOURHOODS	L1040	ADVERTISING PUBLICITY & MARKETING	0.00	DIGITAL GOODS MULTI CATEGORY
TVLICENSING.CO.UK	000007438712480	17/02/2021	157.50	CHILDREN, FAMILY & EDUCATION	E8760	MISCELLANEOUS	0.00	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
AMZ AMAZON.CO.UK	000007436268530	17/02/2021	-251.24	LAW & GOVERNANCE	H4133	OTHER THIRD PARTY PAYMENTS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZ AMAZON.CO.UK	000007436268538	17/02/2021	-251.23	LAW & GOVERNANCE	H4133	OTHER THIRD PARTY PAYMENTS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
JIM BARROW	000007436268480	17/02/2021	23.95	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
JIM BARROW	000007436268476	17/02/2021	47.63	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
DVLA VEHICLE TAX	000007436268494	17/02/2021	267.50	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	TAX PAYMENTS
DVLA VEHICLE TAX	000007436268506	17/02/2021	267.50	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	TAX PAYMENTS
DVLA VEHICLE TAX	000007436268488	17/02/2021	267.50	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	TAX PAYMENTS
DVLA VEHICLE TAX	000007436268500	17/02/2021	267.50	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	TAX PAYMENTS
DVLA VEHICLE TAX	000007436268512	17/02/2021	302.50	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	TAX PAYMENTS
AMZNMKTPPLACE	000007438712530	18/02/2021	89.28	CHILDREN, FAMILY & EDUCATION	E1440	EQUIPMENT, FURNITURE & MATERIALS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPPLACE AMAZON.CO	000007438712472	18/02/2021	12.48	RESOURCES	E6150	EQUIPMENT, FURNITURE & MATERIALS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMZNMKTPPLACE	000007438712466	18/02/2021	31.67	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
WWW.THEWORKS.CO.UK	000007438712502	18/02/2021	58.33	CHILDREN, FAMILY & EDUCATION	E9440	STATIONERY	0.00	DISCOUNT STORES
AMAZON.CO.UK MF1825224	000007438712484	18/02/2021	200.00	CHILDREN, FAMILY & EDUCATION	E9440	MISCELLANEOUS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
AMAZON.CO.UK MF78662E4	000007438712490	18/02/2021	200.00	CHILDREN, FAMILY & EDUCATION	E8990	MISCELLANEOUS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
ARGOS LTD	000007438712498	18/02/2021	599.99	CHILDREN, FAMILY & EDUCATION	E9440	MISCELLANEOUS	0.00	DISCOUNT STORES
CS TESCO STORES GC	000007438712506	18/02/2021	30.00	LAW & GOVERNANCE	H4133	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
ARGOS LTD	000007438712462	18/02/2021	56.61	RESOURCES	E7035	CARE PROVISION	0.00	DISCOUNT STORES
ARGOS LTD	000007438712458	18/02/2021	151.67	RESOURCES	E8741	GRANT	0.00	DISCOUNT STORES
ARGOS LTD	000007438712454	18/02/2021	255.79	RESOURCES	E8741	GRANT	0.00	DISCOUNT STORES
GOVERNMENT EVENTS	000007438712448	18/02/2021	289.00	RESOURCES	E8741	TRAINING	0.00	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
ARGOS LTD	000007438712518	18/02/2021	99.99	REGENERATION & PLACE	H6080	GENERAL	0.00	DISCOUNT STORES
ARGOS LTD	000007438712520	18/02/2021	199.98	REGENERATION & PLACE	H6080	GENERAL	0.00	DISCOUNT STORES
ARGOS LTD	000007438712514	18/02/2021	259.98	REGENERATION & PLACE	H6080	GENERAL	0.00	DISCOUNT STORES
LEASOWE CASTLE HOTEL	000007438712510	18/02/2021	2010.00	REGENERATION & PLACE	H6080	GENERAL	0.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
MAX SPIELMANN	000007442087806	19/02/2021	128.25	CHILDREN, FAMILY & EDUCATION	E8990	MISCELLANEOUS	0.00	PHOTO DEVELOPING, PHOTOFINISHING LABORATORIES
TVLICENSING.CO.UK	000007446036990	19/02/2021	157.50	CHILDREN, FAMILY & EDUCATION	E8940	MISCELLANEOUS	0.00	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
CS TESCO STORES GC	000007442087822	19/02/2021	80.00	LAW & GOVERNANCE	H4133	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
AMAZON.CO.UK MF6AV17A4	000007442087816	19/02/2021	399.98	LAW & GOVERNANCE	H4133	OTHER THIRD PARTY PAYMENTS	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
TOOLSTATION UK	000007442087744	19/02/2021	89.88	NEIGHBOURHOODS	D4040	GENERAL	0.00	HARDWARE STORES
AMZNMKTPPLACE AMAZON.CO	000007442087794	19/02/2021	8.99	NEIGHBOURHOODS	L3950	COMPUTER ACCESSORIES	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AMAZON PRIME MF9VH47X4	000007442087832	19/02/2021	6.66	RESOURCES	F4300	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS

All Pcard payments to Suppliers excluding VAT from 1 - 28 February 2021

Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Cost Centre	Description	Irrecoverable VAT	Merchant Category
JIM BARROW	000007442087702	19/02/2021	41.34	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
JIM BARROW	000007442087710	19/02/2021	120.09	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
AMAZON.CO.UK MF7MR0984	000007442087728	19/02/2021	28.78	LAW & GOVERNANCE	A2000	STATIONERY	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
FACEBK US2DUZE5S2	000007442087778	20/02/2021	500.00	CORPORATE OFFICE	B7700	MARKETING	0.00	ADVERTISING SERVICES
JIM BARROW	000007442087718	20/02/2021	10.35	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
ZOOM.US 888-799-9666	000007446037002	22/02/2021	109.75	NEIGHBOURHOODS	L4975	DIRECT TRANSPORT COSTS	0.00	TELECOM INCL PREPAID/RECURRING PHONE SVCS
PAYPAL EBAY UK	000007446037014	22/02/2021	24.00	RESOURCES	F4300	EQUIPMENT, FURNITURE & MATERIALS	0.00	DEPARTMENT STORES
JIM BARROW	000007446036958	22/02/2021	3.60	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
LEASOWE CASTLE HOTEL	000007446037026	22/02/2021	588.00	REGENERATION & PLACE	H6080	GENERAL	0.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
MAILCHIMP	000007448447278	23/02/2021	225.18	NEIGHBOURHOODS	L1040	ADVERTISING PUBLICITY & MARKETING	0.00	DIGITAL GOODS MULTI CATEGORY
ELSA NETWORK	000007448447266	23/02/2021	100.00	RESOURCES	E6020	EDUCATIONAL PROVIDER	0.00	COMPUTER SOFTWARE STORES
FACEBK CSWTF2KTD2	000007446036976	23/02/2021	63.71	CHILDREN, FAMILY & EDUCATION	E6150	GENERAL	0.00	ADVERTISING SERVICES
JIM BARROW	000007448447202	23/02/2021	108.45	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
JIM BARROW	000007448447200	23/02/2021	143.39	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
ARGOS LTD	000007448447230	23/02/2021	25.00	RESOURCES	E8741	GRANT	0.00	DISCOUNT STORES
ARGOS LTD	000007448447260	23/02/2021	101.23	RESOURCES	E7034	CARE PROVISION	0.00	DISCOUNT STORES
ARGOS LTD	000007448447252	23/02/2021	169.96	RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
IKEA LTD SHOP ONLINE	000007451488304	23/02/2021	191.67	RESOURCES	E7052	GRANTS PAID	0.00	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
ARGOS LTD	000007448447246	23/02/2021	224.99	RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
ARGOS LTD	000007448447240	23/02/2021	255.79	RESOURCES	E8741	GRANT	0.00	DISCOUNT STORES
ASDA SUPERSTORE 04145	000007448447300	23/02/2021	89.00	REGENERATION & PLACE	H6080	GENERAL	0.00	GROCERY STORES, SUPERMARKETS
ASDA STORES 4361	000007448447294	23/02/2021	189.50	REGENERATION & PLACE	H6080	GENERAL	0.00	GROCERY STORES, SUPERMARKETS
ASDA SUPERSTORE	000007448447306	23/02/2021	276.50	REGENERATION & PLACE	H6080	GENERAL	0.00	GROCERY STORES, SUPERMARKETS
LEASOWE CASTLE HOTEL	000007448447292	23/02/2021	588.00	REGENERATION & PLACE	H6080	GENERAL	0.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
AMZNMTKPLACE AMAZON.CO	000007451488352	24/02/2021	79.59	NEIGHBOURHOODS	H4133	OTHER THIRD PARTY PAYMENTS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
JIM BARROW	000007451488288	24/02/2021	50.15	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
JIM BARROW	000007451488280	24/02/2021	79.19	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
JIM BARROW	000007451488296	24/02/2021	109.33	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
ARGOS LTD	000007451488342	24/02/2021	-101.23	RESOURCES	E7034	CARE PROVISION	0.00	DISCOUNT STORES
ARGOS LTD	000007451488314	24/02/2021	14.00	RESOURCES	E6300	ADVERTISING, PUBLICITY & MARKETING	0.00	DISCOUNT STORES
NATECLA	000007451488310	24/02/2021	15.00	RESOURCES	E6150	TRAINING	0.00	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
ARGOS LTD	000007451488334	24/02/2021	101.23	RESOURCES	E7034	CARE PROVISION	0.00	DISCOUNT STORES
ARGOS LTD	000007451488330	24/02/2021	197.45	RESOURCES	E6300	ADVERTISING, PUBLICITY & MARKETING	0.00	DISCOUNT STORES
ARGOS LTD	000007451488318	24/02/2021	199.99	RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
ARGOS LTD	000007451488324	24/02/2021	634.08	RESOURCES	E6300	ADVERTISING, PUBLICITY & MARKETING	0.00	DISCOUNT STORES
BRITISH GAS ONLINE	000007454518518	24/02/2021	15.00	REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
SUMUP DIAL-A-MATTRES	000007451488366	24/02/2021	944.50	REGENERATION & PLACE	H6080	GENERAL	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
SUMUP DIAL-A-MATTRES	000007451488358	24/02/2021	1275.00	REGENERATION & PLACE	H6080	GENERAL	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
WWW.GOV.UK	000007454518510	25/02/2021	1.50	RESOURCES	F6040	OTHER THIRD PARTY PAYMENTS	0.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
WWW.GOV.UK	000007454518506	25/02/2021	1.50	RESOURCES	F6040	OTHER THIRD PARTY PAYMENTS	0.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
HOO HOOTSUITE INC	000007454518502	25/02/2021	11.99	ADULT CARE & HEALTH	P4201	ADVERTISING, PUBLICITY & MARKETING	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
JIM BARROW	000007454518500	25/02/2021	27.92	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
JIM BARROW	000007454518494	25/02/2021	107.70	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
BRITISH GAS ONLINE	000007454518528	25/02/2021	5.00	REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
BRITISH GAS ONLINE	000007454518522	25/02/2021	5.00	REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ARGOS LTD	000007454518532	25/02/2021	199.98	REGENERATION & PLACE	H6080	GENERAL	0.00	DISCOUNT STORES
CURRYS ONLINE	000007454518516	25/02/2021	479.96	REGENERATION & PLACE	H6080	GENERAL	0.00	ELECTRONIC SALES
HMCOURTS-SERVICE.G	000007458615812	26/02/2021	32.00	RESOURCES	E7036	CARE PROVISION	0.00	FINES
RIPENCCCOM	000007458615802	26/02/2021	813.42	RESOURCES	F4410	COMMUNICATIONS & COMPUTING	0.00	COMPUTER NETWORK/INFORMATION SERVICES
ARGOS LTD	000007458615774	26/02/2021	58.95	RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
ARGOS LTD	000007458615782	26/02/2021	128.29	RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
ARGOS LTD	000007458615764	26/02/2021	325.00	RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
ARGOS LTD	000007458615788	26/02/2021	447.44	RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
BRITISH GAS ONLINE	000007458615822	26/02/2021	5.00	REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
POST OFFICE COUNTER	000007458615732	27/02/2021	6.57	NEIGHBOURHOODS	L2430	GOODS	0.00	POSTAL SERVICES-GOVERNMENT ONLY
MAILCHIMP MONTHLY	000007458615680	28/02/2021	32.37	ADULT CARE & HEALTH	P4201	ADVERTISING, PUBLICITY & MARKETING	0.00	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
THE STAGE	000007458615704	28/02/2021	3.98	NEIGHBOURHOODS	L3950	MARKETING	0.00	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGNCY
FACEBK H7KFF2F6S2	000007458615746	28/02/2021	432.85	CORPORATE OFFICE	B7700	MARKETING	0.00	ADVERTISING SERVICES