

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2018							
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	0504	Crockery & Glassware	JANGRO DISHWASHING POWDER JANGRO DETERGENT	19/11/2018	29.66	Revenue	CUTLER CLEANING
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	FOTODEK GLOSS BLANK ID CARDS 100 BREAKAWAY LANYARDS	27/11/2018	39.25	Revenue	WWW.IDMANAGEMENT.COM
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	OFFICER TRAVEL	09/11/2018	14.15	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	OFFICER TRAVEL	12/11/2018	24.95	Revenue	TRAINLINE
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	CHAINSAW SHARPENING KIT	13/11/2018	20.30	Revenue	WWW.WORLDOFPOWER.CO.UK
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANT	19/11/2018	45.00	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	PAYMENT FOR RENT IN ADVANCE ON BEHALF OF HOMELESS APPLICANT	21/11/2018	35.24	Revenue	ALLPAY YOUR HOUSING G
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANT	23/11/2018	137.50	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B BOOKING FOR HOMELESS APPLICANT	28/11/2018	116.67	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B BOOKING FOR HOMELESS APPLICANT	29/11/2018	36.92	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANT	29/11/2018	29.17	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B BOOKING FOR HOMELESS APPLICANT	30/11/2018	120.75	Revenue	TRAVELODGE
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	STAMPS FOR ENFORCEMENT OFFICERS	20/11/2018	67.00	Revenue	THE POST OFFICE
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	2 TICKETS FOR DICK WHITTINGTON AT STAFFORD GATEHOUSE THEATRE FOR THE CHAIRMAN & CONSORT - 12 DEC 2018	27/11/2018	60.00	Revenue	GATEHOUSE THEATRE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	parish forum food	29/11/2018	35.35	Revenue	SAINSBURYS (2281)
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAIN FROM BUXTON TO MANCHESTER PICCADILLY 7/11/18 (1920/0483)	05/11/2018	17.55	Revenue	TRAINLINE
Cultural and Related Services	Tourism	Tourism	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	CHRISTMAS HOLLY FOR NICHOLSON CHRISTMAS BAZAAR	09/11/2018	19.99	Revenue	AMZN MKTP UK M87752OK4
Cultural and Related Services	Tourism	Tourism	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	TISSUE PAPER FOR NICHOLSON CHRISTMAS BAZAAR	09/11/2018	19.68	Revenue	AMZN MKTP UK M83NE5OB4
Cultural and Related Services	Tourism	Tourism	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	BATTERIES FOR NICHOLSON CHRISTMAS BAZAAR	09/11/2018	21.99	Revenue	AMZN MKTP UK M87OZ0OV4

Cultural and Related Services	Tourism	Tourism	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	EASYCARE POLLYCOTTON FLAT SHEET FOR NICHOLSON	09/11/2018	64.91	Revenue	AMZN MKTP UK M87PX8O04
Cultural and Related Services	Tourism	Tourism	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	SPRAY PAINT FOR NICHOLAS CHRISTMAS BAZAAR	11/11/2018	17.98	Revenue	AMZN MKTP UK M81TN24A4
Cultural and Related Services	Tourism	Tourism	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	FAIRY LIGHTS FOR NICHOLAS CHRISTMAS BAZAAR	15/11/2018	55.08	Revenue	AMZN MKTP UK M85D310P4
Planning Services	Economic Development	High Peak Markets	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	CARRIER BAGS FOR NICHOLSON CHRISTMAS BAZAAR	16/11/2018	6.48	Revenue	AMZN MKTP UK M86XK9154
Cultural and Related Services	Tourism	Tourism	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	CRAFT PAPER FOR NICHOLSON CHRISTMAS BAZAAR	16/11/2018	14.37	Revenue	AMZN MKTP UK M89EJ01K4
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIPS OPERATIONS MANAGEMENT IN SUPPLY CHAINS	19/11/2018	41.45	Revenue	WWW.CIPS.ORG
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIPS OPERATIONS MANAGEMENT	19/11/2018	105	Revenue	WWW.CIPS.ORG
N/A	N/A	Stock Accounts	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	CHRISTMAS ITEMS FOR NICHOLSON MUSEUM	21/11/2018	896.02	Revenue	WWW.GAINSBOROUGHGIFTWA
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	SPLIT - DYMO COMPATIBLE LABELS (50%)	30/11/2018	63.57	Revenue	TRADINGMAD E
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - DYMO COMPATIBLE LABELS (50%)	30/11/2018	63.57	Revenue	TRADINGMAD E

Cultural and Related Services	Tourism	Tourism	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	ITEMS FOR NICHOLSON MUSEUM	30/11/2018	607.92	Revenue	WWW.MOON S.CO.UK
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - TUTBURY TO MANCHESTER (53.45%)	30/11/2018	20.15	Revenue	TRAINLINE
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - BUXTON TO MANCHESTER (46.55%)	30/11/2018	17.55	Revenue	TRAINLINE
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	SPLIT - MEMBERSHIP SUBSCRIPTION an employee (50%)	27/11/2018	162.5	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - MEMBERSHIP SUBSCRIPTION an employee (50%)	27/11/2018	162.5	Revenue	WWW.CIPFA.ORG.UK
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	SPLIT - MEMBERSHIP SUBSCRIPTION an employee (50%)	27/11/2018	77.5	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - MEMBERSHIP SUBSCRIPTION an employee (50%)	27/11/2018	77.5	Revenue	RTPI
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	SPLIT - MEMBERSHIP SUBSCRIPTION an employee (50%)	27/11/2018	154.5	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - MEMBERSHIP SUBSCRIPTION an employee (50%)	27/11/2018	154.5	Revenue	RTPI

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) TEMPERED GLASS SCREEN FILM + COVER CASE FOR HUAWEI P20 LITE PRO P SMART MATE 20 (50%)	26/11/2018	2.24	Revenue	PAYPAL BLACKPIGEON
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	TEMPERED GLASS SCREEN FILM + COVER CASE FOR HUAWEI P20 LITE PRO P SMART MATE 20 (50%)	26/11/2018	2.24	Revenue	PAYPAL BLACKPIGEON
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) HP ELITEPAD PRODUCTIVITY JACKET CASE DOCK WITH UK KEYBOARD X5 (50%)	26/11/2018	57.48	Revenue	PAYPAL ITASGLOBALL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - TEMPERED GLASS SCREEN FILM + COVER CASE FOR HUAWEI P20 LITE PRO P SMART MATE 20 HP ELITEPAD PRODUCTIVITY JACKET CASE DOCK WITH UK KEYBOARD X5 (50%)	26/11/2018	57.47	Revenue	PAYPAL ITASGLOBALL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HARD DRIVES FROM EBAY TO REPLACE A FAILED DRIVE IN THE DELL BACKUP SAN (50%)	30/11/2018	56.26	Revenue	PAYPAL SMARTTECK

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) HARD DRIVES FROM EBAY TO REPLACE A FAILED DRIVE IN THE DELL BACKUP SAN (50%)	30/11/2018	56.26	Revenue	PAYPAL SMARTTECK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SSD DRIVE (50%)	01/12/2018	10.46	Revenue	AMAZON.CO. UK M077Y4074
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SSD DRIVE (50%)	01/12/2018	10.47	Revenue	AMAZON.CO. UK M077Y4074