STAFFORD	SHIRE MOORLAN	DS DISTRICT	COUNCIL		GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 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	
		Land &	SUPPLIES	Equip		Purchase					
Central	Corporate	Property	AND	Furniture &		Equipment &					
Services	Management	Admin	SERVICES	Materials	0500	Furniture		01/12/2020	47.50	Revenue	ARGOS LTD
			SUPPLIES	Misc Supplies							
Planning	Economic	Markets	AND	& Services							
Services	Development	Overhead	SERVICES	Exp	1090	Advertising		17/11/2020	25.32	Revenue	MAILCHIMP
			SUPPLIES								
Central	Corporate	Executive	AND	Grants &							WWW.SOLAC
Services	Management	Directors	SERVICES	Subscriptions	0926	SOLACE		11/11/2020	118.80	Revenue	E.ORG.UK
			SUPPLIES								
Central	Corporate	Executive	AND	Grants &							SOLACE
Services	Management	Directors	SERVICES	Subscriptions	0926	SOLACE		01/12/2020	250.00	Revenue	GROUP
			SUPPLIES								
Cultural and			AND	Equip							
Related		Country	SERVICES	Furniture &		Purchase of	7 PAIRS OF FISKARS				SCREWFIX
Services	Open Spaces	Parks		Materials	0506	Materials	GEAR LOPPERS	04/11/2020	227.45	Revenue	DIRECT
			SUPPLIES								
Cultural and			AND	Equip							SP RGH
Related		Country	SERVICES	Furniture &		Purchase of	ANCHOR CHAIN FOR				SUPPLIES
Services	Open Spaces	Parks		Materials	0506	Materials	FENCING	20/11/2020	48.33	Revenue	LTD
			SUPPLIES	Misc Supplies			B&B FOR				
Housing		Housing	AND	& Services			HOMELESS				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	04/11/2020	31.00	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies			B&B FOR				
Housing		Housing	AND	& Services			HOMELESS				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	19/11/2020	44.56	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies			B&B FOR				
Housing		Housing	AND	& Services			HOMELESS				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	20/11/2020	125.38	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies			B&B FOR				
Housing		Housing	AND	& Services			HOMELESS				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT HR	23/11/2020	86.21	Revenue	TRAVELODGE
			SUPPLIES				1113/1161-B&B FOR				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT(HP ON				
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD) `	24/11/2020	311.96	Revenue	TRAVELODGE

	T	ı	LCUDDUIEC	1	1	1	11112/1161 B&B FOD	1	1		1
			SUPPLIES	Min of Orange Process			1113/1161-B&B FOR				
l			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT(HP ON			_	
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD)	25/11/2020	322.62	Revenue	TRAVELODGE
			SUPPLIES				1113/1161-B&B FOR				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT(HP ON				
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD)	25/11/2020	322.62	Revenue	TRAVELODGE
			SUPPLIES				1113/1161-B&B FOR				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT(HP ON				
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD)	26/11/2020	155.97	Revenue	TRAVELODGE
			SUPPLIES				1113/1161-B&B FOR				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT(HP ON				
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD)	27/11/2020	133.69	Revenue	TRAVELODGE
			SUPPLIES				1113/1161-TRAIN				
			AND				FARE FOR				
			SERVICES	Misc Supplies			HOMELESS				
Housing		Housing		& Services		Recharge	APPLICANT (HP ON				
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD)	02/12/2020	44.28	Revenue	TRAINLINE
			SUPPLIES								
			AND				1113/1161-B&B FOR				
			SERVICES	Misc Supplies			HOMELESS				
Housing		Housing		& Services		Recharge	APPLICANT(HP ON			_	
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD)	02/12/2020	244.12	Revenue	TRAVELODGE
			SUPPLIES				1113/1161-B&B FOR				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT(HP ON				
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD)	02/12/2020	371.00	Revenue	TRAVELODGE
			SUPPLIES				19006368-POWER				
			AND				TOOLS - REPAIRS				
			SERVICES	Misc Supplies			BOSCH 1600Z00038				WWW.FRANK
Central	Corporate	Corporate		& Services		Recharge	18V 4.0AH LI-ION				HOWARD.CO
Services	Management	Policy		Exp	0773	High Peak	SLIDE BATTERY SP	26/11/2020	325.00	Revenue	M
_			SUPPLIES				1900/6368-		_	_	
			AND	Misc Supplies			BOSA36V/2.0AHBO				WWW.LONDO
Central	Corporate	Corporate	SERVICES	& Services		Recharge	SCH 36V 2.0AH LI-				NPOWERTOO
Services	Management	Policy		Exp	0773	High Peak	ION BATTERY	26/11/2020	333.30	Revenue	LS.C

	1	1	OLIBBLIES		1		1	1		1	
			SUPPLIES								
			AND								
			SERVICES	Communicatio							AMZNMKTPLA
Central	Corporate			ns &		Hardware-	SPLIT - 13010845				CE
Services		IT Services		Computing	0845	Misc	(50%)	27/11/2020	66 25	Revenue	AMAZON.CO
00111000	Managomont	TT CCTVICCC	SUPPLIES	Misc Supplies	0010	IVIIOO	(0070)	2171172020	00.20	rtovondo	AMZNMKTPLA
Central	Corporate		AND	& Services		Recharge	SPLIT - 13606773				CE
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	27/11/2020	66 25	Revenue	AMAZON.CO
Environment		TT COLVIDOR	OLIVIOLO	LAP	0770	riigiri cak	(0070)	2171172020	00.20	rtovonao	7 (17)7 (2014:00
al and			SUPPLIES	Equip		Purchase	PACE NOTEBOOKS -				FOOD
Regulatory	Environmental		AND	Furniture &		Equipment &	ENVIRONMENTAL				SAFETY
Services	Health	Food Safety	SERVICES	Materials	0500	Furniture		05/11/2020	15 25	Revenue	DIRECT
Environment		1 ood Galety	OLIVIOLO	Materiais	0300	Turriture	OLITATOLO (30 70)	03/11/2020	10.20	rtevenue	DINEOT
al and			SUPPLIES	Misc Supplies			PACE NOTEBOOKS -				FOOD
Regulatory	Environmental		AND	& Services		Recharge	ENVIRONMENTAL				SAFETY
Services	Health	Food Safety	SERVICES	Exp	0773	High Peak	SERVICES (50%)	05/11/2020	15 24	Revenue	DIRECT
Services	i icaitii	1 000 Salety	SLITVICES	Indirect	0773	riigii F eak	SLITVICES (30 70)	03/11/2020	15.24	Revenue	DINLOT
Planning	Development	Development	EMPLOYEE			Professional	MEMBERSHIP FEES				ROYAL TOWN
Services	Control	Control	S	employee	0006	Fees	an employee (50%)	12/11/2020	157 5	Revenue	PLANNING
Oct vices	Control	Control	SUPPLIES	Misc Supplies	0000	1 003	arr employee (50 %)	12/11/2020	107.0	rtevende	LAMMINO
Planning	Development	Development		& Services		Recharge	MEMBERSHIP FEES				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee (50%)	12/11/2020	157 5	Revenue	PLANNING
Services	Control	Post Entry	SLIVICES	LAP	0773	riigii r cak	an employee (50 %)	12/11/2020	107.0	Revenue	FLAMMING
		and		Indirect			SAFEGUARDING				
Central	Corporate	Corporate	EMPLOYEE				LEVEL 3 TRAINING				WWW.REED.
Services	Management	Training	S	employee	0050	Staff Training		12/11/2020	26.56	Revenue	CO.UK
Services	Management	Post Entry	3	expenses	0030	Stall Trailing	(30 70)	12/11/2020	20.50	Revenue	CO.UK
		and	SUPPLIES	Misc Supplies			SAFEGUARDING				
Central	Corporate	Corporate	AND	& Services		Recharge	LEVEL 3 TRAINING				WWW.REED.
_	- !	· ·	SERVICES		0773	High Peak	(50%)	12/11/2020	26 56	Dayanua	CO.UK
Services	Management	Training	SERVICES	Exp	0773	nigri Peak	(50%)	12/11/2020	20.30	Revenue	CO.UK
Diagning	Dovolonment	Development	EMBLOVEE	Indirect		Drofossional	MEMBERSHIP FEES				ROYAL TOWN
Planning	Development	•			0006	Professional		12/11/2020	157.5	Doverse	
Services	Control	Control	S SUPPLIES	expenses	0006	Fees	an employee (50%)	13/11/2020	157.5	Revenue	PLANNING
Diagning	Dovolonment	Dovolonment		Misc Supplies & Services		Dochargo	MEMBERSHIP FEES				ROYAL TOWN
Planning	Development	Development			0772	Recharge		12/11/2020	157.5	Doverse	
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee (50%)	13/11/2020	157.5	Revenue	PLANNING
Diam'r.	Davidanii	Davida	EMDLOVEE	Indirect		Duefeetter	MEMBEROUS FEES				DOYAL TOYAL
Planning	Development	Development			0000	Professional	MEMBERSHIP FEES	40/44/0000	70	<u></u>	ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	an employee (50%)	13/11/2020	79	Revenue	PLANNING

			SUPPLIES	Misc Supplies			1			I	
Planning	Development	Development		& Services		Recharge	MEMBERSHIP FEES				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee (50%)	13/11/2020	70	Revenue	PLANNING
Services	Control	Control	SLIVICES	Indirect	0113	riigii r eak	MEMBERSHIP FEES	13/11/2020	19	Revenue	FLAMMING
Planning	Development	Development	EMDI OVEE			Professional	FOR three employees				ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	(50%)	16/11/2020	172 5	Revenue	PLANNING
OCI VICES	Control	Control	SUPPLIES	Misc Supplies	0000	1 003	MEMBERSHIP FEES	10/11/2020	472.5	rtevenue	LAMMINO
Planning	Development	Development		& Services		Recharge	FOR three employees				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	(50%)	16/11/2020	472 5	Revenue	PLANNING
00111000	Control	Post Entry	CERTICES		0110	riigiri cak	ASBESTOS	10/11/2020	772.0	rtovorido	I LI WINING
		and		Indirect			AWARENESS				
Central	Corporate	Corporate	EMPLOYEE				ONLINE TRAINING -				
Services	Management	Training	s	expenses	0050	Staff Training	-	18/11/2020	30	Revenue	HSQE LTD
00.1.000	- Indinagonion	Post Entry		ожрон.ооо		To tall 11 all 11 g	ASBESTOS	. 67 . 172020			
		and	SUPPLIES	Misc Supplies			AWARENESS				
Central	Corporate	Corporate	AND	& Services		Recharge	ONLINE TRAINING -				
Services	Management	Training	SERVICES	Exp	0773	High Peak	ASSET TEAM (50%)	18/11/2020	30	Revenue	HSQE LTD
		5	_	Indirect		<u> </u>	(11)				
Planning	Development	Development	EMPLOYEE	employee		Professional	MEMBERSHIP FEES				ROYAL TOWN
Services	Control	Control	s	expenses	0006	Fees	an employee (50%)	19/11/2020	157.5	Revenue	PLANNING
			SUPPLIES	Misc Supplies							
Planning	Development	Development	AND	& Services		Recharge	MEMBERSHIP FEES				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee (50%)	19/11/2020	157.5	Revenue	PLANNING
				Indirect							
Planning	Development	Development	EMPLOYEE	employee		Professional	MEMBERSHIP FEES				ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	an employee (50%)	19/11/2020	157.5	Revenue	PLANNING
			SUPPLIES	Misc Supplies							
Planning	Development	Development	AND	& Services		Recharge	MEMBERSHIP FEES				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee (50%)	19/11/2020	157.5	Revenue	PLANNING
				Indirect							
Planning	Development	Development	EMPLOYEE	employee		Professional	MEMBERSHIP FEES				ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	an employee (50%)	19/11/2020	157.5	Revenue	PLANNING
			SUPPLIES	Misc Supplies							
Planning	Development	Development		& Services		Recharge	MEMBERSHIP FEES				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee (50%)	19/11/2020	157.5	Revenue	PLANNING
				Indirect							
Planning	Development	Development				Professional	MEMBERSHIP FEES				ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	an employee (50%)	25/11/2020	157.5	Revenue	PLANNING
	<u>_</u> .		SUPPLIES	Misc Supplies							
Planning	Development		AND	& Services	l	Recharge	MEMBERSHIP FEES				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee (50%)	25/11/2020	157.5	Revenue	PLANNING

				1	I			I			
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	ENHANCING DIGITAL SKILLS AND INCLUSION - two employees (50%)	30/11/2020	295	Revenue	GOVNET EVENTS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ENHANCING DIGITAL SKILLS AND INCLUSION - two employees (50%)	30/11/2020	295	Revenue	GOVNET EVENTS
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	01/12/2020	166	Revenue	CIPFA MEMBERSHIP S
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	01/12/2020	166	Revenue	CIPFA MEMBERSHIP S
Planning Services	Development Control	Development Control	S	expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	02/12/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	02/12/2020	157.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware- Misc	PC FOR an employee (50%)	05/11/2020	229.34	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services		Misc Supplies & Services Exp	0773	Recharge High Peak	PC FOR an employee (50%)	05/11/2020	229.34	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	AND	Misc Supplies & Services Exp	1162	Covid Recovery	IT HOMEWORKING EQUIPMENT (50%)	23/11/2020	267.77	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	IT HOMEWORKING EQUIPMENT (50%)	23/11/2020	267.77	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1962/1161- MONITORS FOR REPAIR	30/11/2020	258.44	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1350/0845-PC'S FOR CARELINK (TUNSTALL PROJECT)	02/12/2020	1600	Revenue	BUYITDIRECT CO UK

							1350/0845-PC'S FOR				
			SUPPLIES	Misc Supplies			CARELINK				
Central	Corporate		AND	& Services		Recharge	(TUNSTALL				BUYITDIRECT
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	PROJECT)	02/12/2020	112.88	Revenue	CO UK