STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2020							
			Expenses	Detailed							
Service		Responsible	Type	Expenses							Supplier
Area	Service Division	Unit]	Туре	Expense	Expense	Transaction	Transaction	Amount	Capital or	Name
					Code	Narrative	Narrative	Date		Revenue	
			SUPPLIES	Equip		Purchase	KEY CABINET -				AMZNMKTPLA
Central	Corporate	Moorlands	AND	Furniture &		Equipment &	MOORLANDS				CE
Services	Management	House	SERVICES	Materials	0500	Furniture	HOUSE	09/09/2020	88.69	Revenue	AMAZON.CO
			SUPPLIES	Equip		Purchase					AMZNMKTPLA
Central	Corporate	Moorlands	AND	Furniture &		Equipment &					CE
Services	Management	House	SERVICES	Materials	0500	Furniture	POSTAGE REFUND	10/09/2020	-4.99	Revenue	AMAZON.CO
			SUPPLIES	Misc Supplies							
Planning	Economic	Markets	AND	& Services							
Services	Development	Overhead	SERVICES	Exp	1090	Advertising		17/09/2020	25.15	Revenue	MAILCHIMP
	,		SUPPLIES	,		Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				
Services	Housing Benefits			Exp	6813	on	APPLICANT	03/09/2020	31.96	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	04/09/2020	149.16	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	07/09/2020	92.03	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	08/09/2020	218.99	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	09/09/2020	62.97	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	09/09/2020	39.83	Revenue	TRAVELODGE

			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Hausing		Housing		& Services		Accommodati					
Housing	Hausing Danafita		SERVICES		6813		APPLICANT	10/00/2020	100 F0	Revenue	TRAVELODGE
Services	Housing Benefits	Advice	CLIDDLIEC	Exp	0813	on Dod and	APPLICANT	10/09/2020	120.52	Revenue	TRAVELODGE
			SUPPLIES	Miss Commiss		Bed and	DOD FOD				
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services	0040	Accommodati		4.4/0.0/0.000	00.40	_	TD 4) /EL 0D 0E
Services	Housing Benefits	Advice	OLIBBLIES	Exp	6813	on	APPLICANT	11/09/2020	89.12	Revenue	TRAVELODGE
			SUPPLIES	Min of Orange Park		Bed and	D0D F0D				
l		l	AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services	0040	Accommodati		4.4/0.0/0.000	404.47	_	TD 4) /EL 0D 0E
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	14/09/2020	184.17	Revenue	TRAVELODGE
			SUPPLIES	l		Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	14/09/2020	151.67	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	14/09/2020	60.06	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	18/09/2020	277.15	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	18/09/2020	195.80	Revenue	TRAVELODGE
			SUPPLIES								
			AND	l		Bed and					
l			SERVICES	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing		& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	22/09/2020	145.87	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing	l <u>-</u> -	Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	25/09/2020	121.61	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	25/09/2020	199.67	Revenue	TRAVELODGE

			SUPPLIES AND	Misc Supplies		Bed and Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati					
Services		Advice	OLIVIOLO	Exp	6813	on	APPLICANT	29/09/2020	143 93	Revenue	TRAVELODGE
00111000	Trodoring Borronto	7147100			0010	0.1	7.1. 1. 2.107.1111	20,00,2020	110.00	rtovonao	11011220002
		Post Entry and	EMPLOYEE S	Indirect							ANIMAL
Central	Corporate	Corporate									COURSES
Services		-		employee	0050	Stoff Training	ANIMAL COURSE	22/09/2020	1500.00	Revenue	DIRECT
Services	Management	Training	SUPPLIES	expenses Equip	0030	Purchase	ANIMAL COURSE	22/09/2020	1500.00	Revenue	DIRECT
Planning	Economic	Leek Open	AND	Furniture &		Equipment &					SP STREET
Services		Market	SERVICES	Materials	0500	Furniture	ROAD SIGN	23/09/2020	20.45	Revenue	SOLUTIONS
Services	Development	iviaikei	SUPPLIES	Misc Supplies	0300	Fulfillule	ROAD SIGN	23/09/2020	39.13	Revenue	SOLUTIONS
Housing		Housing	AND	& Services		Recharge	cc19006364 PAINT				SCREWFIX
Services	Housing Benefits		SERVICES	Exp	0773	U	FOR HOUSING	23/09/2020	40.04	Revenue	DIRECT
Services	riousing benefits	Advice	SERVICES	Indirect	0113	riigii r eak	MEMBERSHIP FEE	23/03/2020	40.34	Revenue	DINLOT
Central	Corporate	Executive	EMPLOYEE			Professional	TO CIMSPA - an				TAHDAH
Services		Directors	S	expenses	0006	Fees	employee (50%)	04/09/2020	60.20	Revenue	VERIFIED
Services	Management	Directors	SUPPLIES	Misc Supplies	0000	1 663	MEMBERSHIP FEE	04/03/2020	09.29	Revenue	VLIXII ILD
Central	Corporate	Executive	AND	& Services		Recharge	TO CIMSPA - an				TAHDAH
Services		Directors	SERVICES	Exp	0773	High Peak	employee (50%)	04/09/2020	60.3	Revenue	VERIFIED
OCI VICES	Management	Directors	SUPPLIES	Communicatio	0113	riigiri cak	MONITOR, LAPTOP	04/03/2020	09.5	rtevende	VEIXIIIED
Central	Corporate		AND	ns &		Hardware-	BAGS, CABLES -				EBUYER (UK)
Services		IT Services	SERVICES	Computing	0845	Misc		03/09/2020	86 25	Revenue	LTD
OCI VICES	Management	TT OCTVIOCS	SUPPLIES	Misc Supplies	0040	WIISO	MONITOR, LAPTOP	00/00/2020	00.20	revende	LID
Central	Corporate		AND	& Services		Recharge	BAGS, CABLES -				EBUYER (UK)
Services		IT Services	SERVICES	Exp	0773	High Peak	NORTHGATE (50%)	03/09/2020	86 24	Revenue	LTD
00111000	Managomont	11 00111000	SUPPLIES	Communicatio	0110	riigiri oak	NOTATION TE (0070)	00/00/2020	00.21	rtovendo	1.0
Central	Corporate		AND	ns &		Hardware-					EBUYER (UK)
Services		IT Services	SERVICES	Computing	0845		MONITOR (50%)	09/09/2020	68.12	Revenue	LTD
00.1.000	a.ia.geiiieiii		SUPPLIES	Misc Supplies				00/00/2020	552		
Central	Corporate		AND	& Services		Recharge					EBUYER (UK)
Services		IT Services	SERVICES	Exp	0773	High Peak	MONITOR (50%)	09/09/2020	68.11	Revenue	LTD
	a.iagee.ii		SUPPLIES	Communicatio	00	g can	MITEL 5340	00/00/2020	00		
Central	Corporate		AND	ns &		Hardware-	CONTACT CENTRE				COMMS
Services		IT Services	SERVICES		0845	Misc	PHONES (50%)	16/09/2020	98.75	Revenue	WAREHOUSE
	J		SUPPLIES	Misc Supplies			MITEL 5340		22.7		
Central	Corporate		AND	& Services		Recharge	CONTACT CENTRE				COMMS
Services	•	IT Services	SERVICES	Exp	0773	High Peak	PHONE (50%)	16/09/2020	98.75	Revenue	WAREHOUSE

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