

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 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	KEY CABINET - MOORLANDS HOUSE	09/09/2020	88.69	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	POSTAGE REFUND	10/09/2020	-4.99	Revenue	AMZNMKTPLACE AMAZON.CO
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising		17/09/2020	25.15	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	03/09/2020	31.96	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	04/09/2020	149.16	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	07/09/2020	92.03	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	08/09/2020	218.99	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	09/09/2020	62.97	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	09/09/2020	39.83	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	10/09/2020	120.52	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	11/09/2020	89.12	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	14/09/2020	184.17	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	14/09/2020	151.67	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	14/09/2020	60.06	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	18/09/2020	277.15	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	18/09/2020	195.80	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	22/09/2020	145.87	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	25/09/2020	121.61	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	25/09/2020	199.67	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	29/09/2020	143.93	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	ANIMAL COURSE	22/09/2020	1500.00	Revenue	ANIMAL COURSES DIRECT
Planning Services	Economic Development	Leek Open Market	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ROAD SIGN	23/09/2020	39.15	Revenue	SP STREET SOLUTIONS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	cc19006364 PAINT FOR HOUSING	23/09/2020	40.94	Revenue	SCREWFIX DIRECT
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE TO CIMSPA - an employee (50%)	04/09/2020	69.29	Revenue	TAHDAH VERIFIED
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE TO CIMSPA - an employee (50%)	04/09/2020	69.3	Revenue	TAHDAH VERIFIED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	MONITOR, LAPTOP BAGS, CABLES - NORTHGATE (50%)	03/09/2020	86.25	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONITOR, LAPTOP BAGS, CABLES - NORTHGATE (50%)	03/09/2020	86.24	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	MONITOR (50%)	09/09/2020	68.12	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONITOR (50%)	09/09/2020	68.11	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	MITEL 5340 CONTACT CENTRE PHONES (50%)	16/09/2020	98.75	Revenue	COMMS WAREHOUSE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MITEL 5340 CONTACT CENTRE PHONE (50%)	16/09/2020	98.75	Revenue	COMMS WAREHOUSE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	HOMEWORKING USB – VGA ADAPTERS (50%)	17/09/2020	60.35	Revenue	PAYPAL CBCCOMPUTER
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HOMEWORKING USB – VGA ADAPTERS (50%)	17/09/2020	60.35	Revenue	PAYPAL CBCCOMPUTER
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	LAPTOPS FOR HOMEWORKING (50%)	21/09/2020	484.14	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LAPTOPS FOR HOMEWORKING (50%)	21/09/2020	484.13	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	LAPTOP (50%)	01/10/2020	277.73	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LAPTOP (50%)	01/10/2020	277.74	Revenue	BUYITDIRECT CO UK