

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 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	14/07/2020	8.00	Revenue	ARGOS LTD
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MOORLANDS HOUSE - BATTERIES FOR CARETAKERS USE	14/07/2020	56.00	Revenue	ARGOS LTD
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	STAND ALONE HAND SANITISER FOR TIC	14/07/2020	125.50	Revenue	MOLLIE GULLNI B.V.
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	SPLIT - (50%)	14/07/2020	20.00	Revenue	SERCO EPC
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - (50%)	14/07/2020	20.00	Revenue	SERCO EPC
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	CAB FOR HOMELESS APPLICANT	10/07/2020	51.70	Revenue	WWW.AUTOC ABHIRE.CO.UK
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	27/07/2020	150.44	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	29/07/2020	40.68	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	30/07/2020	269.34	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	21/07/2020	60.75	Revenue	WWW.IRRV.ORG.UK
Housing Services	Housing Benefits	Revenue and Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an employee (50%)	21/07/2020	60.75	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LAPTOP BAG 15' X 3 (1360/1162) (50%)	07/07/2020	22.05	Revenue	AMAZON.CO.UK 7R0WX3UA5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	LAPTOP BAG 15' X 3 (50%)	07/07/2020	22.06	Revenue	AMAZON.CO.UK 7R0WX3UA5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP10 WATT AC POWER ADAPTER X 10 (1360/1162) (50%)	07/07/2020	213.01	Revenue	AA2Z SUPPLY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	HP10 WATT AC POWER ADAPTER X 10 (50%)	07/07/2020	213.00	Revenue	AA2Z SUPPLY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - RS232 WHITE KVM MIXED CABLE (1360/1162) (50%)	07/07/2020	6.19	Revenue	RS COMPONENTS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - RS232 WHITE KVM MIXED CABLE (50%)	07/07/2020	6.19	Revenue	RS COMPONENTS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAMSUNG GALAXY A20E CASES X 2 (1360/1162) (50%)	16/07/2020	4.95	Revenue	PAYPAL SUPRIZEBOX EBA
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SAMSUNG GALAXY A20E CASES X 2 (50%)	16/07/2020	4.95	Revenue	PAYPAL SUPRIZEBOX EBA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	GVS ELIPSE HALF MASK RESPIRATOR P3 SMALL / MEDIUM WITH FILTERS	20/07/2020	215.12	Revenue	PAYPAL ADJAYSOUTH IEB

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - REFUNDED (1360/1162) (50%)	21/07/2020	-162.75	Revenue	MR MEMORY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT -REFUNDED (50%)	21/07/2020	-162.74	Revenue	MR MEMORY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - REFUNDED (1360/1162) (50%)	20/07/2020	135.62	Revenue	MR MEMORY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - REFUNDED (50%)	20/07/2020	135.62	Revenue	MR MEMORY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DUOMEIQI 8GB KIT (4 X 2GB) - RAM X 2 (1360/1162) (50%)	28/07/2020	27.07	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	DUOMEIQI 8GB KIT (4 X 2GB) - RAM X 2 (50%)	28/07/2020	27.06	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DELL 23.8' FULL HD LED IPS MONITOR - XENTA HDMI 2M 4K HIGH SPEED - (1360/0845) (50%)	27/07/2020	57.45	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	DELL 23.8' FULL HD LED IPS MONITOR - XENTA HDMI 2M 4K HIGH SPEED (50%)	27/07/2020	57.44	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - PHONE CASES X 2 (1360/1162) (50%)	31/07/2020	3.99	Revenue	PAYPAL SUPRIZEBOX EBA
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - PHONE CASES X 2 (50%)	31/07/2020	3.99	Revenue	PAYPAL SUPRIZEBOX EBA