Integra Finance System

Spend over 25k Report

Dec-18

Part		-	-	I	1			
MICHAEL ALLEAN 1972	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Line Value	
MICHAEL PLATES COMMINED M. 12/2/2018 M. 12/2/	NORTH STAFFS COMBINED	10/12/2018	RENTS	ESTATES	NIDUS PROPERTIES LTD	0003308988	39,000.00	00000000000
RICHITE SATE COUNTING 1/17/2015 1/17	NORTH STAFFS COMBINED	10/12/2018		BALANCE SHEET	NIDUS PROPERTIES LTD	0003308988	6,500.00	00000000000
RICHITS CARDING COMMUNICATION STATES COMMUNICATION CONTRICATION CONTRI	NORTH STAFFS COMBINED	21/12/2018		ESTATES	LOUIS TAYLOR	0003309020	25,950.12	000000000000
International International Company Compan	INTEGRA2 LIVE	18/12/2018	SERVICES RECEIVED - REVENILE	FINANCE PERFORMANCE &	MIDI ANDS DARTNERSHID NHS	0003658932	50.096.00	00000000000
MERISAN DESIS	INTEGRA2 LIVE			DIGITAL	FOUNDATION TRUS			
MISSING ADDITION	INTEGRA2 LIVE	20/12/2018	SENIOR MANAGERS BAND 8D			0003658952	34,214.71	00000000000
MICHINE PROPERTY COMMENDS 1471/2018 PRIPATES STOCK COMMANITY SHE BURNESS SURPORT ALTHORITY COMMENDS 13.3 Feb	NORTH STAFFS COMBINED	05/12/2018			I .	0003658953	-56,405.70	00000000000
WORTH SATING COMMENDS 2017/2012 PRIPERS WORTH SATING COMMENDS SUPPORT ACTION TO COMMENDS SUPPO	NORTH STAFFS COMBINED	18/12/2018				0003658955	2,428.94	00000000000
MOTHS 14747 COMMINDS 24727233 PRIPEDS ACTIVE REVISES & DISCORD CASE MoS BURINESS SUPPORT AUTHORITY CO00000000 247273 CO000000000 CO000000000000000000000	NORTH STAFFS COMBINED	18/12/2018	FPHP10'S		NHS BUSINESS SUPPORT AUTHORITY	0003658955	153.26	000000000000
MITTERS 1985 MICHINES	NORTH STAFFS COMBINED	18/12/2018	FPHP10'S		NHS BUSINESS SUPPORT AUTHORITY	0003658955	437.17	000000000000
MICRORAL DIST.	INTEGRA2 LIVE		EDUDAO'S	ACUTE SERVICES & LIBORNE CARE	NUIC DUCINECS SUDDODE AUTHODITY	0003658055	F.66	00000000000
Interest 2 1965 1	INTEGRA2 LIVE							
NETIFIED 1007 100	NORTH STAFFS COMBINED INTEGRA2 LIVE	18/12/2018	FPHP10'S		NHS BUSINESS SUPPORT AUTHORITY	0003658955	2,150.16	00000000000
WINDERSON_COMMINISTY	NORTH STAFFS COMBINED	18/12/2018	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003658955	834.33	00000000000
NOTHER STATES COMBRIDED 147,272313 PHPP 1975 STOKE COMMUNITY NIG. BISSINESS SUPPORT AUTHORITY 0005669955 1,05,054,60 0000000000000000000000000000000000	NORTH STAFFS COMBINED	18/12/2018	FPHP10'S	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	0003658955	140.13	00000000000
SIGNET STATES COMBINED 18/12/2018 PRIPATES STORE COMMUNITY WHIS BUSINESS SUPPORT AUTHORITY 000669995 4,62,62,67 (000000000000000000000000000000000000	NORTH STAFFS COMBINED	18/12/2018	FPHP10'S	NORTH STAFFORDSHIRE	NHS BUSINESS SUPPORT AUTHORITY	0003658955	10,559.46	000000000000
NETGROD 1000	NORTH STAFFS COMBINED	18/12/2018	FPHP10'S		NHS BUSINESS SUPPORT AUTHORITY	0003658955	4,623.67	000000000000
MITTERFEAT MITTERFEAT MITTERFEAT	INTEGRA2 LIVE		FPHP10'S					
NITEGRAD LIVE NOTES TARTES COMBINED NITEGRAD LIVE NOTES SERVICES & URGENT CARE NESS BUSINESS SUPPORT AUTHORITY 000558955 79.00 0000000000000000000000000000000	INTEGRA2 LIVE							
NETGRAD LUC MICHIES ALL DECEMBER	INTEGRA2 LIVE							
SIGNETS STAFF COMBINED 18/12/2018 PPIPI D'S SPECIALIST CARE NHS BUSINESS SUPPORT AUTHORITY 003658955 2.00.140 000000000000	NORTH STAFFS COMBINED INTEGRA2 LIVE	18/12/2018	FPHP10'S	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	0003658955	79.60	00000000000
MORTH STATE COMBINED 18/12/2018 FPHIP19'S ACUTE SERVICES & URGERT CARE NIS SUSINESS SUPPORT AUTHORITY 0003669955 7.2793 000000000000	NORTH STAFFS COMBINED	18/12/2018	FPHP10'S	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	0003658955	2,001.40	00000000000
NORTH STAFF COMBINED 18/12/2018 FPHP10'S STOKE COMMINITY New BUSINESS SUPPORT AUTHORITY 0003669995 3,42.277 000000000000	NORTH STAFFS COMBINED	18/12/2018	FPHP10'S	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	0003658955	727.93	00000000000
SIGNATEST COMBINED 18/12/2018 FPHED'S SPECALIST CARE NAS BUSINESS SUPPORT AUTHORITY 0003669955 1,832.33 000000000000	NORTH STAFFS COMBINED	18/12/2018	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003658955	3,342.57	00000000000
INTEGRAZ LIVE	NORTH STAFFS COMBINED	18/12/2018	FPHP10'S	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	0003658955	1,832.53	000000000000
INTEGRAL JUE	INTEGRA2 LIVE					0003658055		
INTEGRAZ LIVE	INTEGRA2 LIVE							
INTEGRAZ LIVE	INTEGRA2 LIVE	18/12/2018	SERVICES RECEIVED : REVENUE	ACUTE SERVICES & URGENT CARE		0003658994	3,363.00	00000000000
NORTH STAFFS COMBINED 18/12/2018 SERVICES RECEIVED : REVENUE WORKFORCE & ORG UNIVERSITY HOSP OF N MIDLANDS 0003658994 7,042.00 000000000000000000000000000000000	NORTH STAFFS COMBINED	18/12/2018	SERVICES RECEIVED : REVENUE	MED & CLINICAL EFFECTIVENESS		0003658994	3,520.00	00000000000
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ	NORTH STAFFS COMBINED	18/12/2018	SERVICES RECEIVED : REVENUE		UNIVERSITY HOSP OF N MIDLANDS	0003658994	565.00	000000000000
NORTH STAFFS COMBINED NITEGRAZ LIVE NORTH STAFFS COMBINED NITEGRAZ	NORTH STAFFS COMBINED	18/12/2018	SERVICES RECEIVED : REVENUE		UNIVERSITY HOSP OF N MIDLANDS	0003658994	7,042.00	00000000000
MORTH STAFFS COMBINED 18/12/2018 SERVICES RECEIVED : REVENUE WORKFORCE & ORG UNIVERSITY HOSP OF M MIDLANDS 00005659994 1,274.31 0000000000000	NORTH STAFFS COMBINED	18/12/2018	SERVICES RECEIVED : REVENUE	FINANCE PERFORMANCE &		0003658994	9,385.00	00000000000
DEVELOPMENT NITEGRAZ LIVE NORTH STAFFS COMBINED 12/12/2018 DRUGS MED & CLINICAL EFFECTIVENESS NITEGRAZ LIVE NORTH STAFFS COMBINED 12/12/2018 LEVY PAYOVER TRUST WIDE HMRC GOVT EMPLOYERS ACCOUNT 0003659175 508,433.33 000000000000 NITEGRAZ LIVE NORTH STAFFS COMBINED 12/12/2018 LEVY PAYOVER TRUST WIDE HMRC GOVT EMPLOYERS ACCOUNT 0003659175 18,561.00 000000000000 NORTH STAFFS COMBINED 12/12/2018 NATIONAL INS - EMPLOYERS ALANCE SHEET HMRC GOVT EMPLOYERS ACCOUNT 0003659176 306,097.66 000000000000 NORTH STAFFS COMBINED 12/12/2018 NATIONAL INS - EMPLOYERS ACCOUNT NATIONAL INS - EMPLOYERS ACCOUNT NATIONAL INS - EMPLOYERS ACCOUNT NORTH STAFFS COMBINED 12/12/2018 NATIONAL INS - EMPLOYERS ACCOUNT NATIONAL INS - EMPLOYERS ACCOUNT NORTH STAFFS COMBINED 12/12/2018 NATIONAL INS - EMPLOYERS ACCOUNT NORTH STAFFS COMBINED 12/12/2018 NATIONAL INS - EMPLOYERS ACCOUNT NORTH STAFFS COMBINED 12/12/2018 NATIONAL INS - EMPLOYERS ACCOUNT NORTH STAFFS COMBINED 12/12/2018 NATIONAL INS - EMPLOYERS ACCOUNT NORTH STAFFS COMBINED 12/12/2018 NATIONAL INS - EMPLOYERS ACCOUNT NORTH STAFFS COMBINED 12/12/2018 NATIONAL INS - EMPLOYERS ACCOUNT NORTH STAFFS COMBINED 12/12/2018 NATIONAL INS - EMPLOYERS ACCOUNT NORTH STAFFS COMBINED 12/12/2018 NATIONAL INS - EMPLOYERS ACCOUNT NORTH STAFFS COMBINED 12/12/2018 NORTH STAFFS COMBINED NORTH STAFFS COMBINED 12/12/2018 NORTH STAFFS COMBINED NORTH STAFFS COMBINED NORTH STAFFS COMBINED 12/12/2018 NORTH STAFFS COMBINED		18/12/2018	SERVICES RECEIVED : REVENUE			0003658994	2,574.13	000000000000
NITEGRAZ LIVE	INTEGRA2 LIVE		DRIIGS	DEVELOPMENT	NHS TRUST	0003658005	100 466 24	0000000000
INTEGRAZ LIVE NORTH STAFFS COMBINED 12/12/2018 LEVY PAYOVER TRUST WIDE HMRC GOVT EMPLOYERS ACCOUNT 0003659175 18,561.00 00000000000 0000000000000000000	INTEGRA2 LIVE				NHS TRUST			
INTEGRAZ LIVE	INTEGRA2 LIVE	12/12/2018	IAX		HMRC GOVT EMPLOYERS ACCOUNT	0003659175		
NORTH STAFFS COMBINED 12/12/2018 NATIONAL INS EMPLOYERS SALANCE SHEET HIMEG GOVT EMPLOYERS ACCOUNT 003659176 309,679.66 000000000000		12/12/2018	LEVY PAYOVER	TRUST WIDE	HMRC GOVT EMPLOYERS ACCOUNT	0003659175	18,561.00	00000000000
NORTH STAFFS COMBINED 12/12/2018 NATIONAL INS EMPLOYERS BALANCE SHEET HMRC GOVT EMPLOYERS ACCOUNT NORTH STAFFS COMBINED 17/12/2018 NTEGRA2 LIVE NORTH STAFFS COMBINED 17/12/2018 NORTH STAFFS COMBI	NORTH STAFFS COMBINED	12/12/2018	NATIONAL INS EMPLOYEES	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003659176	306,097.66	00000000000
NORTH STAFFS COMBINED 1/12/2018 STATUTORY MATERITY PAY BALANCE SHEET	NORTH STAFFS COMBINED	12/12/2018	NATIONAL INS EMPLOYERS	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003659176	393,708.86	00000000000
NORTH STAFES COMBINED 17/12/2018 PEI UNITARY CHARGE HARPLANDS PFI TOWN HOSPITALS(N.S. COMBINED) 1003659231 357,337.89 000000000000 100000000000 100000000	NORTH STAFFS COMBINED	12/12/2018	STATUTORY MATERNITY PAY	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003659176	-17,006.89	00000000000
INTEGRA2 LIVE	INTEGRA2 LIVE NORTH STAFFS COMBINED	17/12/2018	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED)	0003659231	357,337.89	00000000000
INTEGRAZ LIVE	INTEGRA2 LIVE				LIMITED		,	
INTEGRA2 LIVE	INTEGRA2 LIVE				LIMITED			
INTEGRAZ LIVE	INTEGRA2 LIVE				LIMITED			
NORTH STAFFS COMBINED 17/12/2018 HOSPITALITY CHIEF EXECUTIVE OFFICE TOWN HOSPITALS(N.S. COMBINED) 0003659231 273.00 00000000000 INITEGRAZ LIVE TOWN HOSPITALS(N.S. COMBINED) 17/12/2018 ENG MTNCE - EXTERNAL CONTRACTS LIMITED CONTRACTS LIMITED CONTRACTS LIMITED CONTRACTS LIMITED CONTRACTS CLINICAL NEGLIGENCE CENTRAL SERVICES NATIONAL HLTH SERV LITIGATION 0003659231 26,898.40 00000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD CAPITA SECURE INFORMATION 0003659251 26,898.40 000000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD CAPITA SECURE INFORMATION 0000055832 70,440.00 000000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057030 64,691.50 00000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057030 64,691.50 00000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057380 39,824.50 00000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057380 39,824.50 000000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057380 39,824.50 000000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057380 39,824.50 000000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057380 39,824.50 000000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057380 9,274.61 00000057380 9,274.61 00000057380 9,274.61 00000057380 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057380 00000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057380 00000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057380 00000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057380 00000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057380 00000000000 17/12/2018 LARD / SOFTWARE - DIGITAL SOLUTIONS LTD 0000057380 000000000000 17/12/2018 LARD / SOFTWAR	INTEGRA2 LIVE	, , , , ,			LIMITED			
NORTH STAFFS COMBINED 17/12/2018 ENG MTNCE - EXTERNAL CONTRACTS LIMITED LIMITED LIMITED CONTRACTS LIMITED LIMITED CONTRACTS LIMITED LIMITED CONTRACTS CONTRACTS LIMITED CONTRACTS CO	NORTH STAFFS COMBINED	17/12/2018	HOSPITALITY	CHIEF EXECUTIVE OFFICE		0003659231	273.00	000000000000
NORTH STAFFS COMBINED 17/12/2018 CLINICAL NEGLIGENCE CENTRAL SERVICES NATIONAL HLTH SERV LITIGATION 0003659251 26,898.40 00000000000 1NTEGRAZ LIVE NORTH STAFFS COMBINED 10/12/2018 HARD / SOFTWARE - DIGITAL SOLUTIONS LTD SOFTWARE - DIGITAL SOLUTIONS LTD 0060057330 64,691.50 00000000000 1NTEGRAZ LIVE NORTH STAFFS COMBINED 12/12/2018 NON NHS SLAS DIR OF QUALITY AND NURSING E-ZEC MEDICAL TRANSPORT SERVICE 0060057333 32,117.00 000000000000 1NTEGRAZ LIVE NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NORTH STAFFS COMBINED 19/12/2018 HAR	NORTH STAFFS COMBINED	17/12/2018		HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED)	0003659231	7,764.21	00000000000
NORTH STAFFS COMBINED 05/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & CAPITA SECURE INFORMATION 0060055832 70,440.00 00000000000 NITEGRAZ LIVE NORTH STAFFS COMBINED 10/12/2018 NON NHS SLAS DIR OF QUALITY AND NURSING E-ZEC MEDICAL TRANSPORT SERVICE 0060057353 32,117.00 00000000000 NITEGRAZ LIVE NORTH STAFFS COMBINED 19/12/2018 NON NHS SLAS DIR OF QUALITY AND NURSING E-ZEC MEDICAL TRANSPORT SERVICE 0060057353 32,117.00 00000000000 NITEGRAZ LIVE NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NISIGHT DIRECT (UK) LTD 0060057380 39,824.50 000000000000 NITEGRAZ LIVE NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NISIGHT DIRECT (UK) LTD 0060057380 9,274.61 000000000000 NITEGRAZ LIVE NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NISIGHT DIRECT (UK) LTD 0060057380 7,000.00 00000000000 NITEGRAZ LIVE NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NISIGHT DIRECT (UK) LTD 0060057380 7,000.00 00000000000 NITEGRAZ LIVE NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL NISIGHT DIRECT (UK) LTD 0060057380 8,400.00 000000000000 NITEGRAZ LIVE NISIGHT DIRECT (UK) LTD 0060057380 8,400.00 000000000000 NITEGRAZ LIVE NISIGHT DIRECT (UK) LTD 0060057380 8,443.61 000000000000 NITEGRAZ LIVE NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 8,443.61 000000000000 NITEGRAZ LIVE NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 9,852.01 000000000000 NITEGRAZ LIVE NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 9,852.01 000000000000 NITEGRAZ LIVE NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 9,852.01	NORTH STAFFS COMBINED	17/12/2018		CENTRAL SERVICES	NATIONAL HLTH SERV LITIGATION	0003659251	26,898.40	00000000000
INTEGRA LIVE	NORTH STAFFS COMBINED	05/12/2018	HARD / SOFTWARE -	FINANCE PERFORMANCE &		0060055832	70,440.00	000000000000
INTEGRA2 LIVE NORTH STAFFS COMBINED 12/12/2018 NON NHS SLAS DIR OF QUALITY AND NURSING E-ZEC MEDICAL TRANSPORT SERVICE 0060057353 32,117.00 00000000000 10000000000000000000	INTEGRA2 LIVE NORTH STAFFS COMBINED		MAINTENANCE	DIGITAL	SOLUTIONS LTD	0060057030		
INTEGRA2_LIVE	INTEGRA2 LIVE						. ,	
INTEGRA2_LIVE	INTEGRA2 LIVE							
NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 9,274.61 000000000000	INTEGRA2 LIVE		PURCHASE	DIGITAL	` '			
NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 7,000.00 00000000000 NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 8,400.00 00000000000 NITEGRAZ LIVE DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 8,443.61 00000000000 NTEGRAZ LIVE DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 16,077.08 NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 16,077.08 NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 9,852.01 NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 9,852.01 NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 16.00 000000000000 NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 0000000000000000000000000000000000	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2018		FINANCE PERFORMANCE &	INSIGHT DIRECT (UK) LTD	0060057380	9,274.61	00000000000
NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 8,400.00 00000000000 NITEGRAZ LIVE HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 8,443.61 00000000000 NITEGRAZ LIVE DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 16,077.08 00000000000 NITEGRAZ LIVE PURCHASE DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 16,077.08 000000000000 NITEGRAZ LIVE DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 9,852.01 NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 18.00 000000000000 NITEGRAZ LIVE NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 18.00 000000000000000000000000000000000	NORTH STAFFS COMBINED	19/12/2018	HARD / SOFTWARE -	FINANCE PERFORMANCE &	INSIGHT DIRECT (UK) LTD	0060057380	7,000.00	00000000000
NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 8,443.61 000000000000 NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 16,077.08 NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL DIGITAL DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 9,852.01 NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - DIGITAL DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 18.00 000000000000 NTEGRA2 LIVE DIGITAL D	NORTH STAFFS COMBINED	19/12/2018	HARD / SOFTWARE -	FINANCE PERFORMANCE &	INSIGHT DIRECT (UK) LTD	0060057380	8,400.00	00000000000
NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 16,077.08 00000000000 INTEGRAZ LIVE DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 9,852.01 INTEGRAZ LIVE DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 18.00 00000000000 INTEGRAZ LIVE DIGITAL NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 18.00 000000000000 INTEGRAZ LIVE NORTH STAFFS COMBINED 19/12/2018 HARD / SOFTWARE - FINANCE PERFORMANCE & INSIGHT DIRECT (UK) LTD 0060057380 18.00 000000000000000000000000000000000	NORTH STAFFS COMBINED	19/12/2018	HARD / SOFTWARE -	FINANCE PERFORMANCE &	INSIGHT DIRECT (UK) LTD	0060057380	8,443.61	00000000000
NTEGRA2_LIVE	NORTH STAFFS COMBINED	19/12/2018			INSIGHT DIRECT (UK) LTD	0060057380	16,077.08	00000000000
INTEGRA2 LIVE	INTEGRA2 LIVE NORTH STAFFS COMBINED	19/12/2018			INSIGHT DIRECT (UK) LTD	0060057380	9,852.01	00000000000
	INTEGRA2 LIVE		PURCHASE	DIGITAL				
	INTEGRA2 LIVE	13/12/2010			INSIGHT DIRECT (OK) ETD	0000037360	16.00	000000000000000000000000000000000000000