

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 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%)	04/06/2020	222.47	Revenue	PAYPAL LINQI0617
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 RM7CQ99I5

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