

STAFFORDSHIRE MOORLANDS DISTRICT PAYMENTS OF £500 OR MORE IN MARCH 2024											
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Number	Transaction Date	Amount	Capital or Revenue	Supplier Name
Central Services	Corporate Management	Moorlands House	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	0000143356	09/02/2024	1200.00	Revenue	ESOS ENERGY LTD
Economic Development	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000143359	12/02/2024	10458.62	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Leek Craft Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000143359	12/02/2024	12317.34	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Cheadle Covered Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000143359	12/02/2024	1707.48	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Leek Farmers Market	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000143359	12/02/2024	972.11	Revenue	Alliance Environmental Services Limited
Economic Development	Economic Development	Sunday Supplement Outdoor	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000143359	12/02/2024	5874.47	Revenue	Alliance Environmental Services Limited
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000143419	19/02/2024	14942.49	Capital	ALLIANCE LEISURE SERVICES LIMITED
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000143486	26/02/2024	4300.00	Revenue	CAPITA PROPERTY & INFRASTRUCTURE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0858	S/W	0000143487	26/02/2024	11861.14	Revenue	PUBLIC-I
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000143522	27/02/2024	897.89	Revenue	STOKE ON TRENT CITY COUNCIL
Central Services	Corporate Management	Payroll	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2546	Payment to SCC	0000143522	27/02/2024	679.28	Revenue	STOKE ON TRENT CITY COUNCIL
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000143590	28/02/2024	64257.36	Capital	ALLIANCE LEISURE SERVICES LIMITED
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000143598	29/02/2024	1860.45	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000143598	29/02/2024	1860.45	Revenue	CIVICA UK LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000143632	01/03/2024	728.06	Revenue	Peak District Rural Housing
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1127	Ukrainian Sponsor Payments	0000143635	04/03/2024	500.00	Revenue	A Grant
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1127	Ukrainian Sponsor Payments	0000143637	04/03/2024	500.00	Revenue	A Grant
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	0000143641	04/03/2024	1647.50	Revenue	CIPFA BUSINESS LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000143641	04/03/2024	1647.50	Revenue	CIPFA BUSINESS LTD

Central Services	Corporate Management	Legal Services	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4234	Legal Costs Recharged	0000143642	04/03/2024	775.50	Revenue	NPS PROPERTY CONSULTANTS LTD
Central Services	Corporate Management	Legal Services	INCOME-CUSTOMER & CLIENT RECPTS	Fees & Charges	4234	Legal Costs Recharged	0000143642	04/03/2024	399.50	Revenue	NPS PROPERTY CONSULTANTS LTD
N/A	N/A	MTP - 2021/22	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000143646	04/03/2024	500.00	Capital	A Grant
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000143651	05/03/2024	913.00	Revenue	RYDER LANDSCAPE CONSULTANTS LTD
Economic Development	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Grants & Subscriptions	0910	Grants-Miscellaneous	0000143653	05/03/2024	2000.00	Revenue	BIDDULPH TOWN COUNCIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000143654	05/03/2024	526.00	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Planning Services	Economic Development	Industrial Sites	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000143655	05/03/2024	1775.00	Revenue	MOUNSEY SURVEYORS LIMITED
N/A	N/A	PoliceFireCrimeElect2024	EXPENDITURE	EXPENDITURE DURING YEAR	7048	Equip Acq'tion	0000143656	05/03/2024	10610.00	Revenue	SHAW & SONS LTD
Cultural and Related Services	Open Spaces	Arboriculturals	SUPPLIES AND SERVICES	Services	0735	Open Spaces	0000143657	05/03/2024	662.40	Revenue	N & J TREE SERVICES LTD
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000143673	07/03/2024	121.21	Revenue	BRISTOW & SUTOR
Central Services	Corporate Management	Telephones	SUPPLIES AND SERVICES	Communications & Computing	0851	Telephones fixed chrgs	0000143674	07/03/2024	504.44	Revenue	DAISY COMMUNICATIONS LTD
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	0000143675	07/03/2024	2467.05	Revenue	PSL PRINT MANAGEMENT LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000143679	07/03/2024	0.02	Revenue	PARKWOOD LEISURE LTD
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000143679	07/03/2024	7646.94	Revenue	PARKWOOD LEISURE LTD
N/A	N/A	LUF Nicholson	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000143680	07/03/2024	4190.00	Capital	ALLIANCE LEISURE SERVICES LIMITED
N/A	N/A	LUF Brough Park	CAPITAL EXPENDITURE	Other Capital Expenditure	7806	Consultants	0000143681	07/03/2024	82368.50	Capital	ALLIANCE LEISURE SERVICES LIMITED
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000143682	07/03/2024	1079.00	Revenue	IMPROVEMENT & DEV AGENCY (IDEA)
Central Services	Corporate Management	Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1033	Research and Data	0000143682	07/03/2024	1079.00	Revenue	IMPROVEMENT & DEV AGENCY (IDEA)
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000143686	07/03/2024	5633.75	Revenue	Camburg Collective
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000143686	07/03/2024	5633.75	Revenue	Camburg Collective
Environmental and Regulatory Services	Street Cleansing	Fleet Management	TRANSPORT	Direct Transport Costs	0497	Licences	0000143687	08/03/2024	290.00	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Street Cleansing	Fleet Management	TRANSPORT	Direct Transport Costs	0497	Licences	0000143687	08/03/2024	55.00	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)

Environmental and Regulatory Services	Street Cleansing	Fleet Management	TRANSPORT	Direct Transport Costs	0497	Licences	0000143687	08/03/2024	30.00	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchase (ex-lease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000143687	08/03/2024	25018.74	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchase (ex-lease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000143687	08/03/2024	5150.00	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Street Cleansing	Fleet Management	TRANSPORT	Direct Transport Costs	0497	Licences	0000143688	08/03/2024	290.00	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Street Cleansing	Fleet Management	TRANSPORT	Direct Transport Costs	0497	Licences	0000143688	08/03/2024	55.00	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Street Cleansing	Fleet Management	TRANSPORT	Direct Transport Costs	0497	Licences	0000143688	08/03/2024	30.00	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchase (ex-lease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000143688	08/03/2024	25719.99	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchase (ex-lease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000143688	08/03/2024	5130.00	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Street Cleansing	Fleet Management	TRANSPORT	Direct Transport Costs	0497	Licences	0000143689	08/03/2024	290.00	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Street Cleansing	Fleet Management	TRANSPORT	Direct Transport Costs	0497	Licences	0000143689	08/03/2024	55.00	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Street Cleansing	Fleet Management	TRANSPORT	Direct Transport Costs	0497	Licences	0000143689	08/03/2024	30.00	Revenue	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchase (ex-lease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000143689	08/03/2024	25719.99	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
N/A	N/A	Vehicle Purchase (ex-lease)	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000143689	08/03/2024	5130.00	Capital	MOTUS COMMERCIALS (MOTUS GROUP UK LTD)
Environmental and Regulatory Services	Housing Standards	Housing Standards	PREMISES	Repairs & Maint of Buildings	0343	Works in Default	0000143695	08/03/2024	890.00	Revenue	L C CONSTRUCTION
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Services	0800	Professional Fees	0000143705	11/03/2024	1500.00	Revenue	THE WORKSPACE CONSULTANTS LLP
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	0000143706	11/03/2024	2099.75	Revenue	CIVICA UK LTD
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000143716	11/03/2024	500.00	Revenue	Chatterley Vics FC
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000143718	11/03/2024	500.00	Revenue	Rethink Mental Illness
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000143726	12/03/2024	21000.00	Revenue	ADULLAM HOMES HA LTD
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	0000143727	12/03/2024	813.57	Revenue	YOUR HOUSING LTD

N/A	N/A	Disabled Facilities Grants	CAPITAL EXPENDITURE	Other Capital Expenditure	7803	Grants	0000143728	12/03/2024	7940.00	Capital	A Geston
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000143733	12/03/2024	2500.00	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	0000143733	12/03/2024	2500.00	Revenue	NEC SOFTWARE SOLUTIONS UK LTD
Central Services	Central Services to the Public	Member & Electoral Services	TRANSPORT	Contract Hire/Operating Leases	0420	Civic Transport	0000143734	12/03/2024	1129.00	Revenue	SHIRES EXECUTIVE CHAUFFEURS
Councillors Initiatives	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000143746	12/03/2024	500.00	Revenue	Werrington Bowls Club
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	0000143756	13/03/2024	1275.00	Revenue	BROWNE JACOBSON SOLICITORS
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	6653	Mayors Regalia	0000143758	13/03/2024	595.00	Revenue	CO 1 ONE OFF PAYMENTS BACS
Central Services	Central Services to the Public	Local Taxation	EMPLOYEES	Agency Staff	0005	Agency Staff	0000143762	14/03/2024	1177.50	Revenue	CIVICA UK LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000143762	14/03/2024	1177.50	Revenue	CIVICA UK LTD
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143763	14/03/2024	3696.03	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143764	14/03/2024	6392.10	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143765	14/03/2024	4000.00	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143766	14/03/2024	2666.67	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143767	14/03/2024	4000.00	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143768	14/03/2024	4000.00	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143769	14/03/2024	14087.07	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143770	14/03/2024	9401.28	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143771	14/03/2024	4333.00	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143772	14/03/2024	3786.30	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143773	14/03/2024	4100.99	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143774	14/03/2024	3697.25	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143775	14/03/2024	4035.10	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143776	14/03/2024	4128.41	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143777	14/03/2024	6194.11	Capital	Compensation

N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143778	14/03/2024	15686.04	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143779	14/03/2024	1333.33	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143780	14/03/2024	1333.33	Capital	Compensation
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	0000143792	15/03/2024	2000.00	Revenue	DERBYSHIRE DALES DISTRICT COUNCIL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	0000143797	11/03/2024	690.40	Revenue	Jigsaw Homes
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1127	Ukrainian Sponsor Payments	0000143798	04/03/2024	500.00	Revenue	A Grant
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143805	18/03/2024	3936.79	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143806	18/03/2024	3434.70	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143807	18/03/2024	4245.00	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143808	18/03/2024	5136.32	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143809	18/03/2024	3513.04	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143810	18/03/2024	4326.69	Capital	Compensation
N/A	N/A	LUF Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation Costs	0000143811	18/03/2024	1333.33	Capital	Compensation
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Services	0805	Bailiff/Distress etc	0000143815	18/03/2024	343.54	Revenue	BRISTOW & SUTOR
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000143819	19/03/2024	50000.00	Revenue	STAFFORDSHIRE WILDLIFE TRUST LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Services	0809	External Contractors	0000143820	19/03/2024	15000.00	Revenue	STAFFORDSHIRE WILDLIFE TRUST LTD
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	0000143821	19/03/2024	897.60	Revenue	REACH PUBLISHING LIMITED
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000143827	19/03/2024	6978.59	Revenue	INCHCAPE FLEET SOLUTIONS (KINTO UK)
N/A	N/A	Car Leasing	SUPPLIES AND SERVICES	Services	0808	Car Leasing	0000143827	19/03/2024	515.99	Revenue	INCHCAPE FLEET SOLUTIONS (KINTO UK)
N/A	N/A	LUF Leek Markets	CAPITAL EXPENDITURE	Other Capital Expenditure	7805	Capital Spend	0000143828	20/03/2024	154618.84	Capital	ALLIANCE LEISURE SERVICES LIMITED
N/A	N/A	Purchase Card Holding Account	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	0000143829	04/03/2024	9844.02	Revenue	NATWEST VISA
Planning Services	Planning Policy	Sustainability	ADMINISTRATIVE SUPPORT	Administrative Support	2294	Environment and Leisure	0000143834	20/03/2024	3250.00	Revenue	BEAT THE COLD
N/A	N/A	SMDC District Election 4.5.23	EXPENDITURE	EXPENDITURE DURING YEAR	7050	Returning Officers Fees	0000143835	20/03/2024	4509.20	Revenue	STAFFS COUNTY COUNCIL PENSION FUND

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	0000143836	20/03/2024	913.32	Revenue	IKEN BUSINESS LTD
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