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

Environment	i		SUPPLIES								
al and			AND	Misc Supplies			MEMBERSHIP FEES				PAYPAL
Regulatory	Environmental	Env Health -	SERVICES	& Services		Recharge	FOR an employee				<b>ENVIRONMEN</b>
Services	Health	Admin		Exp	0773	High Peak	(50%)	21/04/2020	167.50	Revenue	Т
		Post Entry									
		and	EMPLOYEE	Indirect			SAFEGUARDING				
Central	Corporate	Corporate	S	employee			LEVEL 4 TRAINING -				
Services	Management	Training		expenses	0050	Staff Training	an employee (50%)	24/04/2020	30.00	Revenue	HSQE LTD
		Post Entry	SUPPLIES								
		and	AND	Misc Supplies			SAFEGUARDING				
Central	Corporate	Corporate	SERVICES	& Services		Recharge	LEVEL 4 TRAINING -				
Services	Management	Training		Exp	0773	High Peak	an employee (50%)	24/04/2020	30.00	Revenue	HSQE LTD
			SUPPLIES								
			AND	Misc Supplies			SPLIT - PRO SIGNAL				PAYPAL
Central	Corporate		SERVICES	& Services		Recharge	USB 2.0 X 15 (HP)				CBCCOMPUT
Services	Management	IT Services		Exp	0773	High Peak	(1360/0845) (50%)	10/04/2020	24.68	Revenue	ER EB
			SUPPLIES	Communicatio			SPLIT - PRO SIGNAL				PAYPAL
Central	Corporate		AND	ns &		Hardware-	USB 2.0 X 15 (SM)				CBCCOMPUT
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	10/04/2020	24.67	Revenue	ER EB
			SUPPLIES								
			AND				SPLIT - FAST				
	_		SERVICES	Misc Supplies			ETHERNET 10/100				
Central	Corporate	l		& Services		Recharge	POE INJECTOR (HP)				PREMIER
Services	Management	IT Services		Exp	0773	High Peak	(1360/0845) (50%)	10/04/2020	8.47	Revenue	FARNELL
			SUPPLIES				SPLIT -FAST				
			AND	Communicatio			ETHERNET 10/100				
Central	Corporate		SERVICES	ns &		Hardware-	POE INJECTOR (SM)				PREMIER
Services	Management	IT Services		Computing	0845	Misc	(50%)	10/04/2020	Ω /Ω	Revenue	FARNELL
OCI VICES	Management	TT OCTVICES	SUPPLIES	Misc Supplies	0043	IVIISC	SPLIT - BOX.CO.UK	10/04/2020	0.40	revenue	TAINILL
Central	Corporate		AND	& Services		Recharge	IT EQUIPMENT (HP)				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(1360/0845) (50%)	20/04/2020	36 32	Revenue	BOX LIMITED
20171003	managomon	1.7 CC: VICCS	SUPPLIES	Communicatio	0,70	. agair can	SPLIT - BOX.CO.UK	20/04/2020	00.02		DOX LIMITED
Central	Corporate		AND	ns &		Hardware-	IT EQUIPMENT (SM)				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	20/04/2020	36.32	Revenue	BOX LIMITED
23,1,300	anagement	55. 11000	SUPPLIES	Companing	33.0		(,-)	_5/5 //2525	00.02		Z O / LIWIT LD
			AND	Communicatio							
Central	Corporate		SERVICES	ns &			SSL SECURITY				PAYPAL
Services	Management	IT Services		Computing	6628	IT-Website	CERTIFICATE	20/04/2020	398.00	Revenue	TRUSTSIGN

			SUPPLIES					I	1		1
			AND								
			SERVICES								
			OLIVIOLO	Misc Supplies							
Central	Corporate			& Services		Recharge	CPC (HP) (1360/0845)				PREMIER
Services	Management	IT Services		Exp	0773	High Peak	(50%)	21/04/2020	6.06	Revenue	FARNELL
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-					PREMIER
Services	Management	IT Services	SERVICES	Computing	0845	Misc	CPC (SM) (50%)	21/04/2020	6.07	Revenue	FARNELL
			SUPPLIES	Misc Supplies			SPLIT - INSIGHT,				
Central	Corporate		AND	& Services		Recharge	MONITORS (HP)				WWW.UK.INSI
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(1360/0845) (50%)	27/04/2020	614.47	Revenue	GHT.COM
			SUPPLIES	Communicatio			SPLIT - INSIGHT,				
Central	Corporate		AND	ns &		Hardware-	MONITORS (SM)				WWW.UK.INSI
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	27/04/2020	614.47	Revenue	GHT.COM
			SUPPLIES	Misc Supplies			SPLIT - CPC IT				
Central	Corporate		AND	& Services		Recharge	EQUIPMENT (HP)				PREMIER
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(1360/0845) (50%)	27/04/2020	354.23	Revenue	FARNELL
			SUPPLIES	Communicatio			SPLIT - CPC IT				
Central	Corporate		AND	ns &		Hardware-	EQUIPMENT (SM)				PREMIER
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	27/04/2020	354.23	Revenue	FARNELL
			SUPPLIES	Misc Supplies			SPLIT - CPC IT				
Central	Corporate		AND	& Services		Recharge	EQUIPMENT (HP)				PREMIER
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(1360/0845) (50%)	27/04/2020	33.41	Revenue	FARNELL
			SUPPLIES	Communicatio			SPLIT - CPC IT				
Central	Corporate		AND	ns &		Hardware-	EQUIPMENT (SM)				PREMIER
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	27/04/2020	33.41	Revenue	FARNELL