STAFFORDS	SHIRE MOORLAN	DS DISTRICT	COUNCIL		GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 2020						
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs		30/06/2020	250.26	Revenue	SELKENT FASTENINGS LTD
	Corporate Management	Executive Directors	TRANSPOR T	Car Allowances	0483	Other Travel Allowances		02/07/2020	-369.60	Revenue	TRAVEL RESERVATIO N
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
9	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
	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs		11/06/2020	780.00	Revenue	PROTECTIVE WEAR SUPPLI
	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
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	AMZNMKTPLA CE
Environment al and Regulatory Services		Atmospheric Pollution	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	GOODS FOR ENVIRONMENTAL SERVICES (50%)	06/06/2020	6.04	Revenue	AMZNMKTPLA CE
,		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
5 ,		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

Environment	t		SUPPLIES	1				1			
al and			AND	Equip		Purchase	GOODS FOR				AMZNMKTPLA
Regulatory	Environmental	Atmospheric	SERVICES	Furniture &		Equipment &	ENVIRONMENTAL				CE
Services	Health	Pollution		Materials	0500	Furniture	SERVICES (50%)	08/06/2020	165.75	Revenue	AMAZON.CO
Environment	t		SUPPLIES				\				
al and			AND	Misc Supplies			GOODS FOR				AMZNMKTPLA
Regulatory	Environmental	Atmospheric	SERVICES	& Services		Recharge	ENVIRONMENTAL				CE
Services	Health	Pollution		Exp	0773	High Peak	SERVICES (50%)	08/06/2020	165.74	Revenue	AMAZON.CO
				Indirect			LONG SERVICE				
Central	Corporate		EMPLOYEE	employee		Long Service	AWARD an employee				STOKE CITY
Services	Management	Personnel	S	expenses	0097	Awards	(50%)	11/06/2020	50.00	Revenue	FOOTBALL CL
				Misc Supplies			LONG SERVICE				
Central	Corporate		AND	& Services		Recharge	AWARD an employee				STOKE CITY
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	(50%)	11/06/2020	50.00	Revenue	FOOTBALL CL
				Indirect			LONG SERVICE				
Central	Corporate		EMPLOYEE			Long Service	AWARD an employee				MARKS&SPEN
Services	Management	Personnel	S	expenses	0097	Awards	(50%)	19/06/2020	114.25	Revenue	CER PLC
				Misc Supplies			LONG SERVICE				
Central	Corporate		AND	& Services		Recharge	AWARD an employee				MARKS&SPEN
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	(50%)	19/06/2020	114.25	Revenue	CER PLC
			EMPLOYEE	Indirect			LONG SERVICE				AMAZON.CO.
Central	Corporate		S	employee		Long Service	AWARD an employee				UK
Services	Management	Personnel		expenses	0097	Awards	(50%)	24/06/2020	112 50	Revenue	DM01W9KS5
00111000	Managomont	1 Croormer	SUPPLIES	Misc Supplies	0007	/ Wards	LONG SERVICE	2-17-0-07-2-02-0	112.00	rtovorido	AMAZON.CO.
Central	Corporate		AND	& Services		Recharge	AWARD an employee				UK
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	(50%)	24/06/2020	112.50	Revenue	DM01W9KS5
	J			Misc Supplies		1	INATECK IPAD				AMZNMKTPLA
Central	Corporate		AND	& Services		Recharge	KEYBOARDS X 3				CE
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	1360/1162 (50%)	04/06/2020	46.84	Revenue	AMAZON.CO
	Ĭ		SUPPLIES	<u> </u>		Ĭ	, ,				
			AND	Misc Supplies			INATECK IPAD				AMZNMKTPLA
Central	Corporate		SERVICES	& Services		Covid	KEYBOARDS X 3				CE
Services	Management	IT Services		Exp	1162	Recovery	(50%)	04/06/2020	46.84	Revenue	AMAZON.CO
_			SUPPLIES				_		_		
			AND				DETUDNED UD				
			SERVICES	Miss Committee			RETURNED - HP				DAVDAL
Control	Composet			Misc Supplies		Dacharri	ELITEPAD 1000 G2				PAYPAL
Central	Corporate	IT Sonvioses		& Services	0773	Recharge	TABLET BATTERY X	05/06/2020	57.60	Povonuc	MYCARTWOR
Services	Management	IT Services		Exp	0773	High Peak	4 (13601162) (50%)	05/06/2020	-57.62	Revenue	LD EB

			SUPPLIES				RETURNED - HP				
			AND	Misc Supplies			ELITEPAD 1000 G2				PAYPAL
Central	Corporate		SERVICES	& Services		Covid	TABLET BATTERY X				MYCARTWOR
Services	Management	IT Services	021111020	Exp	1162	Recovery	4 (50%)	05/06/2020	-57.62	Revenue	LD EB
	, i		SUPPLIES				HP ELITEPAD 1000				
			AND	Misc Supplies			G2 TABLET				PAYPAL
Central	Corporate		SERVICES	& Services		Recharge	BATTERY X 11				MYCARTWOR
Services	Management	IT Services		Exp	0773	High Peak	(1360/1162) (50%)	04/06/2020	158.46	Revenue	LD EB
			SUPPLIES								
			AND	Misc Supplies			HP ELITEPAD 1000				PAYPAL
Central	Corporate		SERVICES	& Services		Covid	G2 TABLET				MYCARTWOR
Services	Management	IT Services		Exp	1162	Recovery	BATTERY X 11 (50%)	04/06/2020	158.45	Revenue	LD EB
							RETURNED - HP				
			SUPPLIES	Misc Supplies			ELITEPAD 1000 G2				PAYPAL
Central	Corporate		AND	& Services		Recharge	TABLET BATTERY X				MYCARTWOR
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	4 (13601162) (50%)	04/06/2020	57.62	Revenue	LD EB
							RETURNED - HP				
			SUPPLIES	Misc Supplies			ELITEPAD 1000 G2				PAYPAL
Central	Corporate		AND	& Services		Covid	TABLET BATTERY X				MYCARTWOR
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	4 (50%)	04/06/2020	57.62	Revenue	LD EB
							REFUNDED - 10W				
			SUPPLIES	Misc Supplies			ADAPTER CHARGER				
Central	Corporate		AND	& Services		Recharge	FOR HP ELITEPAD				PAYPAL
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	6360/0773 (50%)	04/06/2020	222.48	Revenue	LINQI0617
							REFUNDED - 10W				
			SUPPLIES	Misc Supplies			ADAPTER CHARGER				
Central	Corporate		AND	& Services		Covid	FOR HP ELITEPAD				PAYPAL
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	(50%)	04/06/2020	222.47	Revenue	LINQI0617
			SUPPLIES	Misc Supplies			CPC MULTI				
Central	Corporate		AND	& Services		Recharge	PURCHASE				PREMIER
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(63600773) (50%)	08/06/2020	114.85	Revenue	FARNELL
			SUPPLIES	Misc Supplies		L					
Central	Corporate	l	AND	& Services		Covid	CPC MULTI			_	PREMIER
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	PURCHASE (50%)	08/06/2020	114.84	Revenue	FARNELL
		l	SUPPLIES	Misc Supplies		.	FLASH MULIT				AMAZON.CO.
Planning	Economic	Leek Open	AND	& Services	1400	Covid	PURPOSE SPRAY	00/00/0000			UK
Services	Development	Market	SERVICES	Exp	1162	Recovery	(BLEACH)	09/06/2020	13.89	Revenue	DH2HD7VH5
			SUPPLIES	Misc Supplies			FLASH MULIT				AMAZON.CO.
Planning	Economic	Leek Open	AND	& Services	1400	Covid	PURPOSE SPRAY	00/00/0000	40.00		UK
Services	Development	Market	SERVICES	Exp	1162	Recovery	(BLEACH)	09/06/2020	16.66	Revenue	RM7CQ99I5

			SUPPLIES	Misc Supplies			FLASH MULIT			I	
Planning	Economic	Leek Open	AND	& Services		Covid	PURPOSE SPRAY				AMAZON.CO.
Services	Development	Market	SERVICES	Exp	1162	Recovery	(BLEACH)	09/06/2020	13.88	Revenue	UK PB2VI5JL5
			SUPPLIES	Misc Supplies			FLASH MULIT				AMAZON.CO.
Planning	Economic	Leek Open	AND	& Services		Covid	PURPOSE SPRAY				UK
Services	Development	Market	SERVICES	Exp	1162	Recovery	(BLEACH)	09/06/2020	13.88	Revenue	TO1H98GK5
			SUPPLIES	Misc Supplies			SAMSUNG GALAXY				
Central	Corporate		AND	& Services		Recharge	A10 CASES X 3				AMZNMKTPLA
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	1360/0845 (50%)	10/06/2020	9.56	Revenue	CE
			SUPPLIES	Misc Supplies			SAMSUNG GALAXY				
Central	Corporate		AND	& Services		Covid	A10 CASES X 3				AMZNMKTPLA
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	(50%)	10/06/2020	9.56	Revenue	CE
			SUPPLIES	Misc Supplies							AMAZON.CO.
Central	Corporate		AND	& Services		Recharge	LAPTOP BAG 15'				UK
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	13601162 (50%)	11/06/2020	7.92	Revenue	9535P4AN5
			SUPPLIES	Misc Supplies							AMAZON.CO.
Central	Corporate		AND	& Services		Covid	LAPTOP BAG 15'				UK
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	(50%)	11/06/2020	7.91	Revenue	9535P4AN5
			SUPPLIES	Misc Supplies							AMAZON.CO.
Central	Corporate		AND	& Services		Recharge	LAPTOP BAG 15'				UK
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	13601162 (50%)	11/06/2020	7.92	Revenue	2Y32B9B25
			SUPPLIES	Misc Supplies							AMAZON.CO.
Central	Corporate		AND	& Services		Covid	LAPTOP BAG 15'				UK
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	(50%)	11/06/2020	7.91	Revenue	2Y32B9B25
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	HP LAPTOP -				BUYITDIRECT
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	1360/1162 (50%)	11/06/2020	222.15	Revenue	CO UK
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Covid					BUYITDIRECT
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	HP LAPTOP (50%)	11/06/2020	222.16	Revenue	CO UK
			SUPPLIES	Misc Supplies			AMAZON MULTI				
Central	Corporate		AND	& Services		Recharge	PURCHASE -				AMZNMKTPLA
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	1360/1162 (50%)	14/06/2020	44.83	Revenue	CE
			SUPPLIES	Misc Supplies		I	 				
Central	Corporate	l	AND	& Services		Covid	AMAZON MULTI			_	AMZNMKTPLA
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	PURCHASE (50%)	14/06/2020	44.82	Revenue	CE
			SUPPLIES	Misc Supplies		<u>_</u> .	LID LADTO T				
Central	Corporate	l	AND	& Services		Recharge	HP LAPTOP'	10/00/05		_	BUYITDIRECT
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	13601162 (50%)	12/06/2020	222.15	Revenue	CO UK

			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Covid					BUYITDIRECT
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	HP LAPTOP (50%)	12/06/2020	222.16	Revenue	CO UK
	Ŭ		SUPPLIES	Misc Supplies			BATTERIES FOR MS				AMZNMKTPLA
Central	Corporate		AND	& Services		Recharge	LUMIAS X 2				CE
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	13600845 (50%)	11/06/2020	4.73	Revenue	AMAZON.CO
			SUPPLIES	Misc Supplies							AMZNMKTPLA
Central	Corporate		AND	& Services		Covid	BATTERIES FOR MS				CE
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	LUMIAS X 2 (50%)	11/06/2020	4.74	Revenue	AMAZON.CO
			SUPPLIES	Misc Supplies			SCREEN				AMZNMKTPLA
Central	Corporate		AND	& Services		Recharge	PROTECTORS - A10				CE
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	1360/1162 (50%)	14/06/2020	3.53	Revenue	AMAZON.CO
			SUPPLIES	Misc Supplies			SCREEN				AMZNMKTPLA
Central	Corporate		AND	& Services		Covid	PROTECTORS - A10				CE
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	(50%)	14/06/2020	3.53	Revenue	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 MYCARTWOR LD 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%)			Revenue	PAYPAL MYCARTWOR LD 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%)		225	Revenue	WWW.PICKP ROTECTION.C OM

		1					PG MONITORED APP				
			SUPPLIES	Communicatio		Lone Worker	- 1 YEAR				WWW.PICKP
Central	Corporate		AND	ns &		Mobile App	SUBSCRIPTION (1-				ROTECTION.C
Services	Management	IT Services	SERVICES	Computing	6948		30) (50%)	19/06/2020	225	Revenue	OM
Services	Management	11 Services	SUPPLIES	Misc Supplies	0940	Licence	30) (30%)	19/00/2020	223	Revenue	OW
Central	Corporate		AND	& Services		Pochargo	LAPTOP' 13601162				BUYITDIRECT
_		IT Comisso	SERVICES		0773	Recharge		22/06/2020	014.61	Dayanua	
Services	Management	IT Services	SUPPLIES	Exp Misc Supplies	0773	High Peak	(50%)	22/06/2020	214.01	Revenue	CO UK
Control	Comparata		AND	& Services		Covid					BUYITDIRECT
Central Services	Corporate	IT Services	SERVICES	Exp	1162		LADTOD (500/.)	22/06/2020	014.61	Revenue	COUK
Services	Management	11 Services	SUPPLIES		1102	Recovery	LAPTOP (50%)	22/06/2020	214.01	Revenue	COUK
0	0			Misc Supplies		Dealerman	L A DTOD DAO 451				AAAA 70N 00
Central	Corporate	IT 0 :	AND	& Services	0770	Recharge	LAPTOP BAG 15'	00/00/0000	0.47	_	AMAZON.CO.
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	13601162 (50%)	22/06/2020	9.17	Revenue	UK IZ2IV4C15
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Covid	LAPTOP BAG 15'	00/00/000	0.40	_	AMAZON.CO.
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	(50%)	22/06/2020	9.16	Revenue	UK IZ2IV4C15
			SUPPLIES	Misc Supplies		L .					PAYPAL
Central	Corporate		AND	& Services		Recharge	HP CHARGER -				REBECCAHE
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	1360/1162 (50%)	23/06/2020	7.5	Revenue	WI EB
			SUPPLIES	Misc Supplies							PAYPAL
Central	Corporate		AND	& Services		Covid					REBECCAHE
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	- ()	23/06/2020	7.49	Revenue	WI EB
			SUPPLIES	Misc Supplies			HP 10 WATT AC				
Central	Corporate		AND	& Services		Recharge	POWER ADAPTER				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	13601162 (50%)	24/06/2020	22.6	Revenue	AA2Z SUPPLY
			SUPPLIES	Misc Supplies			HP 10 WATT AC				
Central	Corporate		AND	& Services		Covid	POWER ADAPTER				
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	(50%)	24/06/2020	22.6	Revenue	AA2Z SUPPLY
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	LAPTOP 13601162				BUYITDIRECT
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	24/06/2020	214.61	Revenue	CO UK
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Covid					BUYITDIRECT
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	LAPTOP (50%)	24/06/2020	214.61	Revenue	CO UK
	_		SUPPLIES	Misc Supplies		•	USB 2.0 ETHERNET				AMZNMKTPLA
Central	Corporate		AND	& Services		Recharge	ADAPTER 13601162				CE
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	24/06/2020	7.07	Revenue	AMAZON.CO
	Ĭ		SUPPLIES	Misc Supplies			,				AMZNMKTPLA
Central	Corporate		AND	& Services		Covid	USB 2.0 ETHERNET				CE
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	ADAPTER (50%)	24/06/2020	7.08	Revenue	AMAZON.CO

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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 BUNTYTECH2 0 EB
			SUPPLIES	Misc Supplies			BATTERIES FOR				PAYPAL
Central	Corporate		AND	& Services		Covid	MICROSOFT LUMIAS				BUNTYTECH2
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	X 5 (50%)	29/06/2020	19.87	Revenue	0 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	01/07/2020	97.45	Revenue	VIKING UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773		PRO SIGNAL 2.0 USB TO VGA ADAPTER	01/07/2020	19.95	Revenue	PAYPAL CBCCOMPUT ER 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 CBCCOMPUT ER EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	USB 2.0 HUB PORT X	01/07/2020		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