

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 2020							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistence		28/04/2020	-89.60	Revenue	TRAINLINE
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	NO CYCLING SIGNS	01/05/2020	41.00	Revenue	SQ ROWLINSON SIGNS LT
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CAB FARE FOR HOMELESS APPLICANT	21/04/2020	11.50	Revenue	LUCKY SEVEN PRIVATE HI
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	REFUND FOR CANCELLED JOURNEY	21/04/2020	-11.50	Revenue	LUCKY SEVEN PRIVATE HI
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	REFUND	21/04/2020	-11.50	Revenue	LUCKY SEVEN PRIVATE HI
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CAB FARE FOR HOMELESS APPLICANT	21/04/2020	11.50	Revenue	LUCKY SEVEN PRIVATE HI
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CAB FARE FOR HOMELESS APPLICANT	22/04/2020	11.50	Revenue	LUCKY SEVEN PRIVATE HI
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PPE SUPPLIES URGENTLY NEEDED BY CARELINK 1350/1161	20/04/2020	40.00	Revenue	INDUSTRIAL WHOLESALERS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HAND SANITISER FOR CARELINK TEAMS 13501161	24/04/2020	135.63	Revenue	OTTERDENE LIMITED
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	21/04/2020	167.50	Revenue	PAYPAL ENVIRONMENT

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	21/04/2020	167.50	Revenue	PAYPAL ENVIRONMENT
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 4 TRAINING - an employee (50%)	24/04/2020	30.00	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%)	24/04/2020	30.00	Revenue	HSQE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - PRO SIGNAL USB 2.0 X 15 (HP) (1360/0845) (50%)	10/04/2020	24.68	Revenue	PAYPAL CBCCOMPUTER EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - PRO SIGNAL USB 2.0 X 15 (SM) (50%)	10/04/2020	24.67	Revenue	PAYPAL CBCCOMPUTER EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - FAST ETHERNET 10/100 POE INJECTOR (HP) (1360/0845) (50%)	10/04/2020	8.47	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT -FAST ETHERNET 10/100 POE INJECTOR (SM) (50%)	10/04/2020	8.48	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - BOX.CO.UK IT EQUIPMENT (HP) (1360/0845) (50%)	20/04/2020	36.32	Revenue	BOX LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - BOX.CO.UK IT EQUIPMENT (SM) (50%)	20/04/2020	36.32	Revenue	BOX LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6628	IT-Website	SSL SECURITY CERTIFICATE	20/04/2020	398.00	Revenue	PAYPAL TRUSTSIGN

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CPC (HP) (1360/0845) (50%)	21/04/2020	6.06	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	CPC (SM) (50%)	21/04/2020	6.07	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - INSIGHT, MONITORS (HP) (1360/0845) (50%)	27/04/2020	614.47	Revenue	WWW.UK.INSIGHT.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - INSIGHT, MONITORS (SM) (50%)	27/04/2020	614.47	Revenue	WWW.UK.INSIGHT.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - CPC IT EQUIPMENT (HP) (1360/0845) (50%)	27/04/2020	354.23	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - CPC IT EQUIPMENT (SM) (50%)	27/04/2020	354.23	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - CPC IT EQUIPMENT (HP) (1360/0845) (50%)	27/04/2020	33.41	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - CPC IT EQUIPMENT (SM) (50%)	27/04/2020	33.41	Revenue	PREMIER FARNELL

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 2020							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	LATE PAYMENT ON ACCOUNT DUE TO SUPPLIER NOT SENDING INVOICE TEA/COFFEE FOR REFRESHMENT LADIES	12/05/2020	320.21	Revenue	BFS GROUP
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SANITISER, ANTI BAC WIPES, POWDER FREE GLOVES, MASKS	20/05/2020	500.00	Revenue	SELKENT FASTENINGS LTD
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	04/05/2020	166.00	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	04/05/2020	166.00	Revenue	WWW.CIPFA.ORG.UK
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	05/05/2020	112.50	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	05/05/2020	112.50	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	EQUIPMENT FOR an employee FOR WORKING AT HOME (50%)	11/05/2020	16.64	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	EQUIPMENT FOR an employee FOR WORKING AT HOME (50%)	11/05/2020	16.65	Revenue	AMZNMKTPLACE

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	EQUIPMENT FOR an employee FOR WORKING AT HOME (50%)	13/05/2020	7.17	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	EQUIPMENT FOR an employee FOR WORKING AT HOME (50%)	13/05/2020	7.17	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	18/05/2020	95.00	Revenue	CIPD MEMBERSHIP RENEWA
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	18/05/2020	95.00	Revenue	CIPD MEMBERSHIP RENEWA
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	18/05/2020	81.50	Revenue	CIPD MEMBERSHIP RENEWA
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	18/05/2020	81.50	Revenue	CIPD MEMBERSHIP RENEWA
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR PLAN MAKING EVENT - an employee (50%)	22/05/2020	-58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	REFUND FOR PLAN MAKING EVENT - an employee (50%)	22/05/2020	-58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR PLAN MAKING EVENT - an employee (50%)	27/05/2020	-58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	REFUND FOR PLAN MAKING EVENT - an employee (50%)	27/05/2020	-58.65	Revenue	PAYPAL RTPI

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - ADOBE - RENEWAL OF CREATIVE CLOUD MEMBERSHIP 30/06/2020 (1360/0856) (50%)	04/05/2020	248.47	Revenue	ADOBE CREATIVE CLOUD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	SPLIT - ADOBE - RENEWAL OF CREATIVE CLOUD MEMBERSHIP	04/05/2020	248.47	Revenue	ADOBE CREATIVE CLOUD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - CPC MULTI PURCHASE (1360/1162) (50%)	04/05/2020	104.13	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - CPC MULTI PURCHASE (50%)	04/05/2020	104.13	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LAPTOPS DIRECT = 1 X DELL WYSE 3040 INTEL ATOM	06/05/2020	229.74	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (1360/1162) (50%)	08/05/2020	56.23	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (50%)	08/05/2020	56.23	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (1360/1162) (50%)	08/05/2020	56.23	Revenue	CURRYS ONLINE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (50%)	08/05/2020	56.23	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (1360/1162) (50%)	08/05/2020	56.23	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (50%)	08/05/2020	56.23	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - CPC MULTI PURCHASE (1360/1162) (50%)	11/05/2020	114	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - CPC MULTI PURCHASE (50%)	11/05/2020	114	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (1360/1162) (50%)	18/05/2020	54.15	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (50%)	18/05/2020	54.14	Revenue	CURRYS ONLINE

Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - SUBSCRIPTION RENEWAL CHARGE (ADVANTAGE ANNUAL PLAN MAY 26, 2020 - MAY 25, 2021) (1620/0920) (50%)	27/05/2020	160	Revenue	SURVEYMON KEY
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	SPLIT - SUBSCRIPTION RENEWAL CHARGE (ADVANTAGE ANNUAL PLAN MAY 26, 2020 - MAY 25, 2021) (50%)	27/05/2020	160	Revenue	SURVEYMON KEY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP ELITEPAD TABLET DOCKING STATION (1360/1162) (50%)	28/05/2020	30	Revenue	PAYPAL QITDEVON EBAY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - HP ELITEPAD TABLET DOCKING STATION (50%)	28/05/2020	29.99	Revenue	PAYPAL QITDEVON EBAY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP ELITEPAD TABLET DOCKING STATION (1360/1162) (50%)	28/05/2020	30	Revenue	PAYPAL QITDEVON EBAY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - HP ELITEPAD TABLET DOCKING STATION (50%)	28/05/2020	29.99	Revenue	PAYPAL QITDEVON EBAY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - ASUS GEFORCE GT 710 1GB X 2 (1360/0845) (50%)	29/05/2020	29.13	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - ASUS GEFORCE GT 710 1GB X 2 (50%)	29/05/2020	29.14	Revenue	EBUYER (UK) LTD



STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 2020							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs		30/06/2020	250.26	Revenue	SELKENT FASTENINGS LTD
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances		02/07/2020	-369.60	Revenue	TRAVEL RESERVATION
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	FENCE POSTS AND RAILS	30/06/2020	80.32	Revenue	COUNTRY STORE
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	40 TRAFFIC CONES TO DIRECT TRAVEL FOR COVID 19 ON MARKETS	09/06/2020	292.99	Revenue	SP STREET SOLUTIONS
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs		11/06/2020	780.00	Revenue	PROTECTIVE WEAR SUPPLI
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	cc13501161-8 RESPIRATORS 20 FACE MASKS	17/06/2020	690.96	Revenue	NATIONAL SAFETY SUPPLI
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	GOODS FOR ENVIRONMENTAL SERVICES (50%)	06/06/2020	6.04	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	GOODS FOR ENVIRONMENTAL SERVICES (50%)	06/06/2020	6.04	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	GOODS FOR ENVIRONMENTAL SERVICES (50%)	08/06/2020	37.10	Revenue	WWW.FISHER.CO.UK
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	GOODS FOR ENVIRONMENTAL SERVICES (50%)	08/06/2020	37.10	Revenue	WWW.FISHER.CO.UK

Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	GOODS FOR ENVIRONMENTAL SERVICES (50%)	08/06/2020	165.75	Revenue	AMZNMKTPLACE AMAZON.CO
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	GOODS FOR ENVIRONMENTAL SERVICES (50%)	08/06/2020	165.74	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	11/06/2020	50.00	Revenue	STOKE CITY FOOTBALL CL
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD an employee (50%)	11/06/2020	50.00	Revenue	STOKE CITY FOOTBALL CL
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	19/06/2020	114.25	Revenue	MARKS&SPENCER PLC
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD an employee (50%)	19/06/2020	114.25	Revenue	MARKS&SPENCER PLC
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	24/06/2020	112.50	Revenue	AMAZON.CO.UK DM01W9KS5
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD an employee (50%)	24/06/2020	112.50	Revenue	AMAZON.CO.UK DM01W9KS5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	INATECK IPAD KEYBOARDS X 3 1360/1162 (50%)	04/06/2020	46.84	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	INATECK IPAD KEYBOARDS X 3 (50%)	04/06/2020	46.84	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	RETURNED - HP ELITEPAD 1000 G2 TABLET BATTERY X 4 (13601162) (50%)	05/06/2020	-57.62	Revenue	PAYPAL MYCARTWORLD EB

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	RETURNED - HP ELITEPAD 1000 G2 TABLET BATTERY X 4 (50%)	05/06/2020	-57.62	Revenue	PAYPAL MYCARTWORLD EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP ELITEPAD 1000 G2 TABLET BATTERY X 11 (1360/1162) (50%)	04/06/2020	158.46	Revenue	PAYPAL MYCARTWORLD EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	HP ELITEPAD 1000 G2 TABLET BATTERY X 11 (50%)	04/06/2020	158.45	Revenue	PAYPAL MYCARTWORLD EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	RETURNED - HP ELITEPAD 1000 G2 TABLET BATTERY X 4 (1360/1162) (50%)	04/06/2020	57.62	Revenue	PAYPAL MYCARTWORLD EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	RETURNED - HP ELITEPAD 1000 G2 TABLET BATTERY X 4 (50%)	04/06/2020	57.62	Revenue	PAYPAL MYCARTWORLD EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	REFUNDED - 10W ADAPTER CHARGER FOR HP ELITEPAD 6360/0773 (50%)	04/06/2020	222.48	Revenue	PAYPAL LINQ10617
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	REFUNDED - 10W ADAPTER CHARGER FOR HP ELITEPAD (50%)	04/06/2020	222.47	Revenue	PAYPAL LINQ10617
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CPC MULTI PURCHASE (63600773) (50%)	08/06/2020	114.85	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	CPC MULTI PURCHASE (50%)	08/06/2020	114.84	Revenue	PREMIER FARNELL
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	FLASH MULTIPURPOSE SPRAY (BLEACH)	09/06/2020	13.89	Revenue	AMAZON.CO.UK DH2HD7VH5
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	FLASH MULTIPURPOSE SPRAY (BLEACH)	09/06/2020	16.66	Revenue	AMAZON.CO.UK RM7CQ9915

Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	FLASH MULTIPURPOSE SPRAY (BLEACH)	09/06/2020	13.88	Revenue	AMAZON.CO.UK PB2VI5JL5
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	FLASH MULTIPURPOSE SPRAY (BLEACH)	09/06/2020	13.88	Revenue	AMAZON.CO.UK TO1H98GK5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAMSUNG GALAXY A10 CASES X 3 1360/0845 (50%)	10/06/2020	9.56	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SAMSUNG GALAXY A10 CASES X 3 (50%)	10/06/2020	9.56	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LAPTOP BAG 15' 13601162 (50%)	11/06/2020	7.92	Revenue	AMAZON.CO.UK 9535P4AN5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	LAPTOP BAG 15' (50%)	11/06/2020	7.91	Revenue	AMAZON.CO.UK 9535P4AN5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LAPTOP BAG 15' 13601162 (50%)	11/06/2020	7.92	Revenue	AMAZON.CO.UK 2Y32B9B25
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	LAPTOP BAG 15' (50%)	11/06/2020	7.91	Revenue	AMAZON.CO.UK 2Y32B9B25
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP LAPTOP - 1360/1162 (50%)	11/06/2020	222.15	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	HP LAPTOP (50%)	11/06/2020	222.16	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	AMAZON MULTIPURCHASE - 1360/1162 (50%)	14/06/2020	44.83	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	AMAZON MULTIPURCHASE (50%)	14/06/2020	44.82	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP LAPTOP' 13601162 (50%)	12/06/2020	222.15	Revenue	BUYITDIRECT CO UK

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	HP LAPTOP (50%)	12/06/2020	222.16	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	BATTERIES FOR MS LUMIAS X 2 13600845 (50%)	11/06/2020	4.73	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	BATTERIES FOR MS LUMIAS X 2 (50%)	11/06/2020	4.74	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SCREEN PROTECTORS - A10 1360/1162 (50%)	14/06/2020	3.53	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SCREEN PROTECTORS - A10 (50%)	14/06/2020	3.53	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	REFUNDED - 10W ADAPTER CHARGER FOR HP ELITEPAD 13601162 (50%)	15/06/2020	-222.48	Revenue	PAYPAL LINQI0617
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	REFUNDED - 10W ADAPTER CHARGER FOR HP ELITEPAD (50%)	15/06/2020	-222.47	Revenue	PAYPAL LINQI0617
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	REFUND FOR 1 X HP ELITEPAD 1000 G2 TABLET BATTERY 1360/1162 (50%)	17/06/2020	-14.41	Revenue	PAYPAL MYCARTWORLD EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	REFUND FOR 1 X HP ELITEPAD 1000 G2 TABLET BATTERY (50%)	17/06/2020	-14.4	Revenue	PAYPAL MYCARTWORLD EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PG MONITORED APP - 1 YEAR SUBSCRIPTION (1-30) (1360/6948) (50%)	19/06/2020	225	Revenue	WWW.PICKPROTECTION.COM

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6948	Lone Worker Mobile App Licence	PG MONITORED APP - 1 YEAR SUBSCRIPTION (1-30) (50%)	19/06/2020	225	Revenue	WWW.PICKPROTECTION.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LAPTOP' 13601162 (50%)	22/06/2020	214.61	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	LAPTOP (50%)	22/06/2020	214.61	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LAPTOP BAG 15' 13601162 (50%)	22/06/2020	9.17	Revenue	AMAZON.CO.UK IZ2IV4C15
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	LAPTOP BAG 15' (50%)	22/06/2020	9.16	Revenue	AMAZON.CO.UK IZ2IV4C15
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP CHARGER - 1360/1162 (50%)	23/06/2020	7.5	Revenue	PAYPAL REBECCAHE WI EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	HP CHARGER (50%)	23/06/2020	7.49	Revenue	PAYPAL REBECCAHE WI EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP 10 WATT AC POWER ADAPTER 13601162 (50%)	24/06/2020	22.6	Revenue	AA2Z SUPPLY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	HP 10 WATT AC POWER ADAPTER (50%)	24/06/2020	22.6	Revenue	AA2Z SUPPLY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LAPTOP 13601162 (50%)	24/06/2020	214.61	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	LAPTOP (50%)	24/06/2020	214.61	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	USB 2.0 ETHERNET ADAPTER 13601162 (50%)	24/06/2020	7.07	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	USB 2.0 ETHERNET ADAPTER (50%)	24/06/2020	7.08	Revenue	AMZNMKTPLACE AMAZON.CO

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	BATTERIES FOR MICROSOFT LUMIAS X 5 1360/1162 (50%)	29/06/2020	19.88	Revenue	PAYPAL BUNTYTECH20 EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	BATTERIES FOR MICROSOFT LUMIAS X 5 (50%)	29/06/2020	19.87	Revenue	PAYPAL BUNTYTECH20 EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MICROSOFT KEYBOARD AND MOUSE DESKTOP 600 BLACK X 10 1360/1162 (50%)	01/07/2020	97.45	Revenue	VIKING UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	MICROSOFT KEYBOARD AND MOUSE DESKTOP 600 BLACK X 10 (50%)	01/07/2020	97.45	Revenue	VIKING UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PRO SIGNAL 2.0 USB TO VGA ADAPTER 1360/1162 (50%)	01/07/2020	19.95	Revenue	PAYPAL CBCCOMPUTER EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	PRO SIGNAL 2.0 USB TO VGA ADAPTER (50%)	01/07/2020	19.95	Revenue	PAYPAL CBCCOMPUTER EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	USB 2.0 HUB PORT X 10 1360/1162 (50%)	01/07/2020	20.95	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	USB 2.0 HUB PORT X 10 (50%)	01/07/2020	20.95	Revenue	PREMIER FARNELL

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 2020							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MOORLANDS HOUSE - BATTERIES FOR CARETAKERS	14/07/2020	8.00	Revenue	ARGOS LTD
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MOORLANDS HOUSE - BATTERIES FOR CARETAKERS USE	14/07/2020	56.00	Revenue	ARGOS LTD
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	STAND ALONE HAND SANITISER FOR TIC	14/07/2020	125.50	Revenue	MOLLIE GULLNI B.V.
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	SPLIT - (50%)	14/07/2020	20.00	Revenue	SERCO EPC
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - (50%)	14/07/2020	20.00	Revenue	SERCO EPC
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	CAB FOR HOMELESS APPLICANT	10/07/2020	51.70	Revenue	WWW.AUTOCABHIRE.CO.UK
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	27/07/2020	150.44	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	29/07/2020	40.68	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	30/07/2020	269.34	Revenue	TRAVELODGE



Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	21/07/2020	60.75	Revenue	WWW.IRRV.ORG.UK
Housing Services	Housing Benefits	Revenue and Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an employee (50%)	21/07/2020	60.75	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LAPTOP BAG 15' X 3 (1360/1162) (50%)	07/07/2020	22.05	Revenue	AMAZON.CO.UK 7R0WX3UA5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	LAPTOP BAG 15' X 3 (50%)	07/07/2020	22.06	Revenue	AMAZON.CO.UK 7R0WX3UA5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP10 WATT AC POWER ADAPTER X 10 (1360/1162) (50%)	07/07/2020	213.01	Revenue	AA2Z SUPPLY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	HP10 WATT AC POWER ADAPTER X 10 (50%)	07/07/2020	213.00	Revenue	AA2Z SUPPLY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - RS232 WHITE KVM MIXED CABLE (1360/1162) (50%)	07/07/2020	6.19	Revenue	RS COMPONENTS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - RS232 WHITE KVM MIXED CABLE (50%)	07/07/2020	6.19	Revenue	RS COMPONENTS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAMSUNG GALAXY A20E CASES X 2 (1360/1162) (50%)	16/07/2020	4.95	Revenue	PAYPAL SUPRIZEBOX EBA
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SAMSUNG GALAXY A20E CASES X 2 (50%)	16/07/2020	4.95	Revenue	PAYPAL SUPRIZEBOX EBA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	GVS ELIPSE HALF MASK RESPIRATOR P3 SMALL / MEDIUM WITH FILTERS	20/07/2020	215.12	Revenue	PAYPAL ADJAYSOUTH IEB

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - REFUNDED (1360/1162) (50%)	21/07/2020	-162.75	Revenue	MR MEMORY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT -REFUNDED (50%)	21/07/2020	-162.74	Revenue	MR MEMORY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - REFUNDED (1360/1162) (50%)	20/07/2020	135.62	Revenue	MR MEMORY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - REFUNDED (50%)	20/07/2020	135.62	Revenue	MR MEMORY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DUOMEIQI 8GB KIT (4 X 2GB) - RAM X 2 (1360/1162) (50%)	28/07/2020	27.07	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	DUOMEIQI 8GB KIT (4 X 2GB) - RAM X 2 (50%)	28/07/2020	27.06	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DELL 23.8' FULL HD LED IPS MONITOR - XENTA HDMI 2M 4K HIGH SPEED - (1360/0845) (50%)	27/07/2020	57.45	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	DELL 23.8' FULL HD LED IPS MONITOR - XENTA HDMI 2M 4K HIGH SPEED (50%)	27/07/2020	57.44	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - PHONE CASES X 2 (1360/1162) (50%)	31/07/2020	3.99	Revenue	PAYPAL SUPRIZEBOX EBA
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - PHONE CASES X 2 (50%)	31/07/2020	3.99	Revenue	PAYPAL SUPRIZEBOX EBA

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 2020							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising		20/08/2020	24.73	Revenue	MAILCHIMP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services		17/08/2020	600.00	Revenue	SIMPSON MILLAR LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services		18/08/2020	99.95	Revenue	THE LAW SOCIETY-DOM
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	MEAL	10/08/2020	27.80	Revenue	OLD HALL HOTEL LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality &Comm/Council Teas	MEAL	10/08/2020	30.00	Revenue	OLD HALL HOTEL LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANT	03/08/2020	109.48	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	04/08/2020	111.41	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	05/08/2020	275.14	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	06/08/2020	181.16	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	10/08/2020	187.96	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	11/08/2020	138.54	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	12/08/2020	100.78	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	14/08/2020	224.81	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	14/08/2020	148.23	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	14/08/2020	206.36	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	18/08/2020	109.48	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	18/08/2020	157.92	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	19/08/2020	54.25	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	20/08/2020	46.49	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	21/08/2020	265.02	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	21/08/2020	142.41	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	26/08/2020	93.97	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	28/08/2020	171.47	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	01/09/2020	42.63	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	02/09/2020	42.82	Revenue	TRAVELODGE
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	PRINT STATION LIMITED	19/08/2020	104.45	Revenue	PAYPAL SHOP SHIELD
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	GLOVES	19/08/2020	209.5	Revenue	KAISERTECH LTD
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SAFETY SUPPLY	21/08/2020	25.45	Revenue	SAFETYSUPPL
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	REFUND AGAINST £251.40 TRANSACTION	24/08/2020	-40	Revenue	KAISERTECH LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD - an employee (50%)	14/08/2020	50	Revenue	BARON EDEN GROUP
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD - an employee (50%)	14/08/2020	50	Revenue	BARON EDEN GROUP

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	6 X MITEL 5340 - NORTHGATE (50%)	17/08/2020	197.5	Revenue	COMMS WAREHOUSE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	6 X MITEL 5340 - NORTHGATE (50%)	17/08/2020	197.5	Revenue	COMMS WAREHOUSE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 3 an employee (50%)	18/08/2020	7.81	Revenue	WWW.REED.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFEGUARDING LEVEL 3 an employee (50%)	18/08/2020	7.81	Revenue	WWW.REED.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CIPD CONFERENCE - an employee (50%)	18/08/2020	17.5	Revenue	HAYMARKET MEDIA GROUP
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIPD CONFERENCE - an employee (50%)	18/08/2020	17.5	Revenue	HAYMARKET MEDIA GROUP
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD - an employee (50%)	27/08/2020	75	Revenue	AMAZON.CO.UK 118PU6D15
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD - an employee (50%)	27/08/2020	75	Revenue	AMAZON.CO.UK 118PU6D15
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD - an employee (50%)	28/08/2020	75	Revenue	WWW.ASOS.COM
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD - an employee (50%)	28/08/2020	75	Revenue	WWW.ASOS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0856	Software		20/08/2020	256.76	Revenue	HOO HOOTSUITE INC
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	FLU VACCINATIONS 2020 (50%)	01/09/2020	593.75	Revenue	BOOTS VOUCHERS

Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	FLU VACCINATIONS 2020 (50%)	01/09/2020	593.75	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HEADPHONES FOR MEMBERS - NORTHGATE (50%)	01/09/2020	27.86	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HEADPHONE FOR MEMBERS - NORTHGATE (50%)	01/09/2020	27.85	Revenue	AMZNMKTPLACE

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2020							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KEY CABINET - MOORLANDS HOUSE	09/09/2020	88.69	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	POSTAGE REFUND	10/09/2020	-4.99	Revenue	AMZNMKTPLACE AMAZON.CO
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising		17/09/2020	25.15	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	03/09/2020	31.96	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	04/09/2020	149.16	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	07/09/2020	92.03	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	08/09/2020	218.99	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	09/09/2020	62.97	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	09/09/2020	39.83	Revenue	TRAVELODGE



Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	10/09/2020	120.52	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	11/09/2020	89.12	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	14/09/2020	184.17	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	14/09/2020	151.67	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	14/09/2020	60.06	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	18/09/2020	277.15	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	18/09/2020	195.80	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	22/09/2020	145.87	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	25/09/2020	121.61	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	25/09/2020	199.67	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	29/09/2020	143.93	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ANIMAL COURSE	22/09/2020	1500.00	Revenue	ANIMAL COURSES DIRECT
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ROAD SIGN	23/09/2020	39.15	Revenue	SP STREET SOLUTIONS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	cc19006364 PAINT FOR HOUSING	23/09/2020	40.94	Revenue	SCREWFIX DIRECT
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE TO CIMSPA - an employee (50%)	04/09/2020	69.29	Revenue	TAHDAH VERIFIED
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE TO CIMSPA - an employee (50%)	04/09/2020	69.3	Revenue	TAHDAH VERIFIED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	MONITOR, LAPTOP BAGS, CABLES - NORTHGATE (50%)	03/09/2020	86.25	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONITOR, LAPTOP BAGS, CABLES - NORTHGATE (50%)	03/09/2020	86.24	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	MONITOR (50%)	09/09/2020	68.12	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONITOR (50%)	09/09/2020	68.11	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	MITEL 5340 CONTACT CENTRE PHONES (50%)	16/09/2020	98.75	Revenue	COMMS WAREHOUSE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MITEL 5340 CONTACT CENTRE PHONE (50%)	16/09/2020	98.75	Revenue	COMMS WAREHOUSE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	HOMEWORKING USB – VGA ADAPTERS (50%)	17/09/2020	60.35	Revenue	PAYPAL CBCCOMPUTER
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HOMEWORKING USB – VGA ADAPTERS (50%)	17/09/2020	60.35	Revenue	PAYPAL CBCCOMPUTER
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	LAPTOPS FOR HOMEWORKING (50%)	21/09/2020	484.14	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LAPTOPS FOR HOMEWORKING (50%)	21/09/2020	484.13	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	LAPTOP (50%)	01/10/2020	277.73	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LAPTOP (50%)	01/10/2020	277.74	Revenue	BUYITDIRECT CO UK

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 2020							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising		17/10/2020	25.17	Revenue	MAILCHIMP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	member Subs	13/10/2020	328.00	Revenue	WWW.THELAWSOCIETY.ORG
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	member Subs	20/10/2020	328.00	Revenue	WWW.THELAWSOCIETY.ORG
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	02/10/2020	175.44	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	06/10/2020	140.07	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	09/10/2020	182.23	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	09/10/2020	86.31	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1924/0798 - COURT FEES FOR INJUNCTION	20/10/2020	308.00	Revenue	COUNTY COURT
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	26/10/2020	43.11	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	27/10/2020	41.18	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	28/10/2020	51.82	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	29/10/2020	141.47	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/11/2020	59.09	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/11/2020	70.73	Revenue	TRAVELODGE
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	LIGHT METER RANGE	03/10/2020	29.99	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1900/0600 - BOOTS	02/10/2020	744.90	Revenue	WWW.ARCO.CO.UK
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	IIR MASKS	09/10/2020	868.50	Revenue	CASTLE INDUSTRIAL
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	IRR FACE MASKS	23/10/2020	655.00	Revenue	PAYPAL BLYTHGROUP
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	POE ADAPTER TO POWER MITEL PHONES - HOMEWORKING - (50%)	21/10/2020	19.57	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	POE ADAPTER TO POWER MITEL PHONES - HOMEWORKING	21/10/2020	19.58	Revenue	PREMIER FARNELL
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	REFUND ON PLO VACCINATIONS THAT EMPLOYEES HAD TO PAY FOR AGAIN IN STORE (50%)	30/10/2020	-25.74	Revenue	BOOTS VOUCHERS

Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	REFUND ON FLU VACCINATIONS THAT EMPLOYEES HAD TO PAY FOR AGAIN IN STORE (50%)	30/10/2020	-25.73	Revenue	BOOTS VOUCHERS
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STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2020							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture		01/12/2020	47.50	Revenue	ARGOS LTD
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising		17/11/2020	25.32	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0926	SOLACE		11/11/2020	118.80	Revenue	WWW.SOLACE.ORG.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0926	SOLACE		01/12/2020	250.00	Revenue	SOLACE GROUP
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	7 PAIRS OF FISKARS GEAR LOPPERS	04/11/2020	227.45	Revenue	SCREWFIX DIRECT
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	ANCHOR CHAIN FOR FENCING	20/11/2020	48.33	Revenue	SP RGH SUPPLIES LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	04/11/2020	31.00	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	19/11/2020	44.56	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	20/11/2020	125.38	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT HR	23/11/2020	86.21	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-B&B FOR HOMELESS APPLICANT(HP ON SM CARD)	24/11/2020	311.96	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-B&B FOR HOMELESS APPLICANT(HP ON SM CARD)	25/11/2020	322.62	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-B&B FOR HOMELESS APPLICANT(HP ON SM CARD)	25/11/2020	322.62	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-B&B FOR HOMELESS APPLICANT(HP ON SM CARD)	26/11/2020	155.97	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-B&B FOR HOMELESS APPLICANT(HP ON SM CARD)	27/11/2020	133.69	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-TRAIN FARE FOR HOMELESS APPLICANT (HP ON SM CARD)	02/12/2020	44.28	Revenue	TRAINLINE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-B&B FOR HOMELESS APPLICANT(HP ON SM CARD)	02/12/2020	244.12	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-B&B FOR HOMELESS APPLICANT(HP ON SM CARD)	02/12/2020	371.00	Revenue	TRAVELODGE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	19006368-POWER TOOLS - REPAIRS BOSCH 1600Z00038 18V 4.0AH LI-ION SLIDE BATTERY SP	26/11/2020	325.00	Revenue	WWW.FRANK HOWARD.COM
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1900/6368-BOSA36V/2.0AHBOSCH 36V 2.0AH LI-ION BATTERY	26/11/2020	333.30	Revenue	WWW.LONDONPOWERTOOLS.COM



Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13010845 (50%)	27/11/2020	66.25	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - 13606773 (50%)	27/11/2020	66.25	Revenue	AMZNMKTPLACE AMAZON.CO
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PACE NOTEBOOKS - ENVIRONMENTAL SERVICES (50%)	05/11/2020	15.25	Revenue	FOOD SAFETY DIRECT
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PACE NOTEBOOKS - ENVIRONMENTAL SERVICES (50%)	05/11/2020	15.24	Revenue	FOOD SAFETY DIRECT
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	12/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	12/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 3 TRAINING (50%)	12/11/2020	26.56	Revenue	WWW.REED.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFEGUARDING LEVEL 3 TRAINING (50%)	12/11/2020	26.56	Revenue	WWW.REED.CO.UK
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	13/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	13/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	13/11/2020	79	Revenue	ROYAL TOWN PLANNING

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	13/11/2020	79	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR three employees (50%)	16/11/2020	472.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR three employees (50%)	16/11/2020	472.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	ASBESTOS AWARENESS ONLINE TRAINING - ASSET TEAM (50%)	18/11/2020	30	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ASBESTOS AWARENESS ONLINE TRAINING - ASSET TEAM (50%)	18/11/2020	30	Revenue	HSQE LTD
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	19/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	19/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	19/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	19/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	19/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	19/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	25/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	25/11/2020	157.5	Revenue	ROYAL TOWN PLANNING

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	ENHANCING DIGITAL SKILLS AND INCLUSION - two employees (50%)	30/11/2020	295	Revenue	GOVNET EVENTS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ENHANCING DIGITAL SKILLS AND INCLUSION - two employees (50%)	30/11/2020	295	Revenue	GOVNET EVENTS
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	01/12/2020	166	Revenue	CIPFA MEMBERSHIP S
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	01/12/2020	166	Revenue	CIPFA MEMBERSHIP S
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	02/12/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	02/12/2020	157.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	PC FOR an employee (50%)	05/11/2020	229.34	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PC FOR an employee (50%)	05/11/2020	229.34	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	IT HOMEWORKING EQUIPMENT (50%)	23/11/2020	267.77	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	IT HOMEWORKING EQUIPMENT (50%)	23/11/2020	267.77	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1962/1161-MONITORS FOR REPAIR	30/11/2020	258.44	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1350/0845-PC'S FOR CARELINK (TUNSTALL PROJECT)	02/12/2020	1600	Revenue	BUYITDIRECT CO UK

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1350/0845-PC'S FOR CARELINK (TUNSTALL PROJECT)	02/12/2020	112.88	Revenue	BUYITDIRECT CO UK
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STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 2020							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising		17/12/2020	24.79	Revenue	MAILCHIMP
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2520	Sports Awards	POSTAGE FOR SPORTS AWARDS TROPHIES	14/12/2020	38.30	Revenue	POST OFFICE COUNTER
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	HIGH HEDGE RESEARCH NO. R6372A	15/12/2020	48.00	Revenue	STAFFORDSHIRE COUNTY C
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	HIGH HEDGE RESEARCH NO. R6372B	15/12/2020	32.00	Revenue	STAFFORDSHIRE COUNTY C
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/6817-TRAIN FARE FOR HOMELESS APPLICANT	02/12/2020	12.00	Revenue	EAST MIDLANDS RAIL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	07/12/2020	40.68	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	08/12/2020	244.13	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	14/12/2020	40.68	Revenue	TRAVELODGE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1900/6368-TOOLS ORDER	03/12/2020	516.68	Revenue	WWW.TOUCA NTOOLS.CO.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1900/6368-TOOLS ORDER	03/12/2020	396.54	Revenue	UK PLANET TOOLS LIMITE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1900/6368-POWER TOOLS FOR REPAIRS TEAM	17/12/2020	179.90	Revenue	WWW KELVINPOWE RTOOLS C

Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1900/6368-POWER TOOLS FOR REPAIRS TEAM	17/12/2020	342.00	Revenue	WWW.FRANK HOWARD.COM
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	03/12/2020	79.00	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	03/12/2020	79.00	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee (50%)	03/12/2020	35.00	Revenue	PAYPAL MINDGROVELT
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAINING COURSE FOR an employee (50%)	03/12/2020	35.00	Revenue	PAYPAL MINDGROVELT
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	03/12/2020	116.00	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	03/12/2020	116.00	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	09/12/2020	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 FEE an employee (50%)	09/12/2020	269.50	Revenue	RICS SUBS UK CYBS
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	11/12/2020	116.00	Revenue	CHARTERED INSTITUTE OF

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	11/12/2020	116.00	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Land & Property Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	11/12/2020	12.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	11/12/2020	12.5	Revenue	RICS SUBS UK CYBS
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	17/12/2020	116	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	17/12/2020	116	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Corporate Policy	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	18/12/2020	166	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	18/12/2020	166	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Audit	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	21/12/2020	129	Revenue	ACCA
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	21/12/2020	129	Revenue	ACCA
Central Services	Corporate Management	Corporate Policy	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	22/12/2020	166	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	22/12/2020	166	Revenue	WWW.CIPFA.ORG.UK
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	22/12/2020	116	Revenue	CHARTERED INSTITUTE OF

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	22/12/2020	116	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1350/0845-MONITORS FOR CARELINK (TUNSTALL PROJECT)	02/12/2020	524.46	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAMSUNG SHOCKPROOF PROTECTORS (50%)	06/12/2020	58.24	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAMSUNG SHOCKPROOF PROTECTORS (50%)	06/12/2020	58.24	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1350/0845-TABLET FOR NEW CARELINK STAFF MEMBER (50%)	23/12/2020	94.17	Revenue	BT BUSINESS DIRECT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1350/0845-TABLET FOR NEW CARELINK STAFF MEMBER (50%)	23/12/2020	94.16	Revenue	BT BUSINESS DIRECT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	2.4A 1M MICRO USB MAINS CHARGE (50%)	22/12/2020	12.01	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	2.4A 1M MICRO USB MAINS CHARGE (50%)	22/12/2020	12.01	Revenue	PREMIER FARNELL



STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 2021							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising		17/01/2021	24.56	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	26/01/2021	109.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	29/01/2021	179.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	TAXI FOR HOMELESS APPLICANT	29/01/2021	27.50	Revenue	IZ A1 TAXIS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/02/2021	46.70	Revenue	IZ A1 TAXIS
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	GLOVES AS PPE STOCK IN STATIONARY	07/01/2021	279.00	Revenue	WWW.JUSTG LOVES.CO.UK
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1325/1161-GLOVES AS PPE STOCK IN STATIONARY	07/01/2021	279.00	Revenue	WWW.JUSTG LOVES.CO.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1652/2225- PAINT& OVERALLS FOR PAINTING CABINETS AT GLOSSOP MKT	11/01/2021	228.24	Revenue	SCREWFIX DIRECT
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	07/01/2021	166.00	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1105/0006-MEMBERSHIP FEE FOR an employee (50%)	07/01/2021	166.00	Revenue	WWW.CIPFA.ORG.UK

Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	SUPPLIES FOR ENVIRONMENTAL SERVICES (50%)	08/01/2021	31.97	Revenue	EBAY O 24-06381-63861
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1725/0506-SUPPLIES FOR ENVIRONMENTAL SERVICECS (50%)	08/01/2021	31.97	Revenue	EBAY O 24-06381-63861
Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	11/01/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Housing Services	Housing Benefits	Revenue and Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1109/0006-MEMBERSHIP FEE FOR an employee (50%)	11/01/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Customer Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	13/01/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1320/0006-MEMBERSHIP FEE FOR an employee (25%)	13/01/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (25%)	13/01/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1379/0006-MEMBERSHIP FEE FOR an employee (25%)	13/01/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	CASE FOR SAMSUNG A20E - (REGEN) (50%)	19/01/2021	6.03	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-CASE FOR SAMSUNG A20E - (REGEN) (50%)	19/01/2021	6.03	Revenue	AMZNMKTPLACE AMAZON.CO

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	CASE AND SCREEN PROTECTOR - (50%)	20/01/2021	6.93	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-CASE AND SCREEN PROTECTOR - (50%)	20/01/2021	6.93	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	JOB ADVERT FOR COMMISSIONING (50%)	21/01/2021	225	Revenue	JOBTARGET UK
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1610/0054-JOB ADVERT FOR COMMISSIONING (50%)	21/01/2021	225	Revenue	JOBTARGET UK
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee	26/01/2021	60.5	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1379/0006-MEMBERSHIP FEE FOR an employee (25%)	26/01/2021	60.5	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee	29/01/2021	109.5	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1379/0006-MEMBERSHIP FEE FOR an employee (25%)	29/01/2021	109.5	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long Service Award - an employee	29/01/2021	112.5	Revenue	WWW.VOUCHEREXPRESS.CO.
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1610/0097-Long Service Award - an employee	29/01/2021	112.5	Revenue	WWW.VOUCHEREXPRESS.CO.

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HP LAPTOP AND DELL DESKTOP ARE TO REPLACE THE ONSITE ENGINEER KIT (50%)	05/01/2021	778.94	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-HP LAPTOP AND DELL DESKTOP ARE TO REPLACE THE ONSITE ENGINEER KIT (50%)	05/01/2021	778.93	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	MONTHLY SUBSCRIPTION FOR SOFTWARE - (50%)	11/01/2021	10	Revenue	ADOBE STOCK TRIAL
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1086/0920-MONTHLY SUBSCRIPTION FOR SOFTWARE - (50%)	11/01/2021	9.99	Revenue	ADOBE STOCK TRIAL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	CASES ARE FOR THE REMAINING 25 HP PROBOOKS WHICH WERE ORDERED, MICE ALSO TO BE ALLOCATED WITH THESE. HDMI CABLE (50%)	12/01/2021	377.89	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0485-CASES ARE FOR THE REMAINING 25 HP PROBOOKS WHICH WERE ORDERED, MICE ALSO TO BE ALLOCATED WITH THESE. HDMI CABLE (50%)	12/01/2021	377.9	Revenue	EBUYER (UK) LTD

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	KEYBOARDS FOR LAPTOP ROLL OUT (50%)	22/01/2021	119.85	Revenue	WWW.OFFICE TEAMCONNECT.
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-KEYBOARDS FOR LAPTOP ROLL OUT (50%)	22/01/2021	119.85	Revenue	WWW.OFFICE TEAMCONNECT.
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	EOP - POWER LINE ADAPTORS FOR LAPTOPS (50%)	21/01/2021	274.37	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-EOP - POWER LINE ADAPTORS FOR LAPTOPS (50%)	21/01/2021	274.38	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HDMI CABLES FOR STOCK, DVI CABLES FOR STOCK (50%)	28/01/2021	16.94	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-HDMI CABLES FOR STOCK, DVI CABLES FOR STOCK (50%)	28/01/2021	16.95	Revenue	EBUYER (UK) LTD

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2021							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising		17/02/2021	24.01	Revenue	MAILCHIMP
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Training	17/02/2021	90.00	Revenue	EB ONLINE TRAINING IN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/02/2021	111.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	05/02/2021	142.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	09/02/2021	264.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CREDIT	13/02/2021	-74.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1113/1161 B&B FOR HP HOMELESS APPLICANT	02/03/2021	273.00	Revenue	THE PALACE HOTEL
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1212/1069-QUARRY SHALE IN POUCHES TO DYE THE LAKE AT THE OLD MINE	04/02/2021	1666.20	Revenue	HYDRA INTERNATIONAL
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1911/6175-RADON RISK REPORTS ON ALL OUR PROPERTIES	08/02/2021	311.86	Revenue	PUBLIC HEALTH ENGLAND

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	INTRODUCTION TO ECONOMIC DEVELOPMENT - REGENERATION (50%)	03/02/2021	100.00	Revenue	EB IED CPD ONLINE INT
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1611/0050-Econ Dev Training	03/02/2021	100.00	Revenue	EB IED CPD ONLINE INT
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DOMAIN NAMES FOR REGENERATION (50%)	04/02/2021	194.35	Revenue	123 REG LTD
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1132/1050-DOMAIN NAMES FOR REGENERATION (50%)	04/02/2021	194.35	Revenue	123 REG LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	04/02/2021	116.00	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1710/0006-MEM FEE an employee	04/02/2021	116.00	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Land & Property Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	11/02/2021	80.50	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1750/0006-MEM FEE an employee	11/02/2021	80.50	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee (50%)	16/02/2021	19.00	Revenue	ONE4ALL
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1610/00097-LONG SERV-an employee	16/02/2021	18.99	Revenue	ONE4ALL

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HDMI CABLES FOR NEW MONITORS (50%)	04/02/2021	14.37	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-HDMI CABLE	04/02/2021	14.38	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	EOP'S (50%)	08/02/2021	14.37	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-EOP'S	08/02/2021	14.36	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	TELEWORKER EQUIPMENT - COVID (50%)	09/02/2021	97.3	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/1162-EQUIPMENT	09/02/2021	97.3	Revenue	PREMIER FARNELL
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	MONTHLY PAYMENT FOR an employee (50%)	11/02/2021	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1086/0920-MONTHLY PAYMENT FOR an employee (50%)	11/02/2021	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LAPTOP FOR REGENERATION (50%)	12/02/2021	456.47	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/08458-LAPTOP FOR REGENERATION (50%)	12/02/2021	456.47	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	EOP'S PASSTHROUGH SOCKET (50%)	16/02/2021	14.37	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-EOP'S PASSTHROUGH SOCKET (50%)	16/02/2021	14.36	Revenue	EBUYER (UK) LTD



Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LAPTOP BAGS, MICE AND KEYBOARDS FOR NORTHGATE (50%)	22/02/2021	455.84	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-LAPTOP BAGS, MICE AND KEYBOARDS FOR NORTHGATE (50%)	22/02/2021	455.85	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	14" LAPTOP BAGS FOR NORTHGATE (50%)	23/02/2021	88.49	Revenue	EBUYER (UK) LTD

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2021							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising		17/03/2021	24.11	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	LEADERSHIP CONFERENCE	04/03/2021	107.50	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c11050872-LEADERSHIP CONFERENCE	04/03/2021	107.50	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	LEADERSHIP CONFERENCE	04/03/2021	107.50	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c16300872-LEADERSHIP CONFERENCE	04/03/2021	107.50	Revenue	LLG ENTERPRISE S LTD
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	3 WINDSOR TEAK 5FT GARDEN BENCH	08/03/2021	595.00	Revenue	WWW.CORID O.CO.UK
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANTS HP ON SM CARDc 1113161	02/03/2021	247.50	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CAB FARE FOR HOMELESS APPLICANT	16/03/2021	29.50	Revenue	IZ A1 TAXIS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CAB FARE FOR HOMELESS APPLICANT	25/03/2021	57.30	Revenue	IZ A1 TAXIS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	c11131161-B&B FOR HOMELESS APPLICANT (HP ON SM CARD )	26/03/2021	189.86	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	c11131161-B&B FOR HOMELESS APPLICANT (HP ON SM CARD)	29/03/2021	241.20	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CAB FARE FOR HOMELESS APPLICANT	29/03/2021	44.70	Revenue	IZ A1 TAXIS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	c11131161-CAB FARE FOR HOMELESS APPLICANT (HP ON SM CARD)	29/03/2021	47.50	Revenue	IZ A1 TAXIS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	c11131161-B&B FOR HOMELESS APPLICANTS (HP ON SM CARD)	29/03/2021	111.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	c11136813-B&B FOR HOMELESS APPLICANT & FAMILY (HP ON SM CARD)	30/03/2021	293.50	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	c11136813-REFUND FOR BOOKING FOR FAMILY (HP ON SM CARD)	30/03/2021	-293.50	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1113/1161-B&B FOR HOMELESS APPLICANT - HP ON SM CARD	01/04/2021	245.10	Revenue	TRAVELODGE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1111	Corporate Gifts	FLOWERS FOR 90TH BIRTHDAY - CHAIRMAN TO PRESENT	25/03/2021	34.00	Revenue	BLUSH FLORAL DESIGN
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c12121069-HEAVY DUTY BIKE LOCKS POLICE AND CRIME COMMISSION	24/03/2021	129.48	Revenue	AMAZON.CO. UK MU76B5G74
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c12121069-HEAVY DUTY BIKE LOCKS POLICE & CRIME COMMISSION	24/03/2021	215.80	Revenue	AMAZON.CO. UK MU5H23G54

Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	STATIONARY	28/03/2021	15.36	Revenue	AMAZON.CO.UK MU9ED8HO4
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	POST IT NOTES AND STATIONARY	26/03/2021	15.36	Revenue	AMAZON.CO.UK MU1355MH4
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	POLY POCKETS FOR RING BINDERS	29/03/2021	50.57	Revenue	RYMANBUSINESS.COM
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c19520652-TONER INK FOR HP STATIONARY	30/03/2021	105	Revenue	TONER INK ONLINE
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SNEEZE GUARD PARTITION SCREEN	31/03/2021	330.83	Revenue	SP SCREENWAREHOUSE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	PREMISES CLOSURE ORDERS TRAINING - an officer (50%)	12/03/2021	62.5	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PREMISES CLOSURE ORDERS TRAINING - an officer (50%)	12/03/2021	62.5	Revenue	LLG ENTERPRISE S LTD
Central Services	Central Services to the Public	Emergency Planning	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an officer (50%)	16/03/2021	84	Revenue	INSTIT OF OCCPTNL SAFE
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an officer (50%)	16/03/2021	84	Revenue	INSTIT OF OCCPTNL SAFE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFER RECRUITMENT TRAINING COURSE - an officer (50%)	19/03/2021	7.5	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFER RECRUITMENT TRAINING COURSE - an officer (50%)	19/03/2021	7.5	Revenue	HSQE LTD

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	SAFER RECRUITMENT TRAINING COURSE - an officer (50%)	24/03/2021	7.5	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFER RECRUITMENT TRAINING COURSE - an officer (50%)	24/03/2021	7.5	Revenue	HSQE LTD
Central Services	Corporate Management	Corporate Policy	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an officer (50%)	29/03/2021	166	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an officer (50%)	29/03/2021	166	Revenue	WWW.CIPFA.ORG.UK
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c21177048-MONITOR AND PC FOR SMDC ELECTIONS (50%)	04/03/2021	740.27	Revenue	BUYITDIRECT CO UK
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c21197048-MONITOR AND PC HPBC ELECTIONS (50%)	04/03/2021	740.27	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	TP-LINK EAP110 WIRELESS ACCESS POINT FOR NORTHGATE (50%)	08/03/2021	38.35	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c13600845-TP-LINK EAP110 WIRELESS ACCESS POINT FOR NORTHGATE (50%)	08/03/2021	38.35	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0800	Professional Fees	MONTHLY PAYMENT FOR an officer (50%)	11/03/2021	12	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c10860800-MONTHLY PAYMENT FOR an officer (50%)	11/03/2021	11.99	Revenue	ADOBE STOCK

Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c21177048-CABLES FOR ELECTIONS HPBC PFCC (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c21197048-CABLES FOR ELECTIONS HPBC COUNTY COUNCIL (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.1%)	23/03/2021	4.04	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAS DRIVE FOR BACKUP STORAGE 1.8TB - NORTHGATE (50%)	26/03/2021	156	Revenue	THE SCSISHOP LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c13600845-SAS DRIVE FOR BACKUP STORAGE 1.8TB - NORTHGATE (50%)	26/03/2021	156	Revenue	THE SCSISHOP LIMITED