

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

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-B&B FOR HOMELESS APPLICANT(HP ON SM CARD)	25/11/2020	322.62	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-B&B FOR HOMELESS APPLICANT(HP ON SM CARD)	25/11/2020	322.62	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-B&B FOR HOMELESS APPLICANT(HP ON SM CARD)	26/11/2020	155.97	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-B&B FOR HOMELESS APPLICANT(HP ON SM CARD)	27/11/2020	133.69	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-TRAIN FARE FOR HOMELESS APPLICANT (HP ON SM CARD)	02/12/2020	44.28	Revenue	TRAINLINE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-B&B FOR HOMELESS APPLICANT(HP ON SM CARD)	02/12/2020	244.12	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/1161-B&B FOR HOMELESS APPLICANT(HP ON SM CARD)	02/12/2020	371.00	Revenue	TRAVELODGE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	19006368-POWER TOOLS - REPAIRS BOSCH 1600Z00038 18V 4.0AH LI-ION SLIDE BATTERY SP	26/11/2020	325.00	Revenue	WWW.FRANK HOWARD.COM
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1900/6368-BOSA36V/2.0AHBOSCH 36V 2.0AH LI-ION BATTERY	26/11/2020	333.30	Revenue	WWW.LONDONPOWERTOOLS.COM

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13010845 (50%)	27/11/2020	66.25	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - 13606773 (50%)	27/11/2020	66.25	Revenue	AMZNMKTPLACE AMAZON.CO
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PACE NOTEBOOKS - ENVIRONMENTAL SERVICES (50%)	05/11/2020	15.25	Revenue	FOOD SAFETY DIRECT
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PACE NOTEBOOKS - ENVIRONMENTAL SERVICES (50%)	05/11/2020	15.24	Revenue	FOOD SAFETY DIRECT
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	12/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	12/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 3 TRAINING (50%)	12/11/2020	26.56	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 TRAINING (50%)	12/11/2020	26.56	Revenue	WWW.REED.CO.UK
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	13/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	13/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	13/11/2020	79	Revenue	ROYAL TOWN PLANNING

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	13/11/2020	79	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR three employees (50%)	16/11/2020	472.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR three employees (50%)	16/11/2020	472.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	ASBESTOS AWARENESS ONLINE TRAINING - ASSET TEAM (50%)	18/11/2020	30	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ASBESTOS AWARENESS ONLINE TRAINING - ASSET TEAM (50%)	18/11/2020	30	Revenue	HSQE LTD
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	19/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	19/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	19/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	19/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	19/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	19/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	25/11/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES an employee (50%)	25/11/2020	157.5	Revenue	ROYAL TOWN PLANNING

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	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES an employee (50%)	02/12/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES 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	SUPPLIES AND 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	SUPPLIES AND SERVICES	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

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	112.88	Revenue	BUYITDIRECT CO UK
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