

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 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	03/03/2020	8.00	Revenue	ARGOS LTD
Central Services	Corporate Management	Biddulph Town Hall	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	BIDDULPH TOWN HALL - KETTLE FOR CUSTOMER SERVICES	03/03/2020	19.99	Revenue	ARGOS LTD
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MOORLANDS HOUSE - REPLACEMENT CLEARING TROLLEY - REFRESHMENT STAFF	03/03/2020	324.99	Revenue	KIRKLANDS (STAFFORDS HI)
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MOORLANDS HOUSE - TEA TROLLEY - EXTRA AMOUNT NEEDED FOR NEW TROLLEY	09/03/2020	45.00	Revenue	KIRKLANDS (STAFFORDS HI)
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MOORLANDS HOUSE - 3 DOZEN STACKER MUGS - REFRESHMENT STAFF SUPPLIES	10/03/2020	101.97	Revenue	KIRKLANDS (STAFFORDS HI)
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	REVISED TICKETS TO LONDON	16/03/2020	91.10	Revenue	TRAINLINE
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	REFUND FOR THE TRAIN FARE FOLLOWING THE CANCELLATION OF THE NACO CONFERENCE	17/03/2020	-121.00	Revenue	TRAINLINE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	16/03/2020	72.23	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	16/03/2020	36.43	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	17/03/2020	50.78	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	18/03/2020	91.35	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	CIVIL CLAIM FOR DAMAGE CAUSED BY HOMELESS APPLICANT AT TRAVELODGE	30/03/2020	150.00	Revenue	WWW.PAY.UK CRS.COM
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	DISPENSERS FOR HAND GEL RE COVID 19 FOR MOORLANDS HOUSE & BUXTON TOWN HALL	18/03/2020	12.37	Revenue	HOME BARGAINS
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	An employee MACC TO BHAM FOR A LAW COURSE	17/03/2020	84.80	Revenue	TRAINLINE
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	SPLIT - LAPTOP FOR HOME WORK 50%1610/0097 50%16106773 (50%)	19/03/2020	187.08	Revenue	CURRYSONLINE
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - LAPTOP FOR HOME WORK 50%1610/0097 50%16106773 (50%)	19/03/2020	187.09	Revenue	CURRYSONLINE

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

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SSD X 4 SM (50%)	04/03/2020	689.75	Revenue	SCAN COMPUTERS INT LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SPLIT - DESK RISER - HP (50%)	04/03/2020	69.57	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - DESK RISER - SM (6360/0500) (50%)	04/03/2020	69.58	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - PROJECTOR BAG - HP " (1360/0845)" (50%)	07/03/2020	11.22	Revenue	AMAZON.CO.UK FO5LM89L5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - PROJECTOR BAG - SM (50%)	07/03/2020	11.22	Revenue	AMAZON.CO.UK FO5LM89L5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (50%)	18/03/2020	408	Revenue	WWW.TRADE SCANNERS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (63600845) (50%)	18/03/2020	408	Revenue	WWW.TRADE SCANNERS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (50%)	18/03/2020	-8.5	Revenue	WWW.TRADE SCANNERS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (63600845) (50%)	18/03/2020	-8.5	Revenue	WWW.TRADE SCANNERS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (50%)	19/03/2020	-1.7	Revenue	WWW.TRADE SCANNERS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (63600845) (50%)	19/03/2020	-1.7	Revenue	WWW.TRADE SCANNERS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (13600845) (50%)	20/03/2020	37.16	Revenue	PAYPAL TECH BROTHE EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (50%)	20/03/2020	37.16	Revenue	PAYPAL TECH BROTHE EB

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (13600845) (50%)	19/03/2020	34.79	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (50%)	19/03/2020	34.8	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (13600845) (50%)	23/03/2020	23.73	Revenue	PAYPAL TECH BROTHE EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (50%)	23/03/2020	23.72	Revenue	PAYPAL TECH BROTHE EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (13600845) (50%)	25/03/2020	7.36	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (50%)	25/03/2020	7.35	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (13600845) (50%)	26/03/2020	17.25	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (50%)	26/03/2020	17.25	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	MUSIC MAGPIE - NEW IPHONE	30/03/2020	153.98	Revenue	PAYPAL MUSICMAGPIE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (13600845) (50%)	02/04/2020	-20.71	Revenue	AMZ AMAZON BUSINESS UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (50%)	02/04/2020	-20.7	Revenue	AMZ AMAZON BUSINESS UK