STAFFORD	SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNME	ENT PURCHAS					
			Expenses	Detailed							
Service		Responsible	Type	Expenses							Supplier
Area	Service Division	Unit		Туре	Expense	Expense	Transaction	Transaction		Capital or	Name
					Code	Narrative	Narrative	Date		Revenue	_
			SUPPLIES				LATE PAYMENT ON				
			AND				ACCOUNT DUE TO				
			SERVICES				SUPPLIER NOT				
							SENDING INVOICE				
							TEA/COFFEE FOR				
Central		Moorlands				Tea and	REFRESHMENT				
Services	Management	House		Catering & Bar	0563	Coffee	LADIES	12/05/2020	320.21	Revenue	BFS GROUP
			SUPPLIES				SANITISER, ANTI				
			AND	Misc Supplies			BAC WIPES,				SELKENT
Central		Land &	SERVICES	& Services			POWDER FREE				FASTENINGS
Services	Management	Property		Exp	1161	Covid Costs	GLOVES, MASKS	20/05/2020	500.00	Revenue	LTD
				Indirect			MEMBERSHIP FEES				
Central		Executive	EMPLOYEE			Professional	FOR an employee				WWW.CIPFA.
Services	Management	Directors	S		0006	Fees		04/05/2020	166.00	Revenue	ORG.UK
		L		Misc Supplies		<u>_</u> .	MEMBERSHIP FEES				
Central		Executive	AND	& Services		Recharge	FOR an employee	0.4/0.7/0.000	400.00	_	WWW.CIPFA.
Services		Directors	SERVICES	Exp	0773	High Peak	(50%)	04/05/2020	166.00	Revenue	ORG.UK
Environment	i.		ENADL OVEE				MEMBEROUND FEED				
al and			EMPLOYEE				MEMBERSHIP FEES				OLIABTERER
Regulatory	Environmental	Env Health -	S	employee	0000	Professional	FOR an employee	05/05/0000	440.50	D	CHARTERED
Services	Health	Admin	OLIDDI IEO	expenses	0006	Fees	(50%)	05/05/2020	112.50	Revenue	INSTITUTE OF
Environment			SUPPLIES	Miss Complies			MEMBERCHIR FEEC				
al and		Env Health -	AND	Misc Supplies & Services		Daabanna	MEMBERSHIP FEES				CHARTERED
Regulatory Services	Environmental Health	Admin	SERVICES		0773	Recharge High Peak	FOR an employee (50%)	05/05/2020	110.50	Revenue	INSTITUTE OF
Environment		Aumin	SUPPLIES	Exp	0113	піўп Реак	EQUIPMENT FOR an	03/03/2020	112.50	Revenue	INSTITUTE OF
al and			AND	Equip		Purchase	employee FOR				
Regulatory	Environmental	Env Health -	SERVICES	Furniture &		Equipment &	WORKING AT HOME				AMZNMKTPLA
Services	Health	Admin	SERVICES	Materials	0500	Furniture	(50%)	11/05/2020	16.64	Revenue	CE
Environment		Auttill	SUPPLIES	ivialci iais	0000	i difficule	EQUIPMENT FOR an	1 1/03/2020	10.04	i veveriue	OL
al and	'		AND	Misc Supplies			employee FOR				
Regulatory	Environmental	Env Health -	SERVICES	& Services		Recharge	WORKING AT HOME				AMZNMKTPLA
Services	Health	Admin	CLIVIOLS		0773	High Peak	(50%)	11/05/2020	16 65	Revenue	CE
COLVIOCO	i ioditi i	, within	l .	I-^P	0110	I light Fak	(00 /0)	1110012020	10.00	1 CVOIIUC	10-

Environmen	t		SUPPLIES				EQUIPMENT FOR an				
al and			AND	Equip		Purchase	employee FOR				
Regulatory	Environmental	Env Health -	SERVICES	Furniture &		Equipment &	WORKING AT HOME				AMZNMKTPLA
Services	Health	Admin		Materials	0500	Furniture	(50%)	13/05/2020	7.17 Re	evenue	CE
Environmen	t		SUPPLIES				EQUIPMENT FOR an				
al and			AND	Misc Supplies			employee FOR				
Regulatory	Environmental	Env Health -	SERVICES	& Services		Recharge	WORKING AT HOME				AMZNMKTPLA
Services	Health	Admin		Exp	0773	High Peak	(50%)	13/05/2020	7.17 Re	evenue	CE
				Indirect			MEMBERSHIP FEES				CIPD
Central	Corporate		EMPLOYEE	employee		Professional	FOR an employee				MEMBERSHIP
Services	Management	Personnel	S	expenses	0006	Fees	(50%)	18/05/2020	95.00 Re	evenue	RENEWA
			SUPPLIES	Misc Supplies			MEMBERSHIP FEES				CIPD
Central	Corporate		AND	& Services		Recharge	FOR an employee				MEMBERSHIP
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	(50%)	18/05/2020	95.00 Re	evenue	RENEWA
				Indirect			MEMBERSHIP FEES				CIPD
Central	Corporate		EMPLOYEE	employee		Professional	FOR an employee				MEMBERSHIP
Services	Management	Personnel	S	expenses	0006	Fees	(50%)	18/05/2020	81.50 Re	evenue	RENEWA
			SUPPLIES	Misc Supplies			MEMBERSHIP FEES				CIPD
Central	Corporate		AND	& Services		Recharge	FOR an employee				MEMBERSHIP
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	(50%)	18/05/2020	81.50 Re	evenue	RENEWA
		Post Entry									
		and	EMPLOYEE	Indirect			REFUND FOR PLAN				
Central	Corporate	Corporate	S	employee			MAKING EVENT - an				
Services	Management	Training		expenses	0050	Staff Training	employee (50%)	22/05/2020	-58.65 Re	evenue	PAYPAL RTPI
		Post Entry	SUPPLIES								
		and		Misc Supplies			REFUND FOR PLAN				
Central	Corporate	Corporate	SERVICES	& Services		Recharge	MAKING EVENT - an				
Services	Management	Training		Exp	0773	High Peak	employee (50%)	22/05/2020	-58.65 Re	evenue	PAYPAL RTPI
		Post Entry	EMPLOYEE				DEELIND FOR BLAN				
0	0	and	S	Indirect			REFUND FOR PLAN				
Central	Corporate	Corporate		employee	0050	O. "T	MAKING EVENT - an	07/05/0000	50.05		DAYDAL DEDI
Services	Management	Training	OLIDBI IEO	expenses	0050	Staff Fraining	employee (50%)	27/05/2020	-58.65 Re	evenue	PAYPAL RTPI
		Post Entry	SUPPLIES	Miss Committee			DECLIND FOR DUAN				
0	0	and	AND	Misc Supplies		D I	REFUND FOR PLAN				
Central	Corporate	Corporate	SERVICES	& Services	0770	Recharge	MAKING EVENT - an	07/05/0000	50.05		DAVDAL DED
Services	Management	Training		Exp	0773	High Peak	employee (50%)	27/05/2020	-58.65 Re	evenue	PAYPAL RTPI

	1	1	LOUIDDI IEO	I	1	T	TODI IT ADODE	ı			
			SUPPLIES				SPLIT - ADOBE -				
			AND				RENEWAL OF				
			SERVICES				CREATIVE CLOUD				
				Misc Supplies			MEMBERSHIP				ADOBE
Central	Corporate			& Services		Recharge	30/06/2020				CREATIVE
Services	Management	IT Services		Exp	0773	High Peak	(1360/0856) (50%)	04/05/2020	248.47	Revenue	CLOUD
			SUPPLIES				SPLIT - ADOBE -				
			AND	Communicatio			RENEWAL OF				ADOBE
Central	Corporate		SERVICES	ns &			CREATIVE CLOUD				CREATIVE
Services	Management	IT Services		Computing	0856	Software	MEMBERSHIP	04/05/2020	248.47	Revenue	CLOUD
			SUPPLIES								
			AND								
			SERVICES								
				Misc Supplies			SPLIT - CPC MULTI				
Central	Corporate			& Services		Recharge	PURCHASE				PREMIER
Services	Management	IT Services		Exp	0773	High Peak	(1360/1162) (50%)	04/05/2020	104.13	Revenue	FARNELL
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Covid	SPLIT - CPC MULTI				PREMIER
Services	Management	IT Services	SERVICES	Exp	1162	Recovery		04/05/2020	104.13	Revenue	FARNELL
			SUPPLIES	Communicatio			LAPTOPS DIRECT =				
Central	Corporate		AND	ns &		Hardware-	1 X DELL WYSE 3040				BUYITDIRECT
Services	Management	IT Services	SERVICES	Computing	0845	Misc	INTEL ATOM	06/05/2020	229.74	Revenue	CO UK
			SUPPLIES								
			AND				SPLIT - TP-LINK - TL-				
			SERVICES				PA4010 POWERLINE				
				Misc Supplies			ADAPTOR KIT -				
Central	Corporate			& Services		Recharge	AV600 (X5)				CURRYS
Services	Management	IT Services		Exp	0773	High Peak	(1360/1162) (50%)	08/05/2020	56.23	Revenue	ONLINE
							SPLIT - TP-LINK - TL-				
			SUPPLIES	Misc Supplies			PA4010 POWERLINE				
Central	Corporate		AND	& Services		Covid	ADAPTOR KIT -				CURRYS
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	AV600 (X5) (50%)	08/05/2020	56.23	Revenue	ONLINE
_ 3			1 2				(1.00 (1.0) (00.0)	22.00,2020	55.20		
							SPLIT - TP-LINK - TL-				
							PA4010 POWERLINE				
[SUPPLIES	Misc Supplies			ADAPTOR KIT -				
Central	Corporate		AND	& Services		Recharge	AV600 (X5)				CURRYS
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	` ,	08/05/2020	56.23	Revenue	ONLINE
OCI VICES	ivialiayement	II Services	OELVICES	LΛP	0110	n light reak	[(1300/1102)(30%)	00/00/2020	50.23	1/GAGIING	CINCINE

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	(/ (/	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

	T	1		1		1			1		1
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