STAFFORI	DSHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNM	RNMENT PURCHASE CARD PAYMENTS IN JULY 2			LY 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	
			SUPPLIES								
			AND	Equip			MOORLANDS				
Central	Corporate	Moorlands	SERVICES	Furniture &			HOUSE - BATTERIES				
Services	Management	House		Materials	0500		FOR CARETAKERS	14/07/2020	8.00	Revenue	ARGOS LTD
			SUPPLIES				MOORLANDS				
			AND	Equip		Purchase	HOUSE - BATTERIES				
Central	Corporate	Moorlands	SERVICES	Furniture &		Equipment &	FOR CARETAKERS				
Services	Management	House		Materials	0500	Furniture	USE	14/07/2020	56.00	Revenue	ARGOS LTD
			SUPPLIES	Misc Supplies			STAND ALONE				
Central	Corporate	Land &	AND	& Services			HAND SANITISER				MOLLIE
Services	Management	Property	SERVICES	Exp	1161	Covid Costs	FOR TIC	14/07/2020	125.50	Revenue	GULLNI B.V.
		Post Entry									
		and	EMPLOYEE	Indirect							
Central	Corporate	Corporate	S	employee							
Services	Management	Training		expenses	0050	Staff Training	SPLIT - (50%)	14/07/2020	20.00	Revenue	SERCO EPC
		Post Entry	SUPPLIES								
		and	AND	Misc Supplies							
Central	Corporate	Corporate	SERVICES	& Services		Recharge					
Services	Management	Training		Exp	0773	High Peak	SPLIT - (50%)	14/07/2020	20.00	Revenue	SERCO EPC
			SUPPLIES			Taxis & Fares	,				
			AND	Misc Supplies		-	CAB FOR				WWW.AUTOC
Housing		Housing	SERVICES	& Services		Homelessnes	HOMELESS				ABHIRE.CO.U
Services	Housing Benefits	Advice		Exp	6817	s	APPLICANT	10/07/2020	51.70	Revenue	K
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	6813		APPLICANT	27/07/2020	150.44	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	29/07/2020	40.68	Revenue	TRAVELODGE
			SUPPLIES	i i		Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	30/07/2020	269.34	Revenue	TRAVELODGE

		Revenue and		Indirect			MEMBERSHIP FEE				
Housing		Benefits	EMPLOYEE	employee		Professional	FOR an employee				WWW.IRRV.O
Services	Housing Benefits	Admin	s	expenses	0006	Fees	(50%)	21/07/2020	60.75	Revenue	RG.UK
		Revenue and	SUPPLIES	Misc Supplies			MEMBERSHIP FEE				
Housing		Benefits	AND	& Services		Recharge	FOR an employee				WWW.IRRV.O
Services	Housing Benefits	Admin	SERVICES	Exp	0773	High Peak	(50%)	21/07/2020	60.75	Revenue	RG.UK
			SUPPLIES	Misc Supplies							AMAZON.CO.
Central	Corporate		AND	& Services		Recharge	LAPTOP BAG 15' X 3				UK
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(1360/1162) (50%)	07/07/2020	22.05	Revenue	7R0WX3UA5
			SUPPLIES	Misc Supplies							AMAZON.CO.
Central	Corporate		AND	& Services		Covid	LAPTOP BAG 15' X 3				UK
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	(50%)	07/07/2020	22.06	Revenue	7R0WX3UA5
			SUPPLIES								
			AND	Misc Supplies			HP10 WATT AC				
Central	Corporate		SERVICES	& Services		Recharge	POWER ADAPTER X				
Services	Management	IT Services		Exp	0773	High Peak	10 (1360/1162) (50%)	07/07/2020	213.01	Revenue	AA2Z SUPPLY
			SUPPLIES	Misc Supplies			HP10 WATT AC				
Central	Corporate		AND	& Services		Covid	POWER ADAPTER X				
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	()	07/07/2020	213.00	Revenue	AA2Z SUPPLY
			SUPPLIES				SPLIT - RS232				
			AND	Misc Supplies			WHITE KVM MIXED				RS
Central	Corporate		SERVICES	& Services		Recharge	CABLE (1360/1162)				COMPONENT
Services	Management	IT Services		Exp	0773	High Peak	(50%)	07/07/2020	6.19	Revenue	S
			SUPPLIES								
			AND				ODLIT BOOM				D0
			SERVICES	Misc Supplies			SPLIT - RS232				RS
Central	Corporate			& Services		Covid	WHITE KVM MIXED	07/07/0000	0.40	_	COMPONENT
Services	Management	IT Services		Exp	1162	Recovery		07/07/2020	6.19	Revenue	S
				Misc Supplies			SAMSUNG GALAXY				PAYPAL
Central	Corporate	l	AND	& Services		Recharge	A20E CASES X 2			_	SUPRIZEBOX
Services	Management	IT Services	SERVICES		0773	High Peak	(13601162) (50%)	16/07/2020	4.95	Revenue	EBA
l			SUPPLIES	Misc Supplies			SAMSUNG GALAXY				PAYPAL
Central	Corporate		AND	& Services	4400	Covid	A20E CASES X 2	40/07/0000	4.0=		SUPRIZEBOX
Services	Management	IT Services	SERVICES	Ехр	1162	Recovery	(50%)	16/07/2020	4.95	Revenue	EBA
			SUPPLIES	Min O O			GVS ELIPSE HALF				DAMBAL
			AND	Misc Supplies		Daabass	MASK RESPIRATOR				PAYPAL
Housing	Literation Ben 51	Housing	SERVICES	& Services	0770	Recharge	P3 SMALL / MEDIUM	00/07/0000	045.40		ADJAYSOUTH
Services	Housing Benefits	Advice		Exp	0773	High Peak	WITH FILTERS	20/07/2020	215.12	Revenue	I EB

		1	SUPPLIES				1				
			AND								
			SERVICES								
			SERVICES	Misc Supplies							
Central	Corporate			& Services		Recharge	SPLIT - REFUNDED				
Services	Management	IT Services		Exp	0773	High Peak	(1360/1162) (50%)	21/07/2020	-162.75	Revenue	MR MEMORY
	a.ia.ge.iieiii		SUPPLIES	Misc Supplies	00	riigiri Gaix	(1000/1102)	, ,		. 10 10 11 11 1	
Central	Corporate		AND	& Services		Covid	SPLIT -REFUNDED				
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	(50%)	21/07/2020	-162.74	Revenue	MR MEMORY
	a.ia.ge.iieiii		SUPPLIES	Misc Supplies			(0070)			. 10 10 . 1	
Central	Corporate		AND	& Services		Recharge	SPLIT - REFUNDED				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(1360/1162) (50%)	20/07/2020	135.62	Revenue	MR MEMORY
	a.ia.ge.iieiii		SUPPLIES	Misc Supplies	00	riigiri Gaix	(1000/1102)	20/01/2020		. 10 10 11 11 1	
Central	Corporate		AND	& Services		Covid	SPLIT - REFUNDED				
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	(50%)	20/07/2020	135.62	Revenue	MR MEMORY
			SUPPLIES	Misc Supplies			DUOMEIQI 8GB KIT				
Central	Corporate		AND	& Services		Recharge	(4 X 2GB) - RAM X 2				AMZNMKTPLA
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(1360/1162) (50%)	28/07/2020	27.07	Revenue	CE
			SUPPLIES	Misc Supplies			DUOMEIQI 8GB KIT				
Central	Corporate		AND	& Services		Covid	(4 X 2GB) - RAM X 2				AMZNMKTPLA
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	(50%)	28/07/2020	27.06	Revenue	CE
				· ·			DELL 23.8' FULL HD				
							LED IPS MONITOR -				
			SUPPLIES	Misc Supplies			XENTA HDMI 2M 4K				
Central	Corporate		AND	& Services		Recharge	HIGH SPEED -				EBUYER (UK)
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(1360/0845) (50%)	27/07/2020	57.45	Revenue	LTD `´
							DELL 23.8' FULL HD				
			SUPPLIES	Misc Supplies			LED IPS MONITOR -				
Central	Corporate		AND	& Services		Covid	XENTA HDMI 2M 4K				EBUYER (UK)
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	HIGH SPEED (50%)	27/07/2020	57.44	Revenue	LTD `´
	1		SUPPLIES	Misc Supplies		<u> </u>	SPLIT - PHONE				PAYPAL
Central	Corporate		AND	& Services		Recharge	CASES X 2				SUPRIZEBOX
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(1360/1162) (50%)	31/07/2020	3.99	Revenue	EBA
	Ĭ		SUPPLIES	Misc Supplies			i / /				PAYPAL
Central	Corporate		AND	& Services		Covid	SPLIT - PHONE				SUPRIZEBOX
Services	Management	IT Services	SERVICES	Exp	1162	Recovery	CASES X 2 (50%)	31/07/2020	3.99	Revenue	EBA