

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 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
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising		20/08/2020	24.73	Revenue	MAILCHIMP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services		17/08/2020	600.00	Revenue	SIMPSON MILLAR LLP
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services		18/08/2020	99.95	Revenue	THE LAW SOCIETY-DOM
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	MEAL	10/08/2020	27.80	Revenue	OLD HALL HOTEL LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0550	Hospitality & Comm/Council Teas	MEAL	10/08/2020	30.00	Revenue	OLD HALL HOTEL LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANT	03/08/2020	109.48	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	04/08/2020	111.41	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	05/08/2020	275.14	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	06/08/2020	181.16	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	10/08/2020	187.96	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	11/08/2020	138.54	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	12/08/2020	100.78	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	14/08/2020	224.81	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	14/08/2020	148.23	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	14/08/2020	206.36	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	18/08/2020	109.48	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	18/08/2020	157.92	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	19/08/2020	54.25	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	20/08/2020	46.49	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	21/08/2020	265.02	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	21/08/2020	142.41	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	26/08/2020	93.97	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	28/08/2020	171.47	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	01/09/2020	42.63	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	02/09/2020	42.82	Revenue	TRAVELODGE
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	PRINT STATION LIMITED	19/08/2020	104.45	Revenue	PAYPAL SHOP SHIELD
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	GLOVES	19/08/2020	209.5	Revenue	KAISERTECH LTD
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SAFETY SUPPLY	21/08/2020	25.45	Revenue	SAFETYSUPPL
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	REFUND AGAINST £251.40 TRANSACTION	24/08/2020	-40	Revenue	KAISERTECH LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD - an employee (50%)	14/08/2020	50	Revenue	BARON EDEN GROUP
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD - an employee (50%)	14/08/2020	50	Revenue	BARON EDEN GROUP

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	6 X MITEL 5340 - NORTHGATE (50%)	17/08/2020	197.5	Revenue	COMMS WAREHOUSE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	6 X MITEL 5340 - NORTHGATE (50%)	17/08/2020	197.5	Revenue	COMMS WAREHOUSE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 3 an employee (50%)	18/08/2020	7.81	Revenue	WWW.REED.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFEGUARDING LEVEL 3 an employee (50%)	18/08/2020	7.81	Revenue	WWW.REED.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CIPD CONFERENCE - an employee (50%)	18/08/2020	17.5	Revenue	HAYMARKET MEDIA GROUP
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIPD CONFERENCE - an employee (50%)	18/08/2020	17.5	Revenue	HAYMARKET MEDIA GROUP
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD - an employee (50%)	27/08/2020	75	Revenue	AMAZON.CO.UK 118PU6D15
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD - an employee (50%)	27/08/2020	75	Revenue	AMAZON.CO.UK 118PU6D15
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD - an employee (50%)	28/08/2020	75	Revenue	WWW.ASOS.COM
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD - an employee (50%)	28/08/2020	75	Revenue	WWW.ASOS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0856	Software		20/08/2020	256.76	Revenue	HOO HOOTSUITE INC
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	FLU VACCINATIONS 2020 (50%)	01/09/2020	593.75	Revenue	BOOTS VOUCHERS

Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	FLU VACCINATIONS 2020 (50%)	01/09/2020	593.75	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HEADPHONES FOR MEMBERS - NORTHGATE (50%)	01/09/2020	27.86	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HEADPHONE FOR MEMBERS - NORTHGATE (50%)	01/09/2020	27.85	Revenue	AMZNMKTPLACE