STAFFORDS	SHIRE MOORLAN	DS DISTRICT	COUNCIL		GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 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	
			SUPPLIES	Misc Supplies							
Planning	Economic	Markets	AND	& Services							
Services	Development	Overhead	SERVICES	Exp	1090	Advertising		17/12/2020	24.79	Revenue	MAILCHIMP
			SUPPLIES								
Cultural and			AND	Misc Supplies			POSTAGE FOR				
Related	Recreation and	Leisure	SERVICES	& Services		Sports	SPORTS AWARDS				POST OFFICE
Services	Sport	Development		Exp	2520	Awards	TROPHIES	14/12/2020	38.30	Revenue	COUNTER
			SUPPLIES				HIGH HEDGE				STAFFORDSH
Planning	Development	Development	AND			Professional	RESEARCH NO.				IRE COUNTY
Services	Control	Control	SERVICES	Services	0800	Fees	R6372A	15/12/2020	48.00	Revenue	С
			SUPPLIES				HIGH HEDGE				STAFFORDSH
Planning	Development	Development	AND			Professional	RESEARCH NO.				IRE COUNTY
Services	Control	Control	SERVICES	Services	0800	Fees	R6372B	15/12/2020	32.00	Revenue	С
			SUPPLIES				1113/6817-TRAIN				
			AND	Misc Supplies			FARE FOR				EAST
Housing		Housing	SERVICES	& Services		Recharge	HOMELESS				MIDLANDS
Services	Housing Benefits	Advice		Exp	0773	High Peak	APPLICANT	02/12/2020	12.00	Revenue	RAIL
			SUPPLIES	Misc Supplies			B&B FOR				
Housing		Housing	AND	& Services			HOMELESS				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	07/12/2020	40.68	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies			B&B FOR				
Housing		Housing	AND	& Services			HOMELESS				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	08/12/2020	244.13	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies			B&B FOR				
Housing		Housing	AND	& Services			HOMELESS				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	14/12/2020	40.68	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies							WWW.TOUCA
Central	Corporate	Corporate	AND	& Services		Recharge	1900/6368-TOOLS				NTOOLS.CO.U
Services	Management	Policy	SERVICES	Exp	0773	High Peak	ORDER	03/12/2020	516.68	Revenue	K
	Ĭ	•	SUPPLIES	Misc Supplies		T					
Central	Corporate	Corporate	AND	& Services		Recharge	1900/6368-TOOLS				UK PLANET
Services	Management	Policy	SERVICES	Exp	0773	High Peak	ORDER	03/12/2020	396.54	Revenue	TOOLS LIMITE
		,	SUPPLIES	Misc Supplies		1	1900/6368-POWER				WWW
Central	Corporate	Corporate	AND	& Services		Recharge	TOOLS FOR				KELVINPOWE
Services	Management	Policy	SERVICES	Exp	0773	High Peak	REPAIRS TEAM	17/12/2020	179.90	Revenue	RTOOLS C

	Ī		SUPPLIES	Misc Supplies			1900/6368-POWER				WWW.FRANK
Central	Corporate	Corporate	AND	& Services		Recharge	TOOLS FOR				HOWARD.CO
Services	Management	Policy	SERVICES	Exp	0773	High Peak	REPAIRS TEAM	17/12/2020	342.00	Revenue	M
				Indirect							
Planning	Development	Development	<b>EMPLOYEE</b>	employee		Professional	MEMBERSHIP FEE				ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	an employee (50%)	03/12/2020	79.00	Revenue	PLANNING
			SUPPLIES	Misc Supplies							
Planning	Development	Development	AND	& Services		Recharge	MEMBERSHIP FEE				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee (50%)	03/12/2020	79.00	Revenue	PLANNING
		Post Entry									
		and	EMPLOYEE	Indirect			TRAINING COURSE				PAYPAL
Central	Corporate	Corporate	S	employee			FOR an employee				MINDGROVEL
Services	Management	Training		expenses	0050	Staff Training	(50%)	03/12/2020	35.00	Revenue	Т
		Post Entry	SUPPLIES								
		and	AND	Misc Supplies			TRAINING COURSE				PAYPAL
Central	Corporate	Corporate	SERVICES	& Services		Recharge	FOR an employee				MINDGROVEL
Services	Management	Training		Exp	0773	High Peak	(50%)	03/12/2020	35.00	Revenue	Т
Environment											
Environment al and			EMPLOYEE	Indirect							
	Environmental	Env Health -	S	employee		Professional	MEMBERSHIP FEE				CHARTERED
Regulatory Services	Health	Admin		' '	0006	Fees		03/12/2020	116.00	Revenue	INSTITUTE OF
Environment		Aumin	SUPPLIES	expenses	0000	rees	an employee (50%)	03/12/2020	110.00	Revenue	INSTITUTE OF
al and	!		AND	Misc Supplies							
Regulatory	Environmental	Env Health -	SERVICES	& Services		Recharge	MEMBERSHIP FEE				CHARTERED
Services	Health	Admin	SERVICES	Exp	0773	High Peak		03/12/2020	116.00	Revenue	INSTITUTE OF
Services	i icailii	Land &		Indirect	0113	riigii r cak	an employee (50 70)	03/12/2020	110.00	Revenue	INSTITUTE OF
Central	Corporate	Property	EMPLOYEE			Professional	MEMBERSHIP FEE				RICS SUBS
Services	Management	Admin	S	expenses	0006	Fees	an employee (50%)	09/12/2020	269 50	Revenue	UK CYBS
OCI VIOCS	Management	/ tarriiri	SUPPLIES	СХРСПЭСЭ	0000	1 003	an employee (50 %)	03/12/2020	200.00	revende	OKOTBO
		Land &	AND	Misc Supplies							
Central	Corporate	Property	SERVICES	& Services		Recharge	MEMBERSHIP FEE				RICS SUBS
Services	Management	Admin	OLIVIOLO	Exp	0773	High Peak	an employee (50%)	09/12/2020	269.50	Revenue	UK CYBS
				<sub>1</sub> ,		3					12
			EMPLOYEE								
Environment	t		S								
al and			[	Indirect							
Regulatory	Environmental	Env Health -		employee		Professional	MEMBERSHIP FEE				CHARTERED
Services	Health	Admin		expenses	0006	Fees	an employee (50%)	11/12/2020	116.00	Revenue	INSTITUTE OF

Environment	t		SUPPLIES								
al and			AND	Misc Supplies							
Regulatory	Environmental	Env Health -	SERVICES	& Services		Recharge	MEMBERSHIP FEE			_	CHARTERED
Services	Health	Admin		Exp	0773	High Peak	an employee (50%)	11/12/2020	116.00	Revenue	INSTITUTE OF
		Land &	=, , =, =, , ==	Indirect							D100 011D0
Central	Corporate	Property	EMPLOYEE			Professional	MEMBERSHIP FEE			_	RICS SUBS
Services	Management	Admin	S	expenses	0006	Fees	an employee (50%)	11/12/2020	12.5	Revenue	UK CYBS
		Land &	SUPPLIES	Misc Supplies							
Central	Corporate	Property	AND	& Services		Recharge	MEMBERSHIP FEE			_	RICS SUBS
Services	Management	Admin	SERVICES	Exp	0773	High Peak	an employee (50%)	11/12/2020	12.5	Revenue	UK CYBS
Environment	t										
al and	L	L		Indirect		L					
Regulatory	Environmental	Env Health -		' '			MEMBERSHIP FEE			_	CHARTERED
Services	Health	Admin	S	expenses	0006	Fees	an employee (50%)	17/12/2020	116	Revenue	INSTITUTE OF
Environment	t										
al and			SUPPLIES	Misc Supplies							
Regulatory	Environmental	Env Health -	AND	& Services		Recharge	MEMBERSHIP FEE				CHARTERED
Services	Health	Admin	SERVICES	Exp	0773	High Peak	an employee (50%)	17/12/2020	116	Revenue	INSTITUTE OF
				Indirect							
Central	Corporate	Corporate	EMPLOYEE	, ,		Professional	MEMBERSHIP FEE				WWW.CIPFA.
Services	Management	Policy	S	expenses	0006	Fees	an employee (50%)	18/12/2020	166	Revenue	ORG.UK
			SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	MEMBERSHIP FEE				WWW.CIPFA.
Services	Management	Policy	SERVICES	Exp	0773	High Peak	an employee (50%)	18/12/2020	166	Revenue	ORG.UK
				Indirect							
Central	Corporate		EMPLOYEE			Professional	MEMBERSHIP FEE				
Services	Management	Audit	S	expenses	0006	Fees	an employee (50%)	21/12/2020	129	Revenue	ACCA
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	MEMBERSHIP FEE				
Services	Management	Audit	SERVICES	Exp	0773	High Peak	an employee (50%)	21/12/2020	129	Revenue	ACCA
				Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee		Professional	MEMBERSHIP FEE				WWW.CIPFA.
Services	Management	Policy	S	expenses	0006	Fees	an employee (50%)	22/12/2020	166	Revenue	ORG.UK
			SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	MEMBERSHIP FEE				WWW.CIPFA.
Services	Management	Policy	SERVICES	Exp	0773	High Peak	an employee (50%)	22/12/2020	166	Revenue	ORG.UK
Environment	t										
al and				Indirect							
Regulatory	Environmental	Env Health -	<b>EMPLOYEE</b>	employee		Professional	MEMBERSHIP FEE				CHARTERED
Services	Health	Admin	S	expenses	0006	Fees	an employee (50%)	22/12/2020	116	Revenue	INSTITUTE OF

Environment al and Regulatory	Environmental	Env Health -	SUPPLIES AND	Misc Supplies & Services	0770	Recharge	MEMBERSHIP FEE	00/40/0000	440		CHARTERED
Services  Central Services	Health  Corporate  Management	Admin  IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services	0773 0773	High Peak  Recharge  High Peak	an employee (50%) 1350/0845- MONITORS FOR CARELINK (TUNSTALL PROJECT)	22/12/2020 02/12/2020		Revenue Revenue	EBUYER (UK)
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communicatio ns & Computing	0845	Hardware- Misc	SAMSUNG SHOCKPROOF PROTECTORS (50%)	06/12/2020	58.24	Revenue	AMZNMKTPLA CE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAMSUNG SHOCKPROOF PROTECTORS (50%)	06/12/2020	58.24	Revenue	AMZNMKTPLA CE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1350/0845-TABLET FOR NEW CARELINK STAFF MEMBER (50%)	23/12/2020	94.17	Revenue	BT BUSINESS DIRECT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1350/0845-TABLET FOR NEW CARELINK STAFF MEMBER (50%)	23/12/2020	94.16	Revenue	BT BUSINESS DIRECT
Central Services	Corporate	IT Services	SUPPLIES AND SERVICES	- 1	0845	Hardware- Misc	2.4A 1M MICRO USB MAINS CHARGE (50%)	22/12/2020	12.01	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	2.4A 1M MICRO USB MAINS CHARGE (50%)	22/12/2020	12.01	Revenue	PREMIER FARNELL