

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 2019							
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	DISHWASHING POWDER AND DETERGENT AND MILTON TABLETS	23/04/2019	183.19	Revenue	CUTLER CLEANING
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	MILTON FLUID	29/04/2019	115.10	Revenue	CUTLER CLEANING
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Wages & Salaries Deductions	0073	Temporary staff	NEC3 PROFESSIONAL SERVICES CONTRACT	30/04/2019	152.00	Revenue	WWW.NECCO NTRACT.COM
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	REPAIR TO MILWAUKI KANGO 900 13-03-2019 FOR STREETS	03/04/2019	245.82	Revenue	ECA SUPPLIES COVENTRY
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	FENCE POST AUGER	08/04/2019	18.28	Revenue	MCCORMICK TOOLS LTD
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	CRUISER UNDERGROUND CABLE WIRE	16/04/2019	37.68	Revenue	AMZNMKTPLACE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless	05/04/2019	325.00	Revenue	WEATHERVANE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homelee 5-7.4.19	05/04/2019	149.17	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 5-8.4.19	05/04/2019	137.12	Revenue	AMOMA RESERVATIO
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless - 8.4.19	08/04/2019	57.50	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless - 8.4.19	08/04/2019	42.50	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 8-12.4.19	08/04/2019	289.00	Revenue	WEATHERVANE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 9-12.4.19	09/04/2019	280.00	Revenue	WEATHERVANE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 9.4.19	09/04/2019	65.83	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 9.4.19	11/04/2019	49.17	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 12-14.4.19	12/04/2019	115.83	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 12-14.4.19	12/04/2019	280.75	Revenue	WEATHERVANE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 15&16.4.19	15/04/2019	123.33	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 17 - 22.4.19	17/04/2019	252.50	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 17.4.19	17/04/2019	57.50	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 27.4.19	26/04/2019	60.00	Revenue	TRAVELODGE
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	11/04/2019	50.00	Revenue	HIGHSTREET VOUCHERS

Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD an employee (50%)	11/04/2019	50.00	Revenue	HIGHSTREET VOUCHERS
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	24/04/2019	162.50	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	24/04/2019	162.5	Revenue	WWW.CIPFA.ORG.UK
N/A	N/A	ICT-Councillor's Access	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(3260/7836) IPAD KEYBOARD X3 (50%)	08/04/2019	28.49	Capital	AMZNMKTPLACE AMAZON.CO
N/A	N/A	ICT-Councillor's Access	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	IPAD KEYBOARD X3 (50%)	08/04/2019	28.48	Capital	AMZNMKTPLACE AMAZON.CO
N/A	N/A	ICT-Councillor's Access	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	PROCASE IPAD 9.7 PREMIUM PU LEATHER STAND FOLIO CASE -BLACK / INATECK IPAD KEYBOARD CASE - DARK GREY (50%)	08/04/2019	21.24	Capital	AMZN MKTP UK MZ5KA8GW4
N/A	N/A	ICT-Councillor's Access	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(3260/7836) PROCASE IPAD 9.7 PREMIUM PU LEATHER STAND FOLIO CASE -BLACK AND INATECK IPAD KEYBOARD CASE - DARK GREY (50%)	08/04/2019	21.24	Capital	AMZN MKTP UK MZ5KA8GW4
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SAMSUNG GALAXY TAB - PIN USB DATA CABLE CHARGING CHARGER SYNC LEAD X2	10/04/2019	4.72	Revenue	AMZN MKTP UK MZ9FB2VQ4

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SANDISK ULTRA 32GB USB DUAL DRIVE USB 3.0 UP TO 150MB/S READ	12/04/2019	7.09	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SAMSUNG MAINS CHARGING ADAPTER X4	22/04/2019	29.56	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	ADOBE - RENEWAL OF CREATIVE CLOUD MEMBERSHIP 30/04/2019 (ONE-YEAR, PREPAID) (50%)	01/05/2019	298.17	Revenue	ADOBE CREATIVE CLOUD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0856) ADOBE - RENEWAL OF CREATIVE CLOUD MEMBERSHIP 30/04/2019 (ONE-YEAR, PREPAID) (50%)	01/05/2019	298.16	Revenue	ADOBE CREATIVE CLOUD
N/A	N/A	ICT-Councillor's Access	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	INATECK IPAD KEYBOARD CASE FOR 9.7" IPAD 2018 - DARK GREY (23) (44%)	02/05/2019	277.38	Capital	AMZN MKTP UK MN07514R4
N/A	N/A	ICT-Councillor's Access	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(3260/7836) INATECK IPAD KEYBOARD CASE FOR 9.7" IPAD 2018 - DARK GREY (23) (56%)	02/05/2019	353.04	Capital	AMZN MKTP UK MN07514R4
N/A	N/A	ICT-Councillor's Access	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	INATECK IPAD KEYBOARD CASE FOR 9.7" IPAD 2018 - DARK GREY (27) (43%)	02/05/2019	318.22	Capital	AMZN MKTP UK MN81M9454

N/A	N/A	ICT- Councillor's Access	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(3260/7836) INATECK IPAD KEYBOARD CASE FOR 9.7" IPAD 2018 - DARK GREY (27) (57%)	02/05/2019	421.82	Capital	AMZN MKTP UK MN81M9454
N/A	N/A	ICT- Councillor's Access	CAPITAL EXPENDIT URE	Other Capital Expenditure	7836	Refr-Hrdware	PROCASE IPAD 9.7 PREMIUM PU LEATHER STAND FOLIO CASE (25) (43%)	01/05/2019	134.28	Capital	AMZN MKTP UK MN03044V4
N/A	N/A	ICT- Councillor's Access	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(3260/7836) PROCASE IPAD 9.7 PREMIUM PU LEATHER STAND FOLIO CASE (25) (57%)	01/05/2019	178.01	Capital	AMZN MKTP UK MN03044V4

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 2019							
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
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 10-12.5.19	10/05/2019	125.00	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless - 17-21.5.19	17/05/2019	261.67	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 20&21.5.19	20/05/2019	124.17	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 21-23.5.19	20/05/2019	160.00	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 22-24.5.19	22/05/2019	126.00	Revenue	WEATHERVA NE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 23.5.19	23/05/2019	34.17	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 26,27&28.5.19 (REFUNDED)	24/05/2019	125.00	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 25.26.&27.5.19	24/05/2019	119.17	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 24-28.5.19	24/05/2019	203.21	Revenue	EXPEDIA 7437308520100
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 24.5.19	24/05/2019	61.67	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	REFUND !	24/05/2019	-125.00	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 28&29.5.19	28/05/2019	119.17	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR homeless 29.5.19 - 3.6.19	29/05/2019	157.00	Revenue	B.COM 104212-3SJ3F THE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	M'SHIP RENEWAL - an employee	07/05/2019	250.00	Revenue	SOLACE GROUP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	PAYMENT TO CLEAR ARREARS FOR SMDC HOMELESS APPLICANT	23/05/2019	421.65	Revenue	ALLPAY YOUR HOUSING G
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Members' allowances	0876	Chairmans Allowance	FLOWERS FOR RETIRING CHAIR'S CONSORT	15/05/2019	30.00	Revenue	IONAS FLOWER GIRL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Members' allowances	0876	Chairmans Allowance	BOWLS FOR COUNCIL AGM BUFFET	16/05/2019	6.56	Revenue	B&M RETAIL LTD
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Members' allowances	0876	Chairmans Allowance	BUFFET ITEMS FOR COUNCIL AGM	16/05/2019	118.70	Revenue	WM MORRISONS STORE
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	20/05/2019	109.00	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	20/05/2019	109.00	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE - an employee (50%)	20/05/2019	84.00	Revenue	R H ENVIRONMENTAL LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAINING COURSE - an employee (50%)	20/05/2019	84.00	Revenue	R H ENVIRONMENTAL LTD

Central Services	Corporate Management	Transformation	EMPLOYEE SERVICES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	22/05/2019	49.00	Revenue	CIPD INTEGRA
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	22/05/2019	49.00	Revenue	CIPD INTEGRA
Central Services	Corporate Management	Transformation	EMPLOYEE SERVICES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	22/05/2019	95	Revenue	CIPD INTEGRA
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	22/05/2019	95	Revenue	CIPD INTEGRA
Central Services	Corporate Management	Transformation	EMPLOYEE SERVICES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	22/05/2019	81.5	Revenue	CIPD INTEGRA
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	22/05/2019	81.5	Revenue	CIPD INTEGRA
Central Services	Corporate Management	Personnel	EMPLOYEE SERVICES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD (50%)	22/05/2019	50	Revenue	HIGHSTREET VOUCHERS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD (50%)	22/05/2019	50	Revenue	HIGHSTREET VOUCHERS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6948	Lone Worker Mobile App Licence	BLUETOOTH DEVICE X2 (50%)	08/05/2019	25	Revenue	WWW.PICKPROTECTION.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/6948) BLUETOOTH DEVICE X2 (50%)	08/05/2019	25	Revenue	WWW.PICKPROTECTION.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LAPTOP CHARGER FOR TOSHIBA (50%)	21/05/2019	10.82	Revenue	AMAZON.CO.UK MN0GH9Q04
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) LAPTOP CHARGER FOR TOSHIBA (50%)	21/05/2019	10.83	Revenue	AMAZON.CO.UK MN0GH9Q04
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IPHONE CASE (50%)	25/05/2019	7.74	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) IPHONE CASE (50%)	25/05/2019	7.74	Revenue	AMZNMKTPLA CE
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STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 2019							
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	Catering & Bar	0563	Tea and Coffee	BISCUITS, VARIOUS REFRESHMENTS STAFF	10/06/2019	361.90	Revenue	BFS GROUP
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(19290349) TEASPOONS AND MUGS	17/06/2019	87.84	Revenue	KIRKLANDS (STAFFORDS HI
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	50% Councillor LGA CONFERENCE(16360873)	01/07/2019	380.00	Revenue	BEST WESTERN HOTELS
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	50% Councillor LGA CONFERENCE	01/07/2019	380.00	Revenue	BEST WESTERN HOTELS
Central Services	Corporate Management	Legal Services	TRANSPORT	Car Allowances	0483	Other Travel Allowances	OFFICER TRAVEL TO LONDON (0773) (50%)	07/06/2019	179.35	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	OFFICER TRAVEL TO LONDON (0773) (50%)	07/06/2019	179.35	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	OFFICER TRAVEL TO STAFFORD (0773) (50%)	11/06/2019	4.28	Revenue	TRAINLINE
Central Services	Corporate Management	Legal Services	TRANSPORT	Car Allowances	0483	Other Travel Allowances	OFFICER TRAVEL TO STAFFORD (0773) (50%)	11/06/2019	4.27	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	OFFICER TRAVEL	12/06/2019	127.00	Revenue	TRAINLINE
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	SHELVING FOR FOWLCHURCH DEPOT	18/06/2019	390.74	Revenue	WWW.EZRSH ELVING.COM
Cultural and Related Services	Open Spaces	Country Parks	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	WEED STICK TO SPOT TREAT WEEDS	20/06/2019	57.45	Revenue	PROGREEN WEED CONTROL

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR HOMELESS APPLICANT	03/06/2019	57.50	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR HOMELESS APPLICANT	04/06/2019	70.00	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR HOMELESS APPLICANT	13/06/2019	34.17	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR HOMELESS APPLICANT	13/06/2019	77.50	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR HOMELESS APPLICANT	19/06/2019	205.83	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	B&B FOR HOMELESS APPLICANT	24/06/2019	42.50	Revenue	TRAVELODGE
N/A	N/A	Chairman's Allowance	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	1 TICKET FOR BUXTON MILITARY TATTOO FOR SMDC CHAIRMAN	19/06/2019	75.00	Revenue	BUXTON MILITARY TATTOO
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	POSTAGE STAMPS (100 1ST CLASS)	19/06/2019	70.00	Revenue	THE POST OFFICE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	REFRESHMENTS FOR 'FLY A FLAG FOR THE ARMED FORCES' EVENT ON	21/06/2019	17.07	Revenue	FARMFOODS-LEEK
N/A	N/A	Chairman's Allowance	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	2 TICKETS TO THE MERCHANT OF VENICE FOR THE SMDC CHAIRMAN & CONSORT	21/06/2019	76.00	Revenue	GATEHOUSE THEATRE
Environmental and Regulatory Services	Community Safety	Community Safety & Enforcement Administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	100 1ST CLASS STAMPS FOR COMMUNITY ENFORCEMENT TEAM	01/07/2019	70.00	Revenue	THE POST OFFICE

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	An employee training 9.9.19	19/06/2019	20.75	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	An employee training 9.9.19	19/06/2019	40.87	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	COURT 28.8.19	19/06/2019	40.88	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SPLIT - CIPS STUDY BOOK (50%)	18/06/2019	26.48	Revenue	WWW.CIPS.ORG
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - CIPS STUDY BOOK (50%)	18/06/2019	26.47	Revenue	WWW.CIPS.ORG
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ECONOMY TABLE x 20 (1953/6723)	20/06/2019	988.08	Revenue	WWW.GOPAK.CO.UK
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ECONOMY TABLE x 20 (1953/6723)	20/06/2019	988.07	Revenue	WWW.GOPAK.CO.UK
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	CBS CHECK FOR MARKETS	02/07/2019	25	Revenue	DISCLOSURE AND BARRING
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD (50%)	12/06/2019	75	Revenue	AMAZON.CO.UK M63XP0JC4
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD (50%)	12/06/2019	75	Revenue	AMAZON.CO.UK M63XP0JC4
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD (50%)	12/06/2019	50	Revenue	HIGHSTREET VOUCHERS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD (50%)	12/06/2019	50	Revenue	HIGHSTREET VOUCHERS

Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	SUBSCRIPTION RENEWAL CHARGE (ADVANTAGE ANNUAL PLAN MAY 26 2019 - MAY 25 2020) (50%)	03/06/2019	160	Revenue	SURVEYMON KEY
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1620/0920) SUBSCRIPTION RENEWAL CHARGE (ADVANTAGE ANNUAL PLAN MAY 26, 2019 - MAY 25, 2020) (50%)	03/06/2019	160	Revenue	SURVEYMON KEY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IPHONE CASE X2 IPHONE CHARGING CABLE X2 (50%)	06/06/2019	10.38	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) IPHONE CASE X2 IPHONE CHARGING CABLE X2 (50%)	06/06/2019	10.38	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) GRAPHICS CARD FOR DUAL SCREEN (WINDOWS10) (50%)	06/06/2019	10.82	Revenue	AMAZON.CO.UK M63RD9FL4
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	GRAPHICS CARD FOR DUAL SCREEN (WINDOWS10) (50%)	06/06/2019	10.83	Revenue	AMAZON.CO.UK M63RD9FL4
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IPHONE SCREEN PROTECTOR X2 (50%)	06/06/2019	1.46	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) IPHONE SCREEN PROTECTOR X2 (50%)	06/06/2019	1.45	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	27-INCH FULL HD IPS MONITOR	10/06/2019	97.15	Revenue	AMAZON.CO.UK M67BN8NV4

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SAMSUNG GALAXY TAB A 10.1" CASE X3	11/06/2019	29.94	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SAMSUNG GALAXY TAB A 10.1" (2019) X3	12/06/2019	677.94	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LOW PROFILE PORTS BRACKETS (50%)	11/06/2019	2.37	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) LOW PROFILE PORTS BRACKETS (50%)	11/06/2019	2.37	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	NOKIA CHARGERS X7 (50%)	13/06/2019	8.44	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) NOKIA CHARGERS X7 (50%)	13/06/2019	8.43	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	USB MAINS CHARGES X5 (50%)	13/06/2019	8.86	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) USB MAINS CHARGES X5 (50%)	13/06/2019	8.85	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HDMI TO VGA ADAPTER X2 (50%)	13/06/2019	8.99	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) HDMI TO VGA ADAPTER X2 (50%)	13/06/2019	8.98	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IPHONE LIGHTENING CHARGING CABLE X3 (50%)	17/06/2019	9.99	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) IPHONE LIGHTENING CHARGING CABLE X3 (50%)	17/06/2019	9.99	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10X WYSE DUAL VGA (50%)	18/06/2019	52.5	Revenue	PAYPAL STOCKLOOTS B
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) 10X WYSE DUAL VGA (50%)	18/06/2019	52.5	Revenue	PAYPAL STOCKLOOTS B
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) DOOR BELL	01/07/2019	10	Revenue	ARGOS RETAIL GROUP

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 2019							
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	DISHWASHING DETERGENT AND DISHWASHING POWDER	15/07/2019	92.32	Revenue	CUTLER CLEANING
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	WASTE KIT FOR WATER COOLERS - MOORLANDS HOUSE	23/07/2019	228.25	Revenue	CHEVINGTON FINANCE
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	LAUNDRY POWDER NON BIO	23/07/2019	32.50	Revenue	CUTLER CLEANING
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	OFFICERS TRAVEL TO BIRMINGHAM	08/07/2019	129.50	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	OFFICER TRAVEL TO BIRMINGHAM	08/07/2019	25.70	Revenue	TRAINLINE
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	OFFICER TRAVEL TO LONDON	09/07/2019	159.90	Revenue	TRAINLINE
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	OFFICER TRAVEL TO STAFFORD	09/07/2019	4.65	Revenue	TRAINLINE
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	2 FOLDING WORK BENCHES	31/07/2019	89.98	Revenue	SCREWFIX DIRECT
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANT	01/08/2019	45.00	Revenue	TRAVELODGE
N/A	N/A	Chairman's Allowance	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	FOOD & DRINK FOR CHAIRMAN'S CIVIC SERVICE ON 20 JULY 2019	19/07/2019	165.42	Revenue	SAINSBURYS (2281)

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	A PATTERSON - TRAIN TRAVEL	02/07/2019	18.25	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - TRAIN TRAVEL - An employee	09/07/2019	22.10	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - TRAIN TRAVEL - An employee	09/07/2019	22.10	Revenue	TRAINLINE
Central Services	Central Services to the Public	Recovery	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	An employee-TRAIN TRAVEL	11/07/2019	18.05	Revenue	TRAINLINE
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	High back Task chair	12/07/2019	237.00	Revenue	POSTURITE LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	High back Task chair	12/07/2019	237.00	Revenue	POSTURITE LTD
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	50 % Train travel An employee to Manchester	15/07/2019	13.97	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	50 % Train travel An employee to Manchester	15/07/2019	13.98	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	MEADOW IN THE CITY TRAINING COURSE - An employee (50%)	23/07/2019	50.00	Revenue	EB MEADOWS IN THE CIT
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEADOW IN THE CITY TRAINING COURSE - An employee (50%)	23/07/2019	50.00	Revenue	EB MEADOWS IN THE CIT

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) LAPTOP CHARGER FOR TOSHIBA/SAMSUNG GALAXY TAB A 10.1" CASE X3 (T515) (84.62%)	03/07/2019	45.81	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LAPTOP CHARGER FOR TOSHIBA (15.38%)	03/07/2019	8.33	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6948	Lone Worker Mobile App Licence	12 MONTHS ANNUAL SUPT AND MAINT FOR PICK PROTECTION (50%)	05/07/2019	192.50	Revenue	WWW.PICKPROTECTION.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/6948) 12 MONTHS ANNUAL SUPT AND MAINT FOR PICK PROTECTION (50%)	05/07/2019	192.50	Revenue	WWW.PICKPROTECTION.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IPHONE 7 CASE (50%)	09/07/2019	1.66	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) IPHONE 7 CASE (50%)	09/07/2019	1.66	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IPHONE 7 SCREEN PROTECTOR (50%)	09/07/2019	2.58	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) IPHONE 7 SCREEN PROTECTOR (50%)	09/07/2019	2.58	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) IPHONE 7 X2	09/07/2019	349.98	Revenue	MUSIC MAGPIE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) IPHONE 7 CASE (50%)	10/07/2019	2.15	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IPHONE 7 CASE (50%)	10/07/2019	2.14	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DELL MONITOR X6 HDMI TO DVI-D CABLE X6 DVI-D DUAL CABLE X5 (50%)	16/07/2019	358.97	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) DELL MONITOR X6 HDMI TO DVI-D CABLE X6 DVI-D DUAL CABLE X5 (50%)	16/07/2019	358.97	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1963/1050) LUMBAR SUPPORT	18/07/2019	15.95	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HARD DRIVE X2 (50%)	24/07/2019	16.99	Revenue	PAYPAL PRO-AVIT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) HARD DRIVE X2 (50%)	24/07/2019	16.99	Revenue	PAYPAL PRO-AVIT
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	Bubble Wrap for Museum artefacts	29/07/2019	45.48	Revenue	WWW.PACKAGING2BUY.CO.UK

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 2019							
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	Catering & Bar	0563	Tea and Coffee	COFFEE, TEA, DISHCLOTHS ETC	12/08/2019	367.32	Revenue	BFS GROUP
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	TEA, COFFEE, SUGAR STICKS, MILK PORTIONS	02/09/2019	249.64	Revenue	BFS GROUP
Cultural and Related Services	Culture and Heritage	Arts and Culture	SUPPLIES AND SERVICES	Grants & Subscriptions	1151	Arts Activities	STAS SMARTSPRING BUBBLE WRAP FOR NICHOLSON MUSEUM	13/08/2019	46.40	Revenue	WWW.DIYFRAMING.COM
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Services	0694	Court costs	COURT CASE	22/08/2019	515.00	Revenue	HMCOURTS-SERVICE.G
Environmental and Regulatory Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Services	0694	Court costs	COURT CASE REFUND	29/08/2019	-380.00	Revenue	HMCOURTS-SERVICE.G
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	CONTAINERS FOR BATTERY STORAGE FOR THE COUNTRY PARKS TOOLS.	21/08/2019	393.00	Revenue	ALISON HANDLING SERVIC
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	2 COTTON SHIRTS FOR THE REFUSE CREW	28/08/2019	23.34	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Street Cleansing	Fleet Management	TRANSPORT	Direct Transport Costs	0492	Operator License	PAYMENT FOR STAFF CONTINUATION FEE - OPERATORS LICENCE	06/08/2019	401.00	Revenue	DVSA

Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	PADDOCK WEED KILLER	22/08/2019	64.14	Revenue	PROGREEN WEED CONTROL
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	SCREWS FOR CEMETERY PLAQUES	21/08/2019	10.60	Revenue	SCREWSLINE
Central Services	Corporate Management	Fowlchurch depot	PREMISES	Repairs & Maint of Buildings	0325	Buildings-General Repairs	SHELVING FOR FOWLCHURCH STORES	14/08/2019	390.74	Revenue	WWW.EZRSH ELVING.COM
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	QUICK MAC SEALANT 20 TUBS	07/08/2019	484.50	Revenue	WWW.SEALANTSANDTOOLSDI
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR WB EVACUEE(13843086)	07/08/2019	480.00	Revenue	ALISON HOMES LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	RENT IN ADVANCE PAYMENT FOR TO ARCON HA	22/08/2019	200.76	Revenue	ALLPAY ARCON HOUSING
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT -5-8.8.19	05/08/2019	242.25	Revenue	EBOOKERS.COM
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR WB EVACUEE (13843086)	07/08/2019	277.00	Revenue	HOLIDAY INNS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT 4 NIGHTS	08/08/2019	282.00	Revenue	HOTEL ON BOOKING.COM Q
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	12/08/2019	166.00	Revenue	HOTEL ON BOOKING.COM Q

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	14/08/2019	171.00	Revenue	HOTEL ON BOOKING.COM Q
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT 21.8.19	21/08/2019	72.00	Revenue	HOTEL ON BOOKING.COM Q
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR WB EVACUEE RECHARGE TO 13843086	05/08/2019	252.50	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	21/08/2019	300.48	Revenue	QUALITY HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	21/08/2019	72.45	Revenue	QUALITY HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR LIGHTWOOD RD EVACUEE	08/08/2019	144.00	Revenue	THE PALACE HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR LIGHTWOOD RD EVACUEE FAMILY	12/08/2019	336	Revenue	THE PALACE HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR LIGHTWOOD RD EVACUEE	15/08/2019	168	Revenue	THE PALACE HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR LIGHTWOOD RD EVACUEE	16/08/2019	120	Revenue	THE PALACE HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR LIGHTWOOD RD EVACUEE	19/08/2019	144	Revenue	THE PALACE HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR LIGHTWOOD EVACUEES	22/08/2019	240	Revenue	THE PALACE HOTEL

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR LIGHTWOOD EVACUEE	27/08/2019	144	Revenue	THE PALACE HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR LIGHTWOOD RD EVACUEE	02/09/2019	285.6	Revenue	THE PALACE HOTEL
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR WB EVACUEE (13843086)	05/08/2019	272.5	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANT	27/08/2019	40.83	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANT 30.8.19 - 1.9.19 3 NIGHTS	30/08/2019	161	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANT - 2.9.19	02/09/2019	34.17	Revenue	TRAVELODGE
N/A	N/A	Chairman's Allowance	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	90TH B'DAY CELEBRATION - CHAIRMAN TO PRESENT	30/08/2019	30	Revenue	BLOSSOMS
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	REFRESHMENTS FLY THE RED ENSIGN	02/09/2019	19.1	Revenue	FARMFOODS-LEEK
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	NATIONAL CLIMATE CHANGE CONFERENCE	30/08/2019	386.58	Revenue	GOVERNMENT EVENTS
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	An Employee BUX - MCR 04/08/19 (1920/0483)	13/08/2019	18.05	Revenue	TRAINLINE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - An Employee BUX - MCR 28/8 (1920/0483)An Employee MACC - BHAM 09/09D An Employee BUX - LEEDS 09/09/19 (11.86%)	22/08/2019	17.8	Revenue	TRAINLINE

Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0480	Transport / Expenses	SPLIT - An Employee MACC - BHAM 09/09 (30.32%)	22/08/2019	45.5	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - An Employee BUX - LEEDS 09/09 (57.81%)	22/08/2019	86.75	Revenue	TRAINLINE
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	An Employee BURTON ON TRENT - BHAM RETURN 03/09/2019	30/08/2019	18.25	Revenue	TRAINLINE
Central Services	Corporate Management	Procurement	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - CIPS SUBS 13/08/2019-31/07/2020 An Employee (50%)	13/08/2019	68.5	Revenue	WWW.CIPS.ORG
Central Services	Corporate Management	Procurement	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	SPLIT - CIPS SUBS 13/08/2019-31/07/2020 An Employee (50%)	13/08/2019	68.5	Revenue	WWW.CIPS.ORG
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD - An Employee (50%)	05/08/2019	50	Revenue	AMAZON.CO.UK MH5BY78D4
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD - An Employee (50%)	05/08/2019	50	Revenue	AMAZON.CO.UK MH5BY78D4
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR An Employee (50%)	06/08/2019	70	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAINING COURSE FOR An Employee (50%)	06/08/2019	70	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CIPD CONFERENCE MANCHESTER Two Employees (50%)	16/08/2019	370	Revenue	HAYMARKET MEDIA GROUP

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIPD CONFERENCE MANCHESTER Two Employees (50%)	16/08/2019	370	Revenue	HAYMARKET MEDIA GROUP
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0122	Police checks	DBS ENHANCED CHECK GOVERNMENT FEE X 10	05/08/2019	573.3	Revenue	PERSONNEL CHECKS LIMIT
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD - An Employee (50%)	28/08/2019	224.3	Revenue	SVM GLOBAL GIFT CARDS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD - An Employee (50%)	28/08/2019	224.29	Revenue	SVM GLOBAL GIFT CARDS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) LAPTOP CHARGER FOR TOSHIBA (50%)	21/08/2019	9.15	Revenue	AMAZON.CO.UK MA69M7OP4
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LAPTOP CHARGER FOR TOSHIBA (50%)	21/08/2019	9.16	Revenue	AMAZON.CO.UK MA69M7OP4
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SAMSUNG S7 COVER	05/08/2019	12.98	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SAMSUNG S7 SCREEN PROTECTOR	06/08/2019	4.11	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1920/0500) SIT STAND DESK RC	22/08/2019	116.66	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) VERBATIM 8X DVD+R DUAL LAYER (50%)	23/08/2019	14.36	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	VERBATIM 8X DVD+R DUAL LAYER (50%)	23/08/2019	14.37	Revenue	EBUYER (UK) LTD

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) 2M USB CABLE FOR SAMSUNG GALAXY TAB X8 BELKIN MAINS CHARGER X8	30/08/2019	141.79	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	REPLACEMENT DRIVE (50%)	22/08/2019	44.98	Revenue	PAYPAL PRMGREENT EC
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) REPLACEMENT DRIVE (50%)	22/08/2019	44.97	Revenue	PAYPAL PRMGREENT EC

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2019							
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	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	CIEH NOISE CONTROL CONFERENCE (50%)	11/09/2019	73.14	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIEH NOISE CONTROL CONFERENCE (50%)	11/09/2019	73.13	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR CIPD CONFERENCE (50%)	11/09/2019	13.97	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAIN TICKETS FOR CIPD CONFERENCE (50%)	11/09/2019	13.96	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD - An employee (50%)	17/09/2019	52.88	Revenue	WWW.VOUCHEREXPRESS.CO.
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD - An employee (50%)	17/09/2019	52.87	Revenue	WWW.VOUCHEREXPRESS.CO.
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	4 x dogs welcome sign window stickers	01/10/2019	23.96	Revenue	AMZNMKTPLACE AMAZON.CO
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	HEAD TORCHES	24/09/2019	35.00	Revenue	TORCH DIRECT LTD
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	BATTERIES FOR HEAD TORCHES	01/10/2019	17.06	Revenue	AMAZON.CO.UK MO0B314V4

Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	TOOLS	02/10/2019	161.65	Revenue	SCREWFIX DIRECT
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANT & FAMILY	04/09/2019	81.67	Revenue	TRAVELODGE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	GLASSES FOR WATER IN THE COUNCIL CHAMBER	26/09/2019	7.92	Revenue	WILKO RETAIL LIMITED
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIPS EBOOK & ELEARNING 05/09/2019	05/09/2019	50.00	Revenue	WWW.CIPS.ORG
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	An employee TRAIN TRAVEL 02/10/19 BUXTON TO MANCHESTER PICCADILLY (1920/0483)	10/09/2019	48.30	Revenue	TRAINLINE
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CHAIR (50%)	26/09/2019	428.90	Revenue	POSTURITE LTD
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CHAIR (50%)	26/09/2019	428.90	Revenue	POSTURITE LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	An employee COURTS BUXTON - MCR PICCADILLY 02/10/2019 (1920/0483)	01/10/2019	18.05	Revenue	TRAINLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SCREEN PROTECTOR FOR SAMSUNG TAB A 10.1 X3	04/09/2019	19.73	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HP PROBOOK LAPTOP (50%)	05/09/2019	262.99	Revenue	LAPTOPSDIRECT

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) HP PROBOOK LAPTOP (50%)	05/09/2019	262.98	Revenue	LAPTOPSDIRECT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LAPTOP BAG (50%)	05/09/2019	7.70	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) LAPTOP BAG (50%)	05/09/2019	7.70	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1350/2292) ROUTER AND ACCESS POINT	06/09/2019	253.91	Revenue	COMMS EXPRESS LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SAMSUNG GALAXY TAB A 10.1 (2019) BLACK X2	10/09/2019	386.63	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SAMSUNG GALAXY TAB A 10.1" CASE X2 (T515)	11/09/2019	29.98	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	FUJITSU INPUT CHUTE FOR SCANNER (50%)	16/09/2019	14.98	Revenue	PAYPAL CDSPRINTERS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) FUJITSU INPUT CHUTE FOR SCANNER (50%)	16/09/2019	14.97	Revenue	PAYPAL CDSPRINTERS
N/A	N/A	ICT-Councillor's Access	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	IPAD KEYBOARD CASE X30 (57%)	17/09/2019	512.83	Capital	AMZNMKTPLACE
N/A	N/A	ICT-Councillor's Access	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(3260/7836) IPAD KEYBOARD CASE X30 (43%)	17/09/2019	386.87	Capital	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) POWER SUPPLY CABLE FOR FUJITSU SCANNER (50%)	25/09/2019	8.54	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	POWER SUPPLY CABLE FOR FUJITSU SCANNER (50%)	25/09/2019	8.53	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	PROJECTOR	25/09/2019	72.98	Revenue	PAYPAL GLOBALSHIP
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	PROJECTOR	25/09/2019	148.86	Revenue	PAYPAL HUMAN IT
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CONFERENCE 1.10.19	30/09/2019	194.42	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CONFERENCE 1.10.19	30/09/2019	194.43	Revenue	TRAINLINE
Central Services	Corporate Management	Corporate Policy	TRANSPORT	Car Allowances	0483	Other Travel Allowances	CONFERENCE 1.10.19	30/09/2019	194.42	Revenue	TRAINLINE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CONFERENCE 1.10.19	30/09/2019	194.43	Revenue	TRAINLINE

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 2019							
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	MUGS AND TEASPOONS FOR MOORLANDS HOUSE	07/10/2019	73.98	Revenue	KIRKLANDS (STAFFORDS HI
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	RIBBON, BIODEGRADABLE BADGE HOLDERS AND BREAKAWAY LANYARDS FOR ACCESS CARDS	14/10/2019	169.35	Revenue	WWW.IDMANAGEMENT.COM
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	JANGRO DISHWASH DETERGENT, SCOURERS (MOORLANDS HOUSE)	14/10/2019	28.82	Revenue	CUTLER CLEANING
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	SQUAT CUPS FOR MOORLANDS HOUSE	21/10/2019	41.26	Revenue	OPTIONS MANAGEMENT
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	TEA, COFFEE, MILTON DISINFECTANT	21/10/2019	360.48	Revenue	BFS GROUP
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	REPLACEMENT LOCKER KEY - SMDC PLUS MASTER KEY	22/10/2019	9.06	Revenue	FAST KEY SERVICES LIM
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Services	0798	External Legal Services	5 STAR OFFICE LEGAL TAPE REEL 6MMX150M PINK	25/10/2019	17.48	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	PREMISES	Grounds maintenance costs	0379	Safety Assessment	LIFTING STRAPS FOR CEMETERIES	10/10/2019	18.69	Revenue	WWW.LIFTINGEQUIPMENTST

Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	50% LIFTING STRAPS FOR CEMETERIES	10/10/2019	18.68	Revenue	WWW.LIFTINGEQUIPMENTST
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	PREMISES	Grounds maintenance costs	0379	Safety Assessment	LIFTING GEAR	10/10/2019	100.00	Revenue	SGS ENGINEERING UK L
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	50% LIFTING GEAR	10/10/2019	99.99	Revenue	SGS ENGINEERING UK L
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	CHAINSAW MANUALS	21/10/2019	21.70	Revenue	BUXTON'S LIMITED
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	WALKING BOOTS FOR an employee	24/10/2019	139.00	Revenue	MILLETS
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	BATTERIES	31/10/2019	10.40	Revenue	AMAZON.CO.UK 572FC0V35
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6818	Tree Works	B&B FOR HOMELESS APPLICANT	09/10/2019	49.41	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	15/10/2019	71.45	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	24/10/2019	131.64	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - 66110773 CIPS BOOKS (50%)	03/10/2019	25.00	Revenue	WWW.CIPS.ORG

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	SPLIT - 66110050 CIPS BOOKS (50%)	03/10/2019	25.00	Revenue	WWW.CIPS.ORG
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - employee travel 6379/0773 (63.29%)	07/10/2019	19.62	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - employee travel 6200/0483 (36.71%)	07/10/2019	11.38	Revenue	TRAINLINE
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	An employee TRAIN BURTON ON TRENT TO BHAM NEW STREET FOR A CONFERENCE.	18/10/2019	18.25	Revenue	TRAINLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SCREEN PROTECTOR FOR SAMSUNG TAB A (T515) 10.1 X3 (59%)	03/10/2019	23.67	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	NOKIA CHARGERS X5 (20.5%)	03/10/2019	6.85	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) NOKIA CHARGERS X5 (20.5%)	03/10/2019	6.85	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SMARTPHONE VIDEO KIT (50%)	06/10/2019	41.65	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(13600845) SMARTPHONE VIDEO KIT (50%)	06/10/2019	41.64	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	X10 GARLAND / X4 HALLOWEEN OUTDOOR DEC / X4 HALLOWEEN (30 PIECE DECS)	05/10/2019	185.58	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	PHONE CAMERA LENS KIT / TRIPOD (50%)	06/10/2019	12.28	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) PHONE CAMERA LENS KIT / TRIPOD (50%)	06/10/2019	12.28	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) DELL MONITOR X4 HDMI TO DVI-D CABLE X 4 (50%)	11/10/2019	218.35	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DELL MONITOR X4 HDMI TO DVI-D CABLE X 4 (50%)	11/10/2019	218.36	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6628	IT-Website	SSL CERTIFICATE FOR *.STAFFSMOORLANDS.GOV.UK 06 DEC 2019 - 05 DEC 2021	15/10/2019	477.6	Revenue	PAYPAL TRUSTSIGN
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SOUND CARD (50%)	17/10/2019	5.55	Revenue	PAYPAL EBAY JUSHIMAOY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SOUND CARD (50%)	17/10/2019	5.54	Revenue	PAYPAL EBAY JUSHIMAOY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) UK POWER ADAPTER X5 MICRO USB TO USB CABLES X5 (50%)	17/10/2019	20.11	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	UK POWER ADAPTER X5 MICRO USB TO USB CABLES X5 (50%)	17/10/2019	20.1	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(13600845) INCAR CHARGER X3 (50%)	22/10/2019	14.99	Revenue	ARGOS RETAIL GROUP
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	INCAR CHARGER X3 (50%)	22/10/2019	14.98	Revenue	ARGOS RETAIL GROUP

N/A	N/A	ICT-Councillor's Access	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	IPAD KEYBOARD CASE X15 (57%)	22/10/2019	277.79	Capital	AMZNMKTPLACE
N/A	N/A	ICT-Councillor's Access	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(3260/7836) IPAD KEYBOARD CASE X15 (43%)	22/10/2019	209.56	Capital	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	10X WYSE DUAL VGA (50%)	22/10/2019	52.5	Revenue	PAYPAL EBAY STOCKLOOT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(13600845) 10X WYSE DUAL VGA (50%)	22/10/2019	52.5	Revenue	PAYPAL EBAY STOCKLOOT
N/A	N/A	ICT-Councillor's Access	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	DURACELL IPAD CHARGER X3 (57%)	22/10/2019	22.81	Capital	EBUYER (UK) LTD
N/A	N/A	ICT-Councillor's Access	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(3260/7836) DURACELL IPAD CHARGER X3 (43%)	22/10/2019	17.21	Capital	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DISPLAY PORT ADAPTER (50%)	30/10/2019	2.88	Revenue	PAYPAL EBAY LAIWEIYE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) DISPLAY PORT ADAPTER (50%)	30/10/2019	2.87	Revenue	PAYPAL EBAY LAIWEIYE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DISPLAY PORT ADAPTER (50%)	30/10/2019	12.09	Revenue	PAYPAL LINDYELECTR
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) DISPLAY PORT ADAPTER (50%)	30/10/2019	12.08	Revenue	PAYPAL LINDYELECTR
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0840	Security	FILE AUDIT (50%)	31/10/2019	692.21	Revenue	IS DECISIONS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0840) FILE AUDIT (50%)	31/10/2019	692.21	Revenue	IS DECISIONS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DISPLAY PORT ADAPTER (50%)	30/10/2019	6.03	Revenue	AMZNMKTPLACE AMAZON.CO

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) DISPLAY PORT ADAPTER (50%)	30/10/2019	6.04	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshments for cabinet away day	08/10/2019	79.29	Revenue	THE REFORM INN
Environmental and Regulatory Services	Community Safety	Community Safety & Enforcement Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1229	Postages	Postage Stamps for Communities	14/10/2019	70	Revenue	THE POST OFFICE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Flowers for Cllr H Plimley following birth of twins	24/10/2019	40	Revenue	POSSIBILITIES
N/A	N/A	Chairman's Allowance	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Chair and Consort Mayor's ball	30/10/2019	100	Revenue	STOKE ON TRENT CITY CO
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	19/20 Practising Cert Renewal	16/10/2019	169	Revenue	WWW.THELASOCIETY.ORG
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	19/20 Practising Cert Renewal	16/10/2019	169	Revenue	WWW.THELASOCIETY.ORG
Central Services	Corporate Management	Legal Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	19/20 Practising Cert Renewal	28/10/2019	169	Revenue	WWW.THELASOCIETY.ORG
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	19/20 Practising Cert Renewal	28/10/2019	169	Revenue	WWW.THELASOCIETY.ORG
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	3M PHOTO MOUNT SPRAY ADHESIVE, PERMANENT, CLEAR, 400 ML	16/10/2019	19.44	Revenue	AMAZON.CO.UK MO6XV2XU4
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee - COURSE FREE BUT DONATION REQUIRED TO SECURE PLACE (50%)	29/10/2019	10.45	Revenue	VIRGIN MONEY GIVING

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAINING COURSE FOR an employee - COURSE FREE BUT DONATION REQUIRED TO SECURE PLACE (50%)	29/10/2019	10.45	Revenue	VIRGIN MONEY GIVING
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STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2019							
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	HAND TOWEL DISPENSERS - TUMBLERS FOR COUNCIL MEETINGS (NON-PLASTIC)	11/11/2019	86.92	Revenue	KIRKLANDS (STAFFORDS HI
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	MILK PORTIONS, COFFEE, TEA, BISCUITS	02/12/2019	451.34	Revenue	BFS GROUP
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	20 TILL ROLLS FOR TIC	07/11/2019	22.44	Revenue	WORLDPAY CONSUMABLES
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	PAPER CARRIERS/FLAMELESS LED TEALIGHTS/BATTERIES	20/11/2019	36.99	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	FOLDING BEER TABLE BENCH SET	29/11/2019	224.64	Revenue	PAYPAL EBAY KMSDISTRI
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	COMMERCIALISATION CONFERENCE 15.11.19	14/11/2019	215.00	Revenue	LLG ENTERPRISES LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	COMMERCIALISATION CONFERENCE 15.11.20	14/11/2019	215.00	Revenue	LLG ENTERPRISES LTD
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	OFFICERS TRAVEL 15.11.19	14/11/2019	588.70	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	PURDAH WEBINAR TRAINING 3 X OFFICERS 28.11.19	27/11/2019	35.00	Revenue	LLG ENTERPRISES LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	PURDAH WEBINAR TRAINING 3 X OFFICERS 28.11.20	27/11/2019	35.00	Revenue	LLG ENTERPRISES LTD

Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	PURDAH WEBINAR TRAINING 3 X OFFICERS 28.11.21	27/11/2019	35.00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	PROFESSIONAL QUAL MSHIP FEES 1.1.20-31.12.20	27/11/2019	332.00	Revenue	CIPFA MEMBERSHIP S
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	1.10.19-30.9.20 MSHIP FEES	27/11/2019	138.59	Revenue	CIMSPA
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	SPLIT - LINE MARKING SPRAY PAINT FOR THE CEMETERY (50%)	06/11/2019	32.22	Revenue	SAFETYSUPPL
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	SPLIT - LINE MARKING SPRAY PAINT FOR THE CEMETERY (50%)	06/11/2019	32.23	Revenue	SAFETYSUPPL
Cultural and Related Services	Open Spaces	Open Spaces	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	4 X LONG LIFE LAMPS RECHARGEABLE LED PORTABLE FOR THE CEMETERY	19/11/2019	95.81	Revenue	AMAZON.CO.UK TK4P023K5
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	04/11/2019	45.95	Revenue	HOTEL ON BOOKING.COM B
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	29/11/2019	120.00	Revenue	THE GEORGE HOTEL
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	POSTAGE OF LEGAL DOCUMENTS	05/11/2019	53.20	Revenue	THE POST OFFICE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	REFRESHMENTS FOR 'SPECIAL' PARISH ASSEMBLY MEETING	28/11/2019	43.70	Revenue	WM MORRISONS STORE

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - OFFICER TRAVEL 06/11 TUTBURY - MCR FOR FSA UPDATE CONF OFFICER TRAVEL 05.11	01/11/2019	103.40	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	OFFICER TRAVEL 05.11 STALYBRIDGE TO BHAM FUEL POVERTY CONF (8.61%)	01/11/2019	10.75	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	OFFICER TRAVEL 05.11 STALYBRIDGE TO BHAM FUEL POVERTY CONF (8.61%)	01/11/2019	10.75	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	OFFICER TRAVEL STALY - LEEDS CLIMATE CONF 12.11.19 (11.93%)	11/11/2019	13.70	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	OFFICER TRAVEL STALY - LEEDS CLIMATE CONF 12.11.19 (11.93%)	11/11/2019	13.7	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	OFFICER TRAVEL STALY TO STAFFORD MEETING WARM HOME FUND 14.11.19 (22.39%)	11/11/2019	25.7	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	OFFICER TRAVEL BUX - NOTTINGHAM 19.11.19 TRAVELLERS INJUN MEET (53.75%)	11/11/2019	61.7	Revenue	TRAINLINE

Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	OFFICER TRAVEL FOR COURTS BUX - MCR PICADILLY 20TH NOV (1920/0483)	19/11/2019	18.05	Revenue	TRAINLINE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	OFFICER TRAVEL FOR COURTS BUX - MCR PICADILLY 28TH NOV (1920/0483)	27/11/2019	18.05	Revenue	TRAINLINE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MIRRORS BROUGHT FOR SALON DUE TO FLOOD DAMAGE	26/11/2019	150	Revenue	DUNELM
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	OFFICER TRAVEL FOR COURTS BUX - MCR PICADILLY 20TH NOV (1920/0483)	28/11/2019	18.05	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	COMMERCIAL STRATEGY STUDY GUIDE	29/11/2019	45.5	Revenue	WWW.CIPS.ORG
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 4 FOR two employees(50%)	05/11/2019	40	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFEGUARDING LEVEL 4 FOR two employees(50%)	05/11/2019	40	Revenue	HSQE LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee (50%)	07/11/2019	115.38	Revenue	WWW.VOUCHEREXPRESS.CO.
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD FOR an employee (50%)	07/11/2019	115.37	Revenue	WWW.VOUCHEREXPRESS.CO.
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	13/11/2019	126.5	Revenue	WWW.CIOB.ORG.UK

Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	13/11/2019	126.5	Revenue	WWW.CIOB.ORG.UK
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	20/11/2019	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 FOR an employee (50%)	20/11/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	25/11/2019	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 FOR an employee (50%)	25/11/2019	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	29/11/2019	79	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	29/11/2019	79	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	02/12/2019	166	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	02/12/2019	166	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	02/12/2019	166	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	02/12/2019	166	Revenue	WWW.CIPFA.ORG.UK
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	CHRISTMAS DECORATIONS FOR MARKETS	10/11/2019	62.45	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) UPS BATTERY X5 (50%)	11/11/2019	729.63	Revenue	TRANSPARENT

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	UPS BATTERY X5 (50%)	11/11/2019	729.62	Revenue	TRANSPARENT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	UPS BATTERY X6 (50%)	11/11/2019	875.55	Revenue	TRANSPARENT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) UPS BATTERY X6 (50%)	11/11/2019	875.55	Revenue	TRANSPARENT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	UPS BATTERY X5 (50%)	11/11/2019	729.63	Revenue	TRANSPARENT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) UPS BATTERY X5 (50%)	11/11/2019	729.62	Revenue	TRANSPARENT
N/A	N/A	ICT-Councillor's Access	CAPITAL EXPENDITURE	Other Capital Expenditure	7836	Refr-Hrdware	MICRO USB CABLES X3 (57%)	25/11/2019	1.54	Capital	PAYPAL EBAY BRIGHT
N/A	N/A	ICT-Councillor's Access	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(3260/7836) MICRO USB CABLES X3 (43%)	25/11/2019	1.16	Capital	PAYPAL EBAY BRIGHT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LIGHTENING CABLE X5 PACK (50%)	25/11/2019	7.98	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	(6360/0773) LIGHTENING CABLE X5 PACK (50%)	25/11/2019	7.98	Revenue	AMZNMKTPLACE

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 2019							
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	Misc Supplies & Services Exp	0773	Recharge High Peak	EMERGENCY PAYMENT AS ELECTRIC CUT OFF AT THE OLD CHAPEL (1835/0319)	03/12/2019	459.13	Revenue	E.ON ENERGY SOLUTIONS
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ITEMS FOR REPAIRS (1900/6368)	10/12/2019	440.00	Revenue	WWW.MACC-UK.COM
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ITEMS NEEDED URGENTLY	10/12/2019	114.78	Revenue	GRADKO
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	AN OFFICER TRAIN TRAVEL MACC TO BIRMINGHAM FOR A LAW COURSE 18/12/19	17/12/2019	82.50	Revenue	TRAINLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	EPSON EB-U05 PROJECTOR / EPSON NETWORK ADAPTER (50%)	02/12/2019	235.23	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) EPSON EB-U05 PROJECTOR / EPSON NETWORK ADAPTER (50%)	02/12/2019	235.23	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DUAL SCREEN VIDEO GRAPHICS CARDS FOR PCS X15 (50%)	04/12/2019	195.03	Revenue	EBUYER (UK) LTD

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) DUAL SCREEN VIDEO GRAPHICS CARDS FOR PCS X15 (50%)	04/12/2019	195.03	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SCREEN PROTECTOR X3 (50%)	09/12/2019	2.00	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SCREEN PROTECTOR X3 (50%)	09/12/2019	1.99	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SAMSUNG A10 COVER (50%)	08/12/2019	7.49	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAMSUNG A10 COVER (50%)	08/12/2019	7.48	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	05/12/2019	157.50	Revenue	ROYAL TOWN PLANNING
Planning Services	Economic Development	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	05/12/2019	157.50	Revenue	ROYAL TOWN PLANNING
Planning Services	Economic Development	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	05/12/2019	157.50	Revenue	ROYAL TOWN PLANNING
Planning Services	Economic Development	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	05/12/2019	157.50	Revenue	ROYAL TOWN PLANNING
Planning Services	Economic Development	Regeneration Administration	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	05/12/2019	157.50	Revenue	ROYAL TOWN PLANNING
Planning Services	Economic Development	Regeneration Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	05/12/2019	157.50	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	03/12/2019	157.50	Revenue	ROYAL TOWN PLANNING

Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	03/12/2019	157.50	Revenue	ROYAL TOWN PLANNING
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	09/12/2019	112.50	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	09/12/2019	112.50	Revenue	CHARTERED INSTITUTE OF
Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	06/12/2019	171.00	Revenue	WWW.IRRV.ORG.UK
Housing Services	Housing Benefits	Revenue and Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	06/12/2019	171.00	Revenue	WWW.IRRV.ORG.UK
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	09/12/2019	85	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	09/12/2019	85	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	09/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	09/12/2019	112.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	17/12/2019	129	Revenue	ACCA
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	17/12/2019	129	Revenue	ACCA

Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	02/01/2020	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 FOR an employee (50%)	02/01/2020	157.5	Revenue	ROYAL TOWN PLANNING
N/A	N/A	Chairman's Allowance	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	1 TICKET FOR THE SMDC CHAIRMAN TO ATTEND PETER PAN PANTOMIME AT STAFFORD GATEHOUSE THEATRE ON 17 DEC 2019	13/12/2019	28	Revenue	STAFFORD GATEHOUSE THE
N/A	N/A	Chairman's Allowance	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	1 TICKET FOR THE SMDC CHAIRMAN'S CONSORT FOR PETER PAN PANTOMIME AT STAFFORD GATEHOUSE THEATRE ON 17 DEC 2019.	16/12/2019	28	Revenue	STAFFORD GATEHOUSE THE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B ON BEHALF OF HOMELESS APPLICANT	30/12/2019	99.14	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B ON BEHALF OF HOMELESS APPLICANT	02/01/2020	112.47	Revenue	TRAVELODGE
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	BATTERIES (DOVE ROOM CLOCK) BATTERIES - GENERAL SHOWER HEAD - MOORLANDS MALE SHOWERS	24/12/2019	24	Revenue	ARGOS LTD

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 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	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIH - MEMBERSHIP RENEWAL 1.1.20 TO 31.12.20	03/01/2020	202.00	Revenue	CIH
Cultural and Related Services	Open Spaces	Brough Park	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	QUICK MAC INSTANT TARMACADAM X 20 BAGS	03/01/2020	484.50	Revenue	WWW.SEALANTSANDTOOLSDI
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	03/01/2020	81.91	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	06/01/2020	-81.91	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	06/01/2020	68.93	Revenue	THETRAINLINE.COM
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Travel	00/01/1900	68.94	Revenue	0
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	06/01/2020	72.02	Revenue	DIRECTLINE FLIGHTS
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Travel	00/01/1900	72.02	Revenue	0
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	32.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	61.66	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	64.15	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	90.81	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	70.82	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	70.82	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	90.81	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	27.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	07/01/2020	37.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	07/01/2020	68.32	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	07/01/2020	66.65	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	07/01/2020	64.98	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	07/01/2020	37.99	Revenue	TRAVELODGE
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	POSTAGE OF LEGAL DOCUMENTS	07/01/2020	35.20	Revenue	THE POST OFFICE
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - 50% an employee WARMER HOMES IN STAFFS MEETING (7.03%)	07/01/2020	14.90	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - 50% an employee WARMER HOMES IN STAFFS MEETING (7.03%)	07/01/2020	14.90	Revenue	TRAINLINE
Environmental and Regulatory Services	Waste Collection	Operational Services - Direct Management Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - an employee FUTURE FLEET CONFERENCE (85.93%)	08/01/2020	182	Revenue	TRAINLINE
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	COMPANY RETURNS FROM ISLE OF MANN GOVT 1400/0693	08/01/2020	4	Revenue	DED COMPANIES REGISTRY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	an employee TRAIN TO COURT BUXTON TO MANCHESTER 17/01/2020 1920/0483	07/01/2020	18.45	Revenue	TRAINLINE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	two employees TRAINS TO COURTS BUXTON TO MANC MACCLESFIELD TO MANC RETURN 1920/0483	07/01/2020	34.55	Revenue	TRAINLINE
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - an employee BOOTS HP (1090/0600) (40%)	09/01/2020	36.18	Revenue	SNICKERSDIRECT

Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	SPLIT - an employee BOOTS	09/01/2020	36.18	Revenue	SNICKERSDIRECT
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - an employee BOOTS (1913/0600) (20%)	09/01/2020	18.09	Revenue	SNICKERSDIRECT
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - FELT NOTICE BOARDS FOR IN THE OFFICE (1380/0804) (43.14%)	09/01/2020	149.78	Revenue	TEACHERBOARDS
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0804	Quality Assurance	SPLIT - FELT NOTICE BOARDS FOR IN THE OFFICE (56.86%)	10/01/2020	197.44	Revenue	TEACHERBOARDS
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	an employee TRAIN BURTON TO BHAM FOR CONFERENCE	10/01/2020	17.35	Revenue	TRAINLINE
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DEATH CERTIFICATE	10/01/2020	11	Revenue	GEN REGISTER OFFICE
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - an employee MACC TO LEEDS 05/02/2020 CIVIC YEAR END SEMINAR (50%)	10/01/2020	52.35	Revenue	TRAINLINE
Central Services	Central Services to the Public	Local Taxation	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - an employee MACC TO LEEDS 05/02/2020 CIVIC YEAR END SEMINAR (50%)	10/01/2020	52.35	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT -CIPS BOOKS FOR (50%)	10/01/2020	53.48	Revenue	WWW.CIPS.ORG
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SPLIT -CIPS BOOKS FOR (50%)	10/01/2020	53.47	Revenue	WWW.CIPS.ORG

Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	03/01/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Staffs Moorlands	MEMBERSHIP FEES FOR an employee (50%)	10/01/2020	157.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Corporate Policy	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	10/01/2020	104	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	13/01/2020	104	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	TRAINING EVENT - an employee(50%)	13/01/2020	39	Revenue	INSPIRING AWARDS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAINING EVENT - an employee(50%)	13/01/2020	39	Revenue	INSPIRING AWARDS
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	15/01/2020	100	Revenue	DECATHLON UK LTD
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD an employee (50%)	15/01/2020	100	Revenue	DECATHLON UK LTD
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	15/01/2020	79	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	15/01/2020	79	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	PLAN MAKING EVENT RTPi an employee (50%)	15/01/2020	58.65	Revenue	PAYPAL RTPi
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PLAN MAKING EVENT RTPi an employee (50%)	15/01/2020	58.65	Revenue	PAYPAL RTPi

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	HOUSING FOR PLAN MAKERS RTPI EVENT an employee (50%)	15/01/2020	58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HOUSING FOR PLAN MAKERS RTPI EVENT an employee (50%)	16/01/2020	58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SSD X2 (50%)	16/01/2020	141.45	Revenue	SCAN COMPUTERS INT LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SSD X2 (50%)	16/01/2020	141.44	Revenue	SCAN COMPUTERS INT LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	X10 DVI CABLES (50%)	17/01/2020	17.85	Revenue	AMAZON.CO.UK A69PA5YG5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) X10 DVI CABLES (50%)	20/01/2020	17.85	Revenue	AMAZON.CO.UK A69PA5YG5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) X4 MONITORS (50%)	21/01/2020	255.52	Revenue	WWW.UK.INSIGHT.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	X4 MONITORS (50%)	21/01/2020	255.53	Revenue	WWW.UK.INSIGHT.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	X1 PEN TABLET / X10 PC MEMORY (RAM) (50%)	21/01/2020	85.26	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) X1 PEN TABLET / X10 PC MEMORY (RAM) (50%)	22/01/2020	85.26	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	X4 MONITORS (50%)	22/01/2020	186.37	Revenue	WWW.ITCLEAR.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) X4 MONITORS (50%)	22/01/2020	186.38	Revenue	WWW.ITCLEAR.COM

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	X6 MONITORS (50%)	22/01/2020	337.5	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) X6 MONITORS (50%)	22/01/2020	337.5	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKET (50%)	22/01/2020	69.93	Revenue	THETRAINLINE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1611/0050) TRAIN TICKET (50%)	23/01/2020	69.93	Revenue	THETRAINLINE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	BOOKING (50%)	23/01/2020	60.41	Revenue	PREMIER INN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1611/0050) BOOKING (50%)	24/01/2020	60.42	Revenue	PREMIER INN
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	X6 HDMI TO DVI CABLES (50%)	24/01/2020	14.97	Revenue	AMAZON.CO.UK M38QV1IY4
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) X6 HDMI TO DVI CABLES (50%)	27/01/2020	14.97	Revenue	AMAZON.CO.UK M38QV1IY4
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	USB TO LIGHTENING CABLE / SAMSUNG TAB A T585 SCREEN PROTECTOR (X2) X2 (50%)	27/01/2020	13.82	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) USB TO LIGHTENING CABLE / SAMSUNG TAB A T585 SCREEN PROTECTOR (X2) X2 (50%)	28/01/2020	13.82	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DURACELL USB CHARGER X6 (50%)	28/01/2020	36.17	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) DURACELL USB CHARGER X6 (50%)	27/01/2020	36.16	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1962/0501) DELL P2419H MONITOR	27/01/2020	129.71	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HARD DRIVES - SAN (50%)	29/01/2020	93.88	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) HARD DRIVES - SAN (50%)	30/01/2020	93.88	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SSD X8 (50%)	30/01/2020	604.75	Revenue	SCAN COMPUTERS INT LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SSD X8 (50%)	30/01/2020	604.75	Revenue	SCAN COMPUTERS INT LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND (50%)	31/01/2020	-24.5	Revenue	WESTCOAST RAIL
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1611/0050) REFUND (50%)	31/01/2020	-24.5	Revenue	WESTCOAST RAIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IPHONE COVER IPHONE SCREEN PROTECTOR (50%)	02/02/2020	7.28	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) IPHONE COVER IPHONE SCREEN PROTECTOR (50%)	02/02/2020	7.27	Revenue	AMZNMKTPLACE

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 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	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	MOORLANDS HOUSE - BIN LINERS	04/02/2020	102.60	Revenue	CUTLER CLEANING
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MOORLANDS HOUSE - MICROWAVE FOR KITCHEN	04/02/2020	49.99	Revenue	ARGOS LTD
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6770	Office Recycling	RECYCLING BINS - MOORLANDS HOUSE	04/02/2020	285.77	Revenue	GLASDON U K LTD
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	TEA, COFFEE ETC. - REFRESHMENTS - MOORLANDS HOUSE	10/02/2020	301.64	Revenue	BFS GROUP
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	KEY CABINET REQUIRED FOR ASSETS	11/02/2020	150.87	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6770	Office Recycling	EXTRA RECYCLING BIN ORDERED - MOORLANDS HOUSE	11/02/2020	102.40	Revenue	GLASDON U K LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Regulation & Inhouse Lawyers Book	13/02/2020	80.00	Revenue	THE LAW SOCIETY-DOM
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIPFA conference Accomodation	18/02/2020	369.60	Revenue	TRAVEL RESERVATION
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Officer attendance 8/9 July 2020 CIPFA conference	18/02/2020	834.00	Revenue	REDACTIVE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	TRAIN TICKETS FOR NACO CONFERENCE	26/02/2020	124.64	Revenue	TRAINLINE

Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	WALKING/SAFETY BOOTS	18/02/2020	55.00	Revenue	MILLETS
Environmental and Regulatory Services	Community Safety	Community Safety & Enforcement Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1229	Postages	100 X 1ST CLASS STAMPS FOR COMMUNITY SERVICES SECTION	10/02/2020	70.00	Revenue	THE POST OFFICE
Environmental and Regulatory Services	Community Safety	Community Safety & Enforcement Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1229	Postages	100 X 1ST CLASS STAMPS FOR EXECUTIVE DIRECTOR'S (PEOPLE) P.A.	19/02/2020	70.00	Revenue	THE POST OFFICE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	SPLIT - SPECIALIST CHAIR FOR an employee IN FINANCE (50%)	05/02/2020	71.00	Revenue	WWW.OFFICE FURNITUREO NL
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - SPECIALIST CHAIR FOR an employee IN FINANCE (50%)	05/02/2020	71.00	Revenue	WWW.OFFICE FURNITUREO NL
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - NUMBER SLIDE KEYBOARD, MOUSE MAT, MOUSE & KEYBOARD (50%)	11/02/2020	105.53	Revenue	POSTURITE LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	SPLIT - NUMBER SLIDE KEYBOARD, MOUSE MAT, MOUSE & KEYBOARD (50%)	11/02/2020	105.53	Revenue	POSTURITE LTD
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - 3 employees BIRMINGHAM 26/02/2020 (1400/0483) CLOSE OF ACCOUNTS WORKSHOP (50%)	11/02/2020	48.65	Revenue	TRAINLINE

Central Services	Corporate Management	Financial Services	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - 3 employees BIRMINGHAM 26/02/2020 (1400/0483) CLOSE OF ACCOUNTS WORKSHOP (50%)	11/02/2020	48.65	Revenue	TRAINLINE
Environmental and Regulatory Services	Environmental Health	Atmospheric Pollution	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	COURT ORDER	14/02/2020	12.50	Revenue	STAFFORDSHIRE COUNTY C
Environmental and Regulatory Services	Environmental Health	Licensing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PAYMENT FOR an employee AS IT IS NEEDED ASAP 17400920	14/02/2020	300.00	Revenue	INST OF LIC
Central Services	Central Services to the Public	Register of Electors	EMPLOYEES	Indirect employee expenses	0050	Staff Training	2 employees TRAVEL FROM STOKE ON TRENT TO REDDITCH FOR CANVAS REFORM TRAINING	20/02/2020	62.70	Revenue	TRAINLINE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	SPLIT - CHAIR FOR FINANCE (50%)	20/02/2020	85.20	Revenue	WWW.OFFICE FURNITUREO NL
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - CHAIR FOR EMILY IN FINANCE (50%)	20/02/2020	85.20	Revenue	WWW.OFFICE FURNITUREO NL
Central Services	Central Services to the Public	Member & Electoral Services	TRANSPORT	Car Allowances	0482	Members Travel Allow-General	CLLR TO TRAVEL FROM SOT TO LONDON RTN 25/02/2020 TO ATTEND AN ENVIRONMENTAL SEMINAR	21/02/2020	55.55	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - MISSED A TRAIN (50%)	25/02/2020	-9.15	Revenue	TRAINLINE

Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - MISSED A TRAIN (50%)	25/02/2020	-9.15	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - an employee STALT TO NOTTS RTN 03/03/2020 (50%)	28/02/2020	30.25	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - an employee STALT TO NOTTS RTN 03/03/2020 (50%)	28/02/2020	30.25	Revenue	TRAINLINE
Central Services	Corporate Management	High Peak Property Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	03/02/2020	82.5	Revenue	INSTIT OF OCCPTNL SAFE
Central Services	Corporate Management	High Peak Property Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	03/02/2020	82.5	Revenue	INSTIT OF OCCPTNL SAFE
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	2 OF 3M PHOTOMOUNT PERMANENT WHEN DRY SPRAY...	04/02/2020	19.44	Revenue	AMAZON.CO. UK 8R0CB1125
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	BRIEFING DOCUMENT FOR REDUCING HOMELESSNESS	07/02/2020	95	Revenue	WESTMINSTER FORUM PROJ
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2297	The Leader	FOOD FOR MEETING THE LEADER WAS HOLDING	07/02/2020	19.2	Revenue	THE WHITE HART
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2297	The Leader	CATERING PRODUCTS FOR LEADERS OFFICE	07/02/2020	9	Revenue	WILKO RETAIL LIMITED
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	PROTECTIVE CLOTHING FOR an employee (50%)	04/02/2020	29.32	Revenue	WWW.ARCO.CO.UK

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PROTECTIVE CLOTHING FOR an employee (50%)	04/02/2020	29.33	Revenue	WWW.ARCO.CO.UK
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	12/02/2020	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 FOR an employee (50%)	12/02/2020	157.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR EXHIBITION IN LONDON 2 employees (50%)	20/02/2020	222.33	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAIN TICKETS FOR EXHIBITION IN LONDON 2 employees (50%)	20/02/2020	222.32	Revenue	TRAINLINE
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	DISINFECTANT WIPES (50%)	28/02/2020	14.4	Revenue	FOOD SAFETY DIRECT
Environmental and Regulatory Services	Environmental Health	Food Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DISINFECTANT WIPES (50%)	28/02/2020	14.39	Revenue	FOOD SAFETY DIRECT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	EBUYER - 50% HP (1360/0845) (32.71%)	07/02/2020	157.79	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	EBUYER - 50% SM (32.71%)	07/02/2020	157.79	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	EBUYER - 100% HP (34.58%)	07/02/2020	166.81	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - 50% HP (1360/0845) (50%)	18/02/2020	18.48	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 50% SM (50%)	18/02/2020	18.49	Revenue	TECHBUYER LIMITED

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - 50% HP (1360/0845) (50%)	20/02/2020	8.51	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 50% SM (50%)	20/02/2020	8.52	Revenue	AMZNMKTPLACE

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 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	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MOORLANDS HOUSE - BATTERIES FOR CARETAKERS	03/03/2020	8.00	Revenue	ARGOS LTD
Central Services	Corporate Management	Biddulph Town Hall	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	BIDDULPH TOWN HALL - KETTLE FOR CUSTOMER SERVICES	03/03/2020	19.99	Revenue	ARGOS LTD
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MOORLANDS HOUSE - REPLACEMENT CLEARING TROLLEY - REFRESHMENT STAFF	03/03/2020	324.99	Revenue	KIRKLANDS (STAFFORDS HI)
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MOORLANDS HOUSE - TEA TROLLEY - EXTRA AMOUNT NEEDED FOR NEW TROLLEY	09/03/2020	45.00	Revenue	KIRKLANDS (STAFFORDS HI)
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	MOORLANDS HOUSE - 3 DOZEN STACKER MUGS - REFRESHMENT STAFF SUPPLIES	10/03/2020	101.97	Revenue	KIRKLANDS (STAFFORDS HI)
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	REVISED TICKETS TO LONDON	16/03/2020	91.10	Revenue	TRAINLINE
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	REFUND FOR THE TRAIN FARE FOLLOWING THE CANCELLATION OF THE NACO CONFERENCE	17/03/2020	-121.00	Revenue	TRAINLINE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	16/03/2020	72.23	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	16/03/2020	36.43	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	17/03/2020	50.78	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	18/03/2020	91.35	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Services	0710	Hired & Contracted Services	CIVIL CLAIM FOR DAMAGE CAUSED BY HOMELESS APPLICANT AT TRAVELODGE	30/03/2020	150.00	Revenue	WWW.PAY.UK CRS.COM
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	DISPENSERS FOR HAND GEL RE COVID 19 FOR MOORLANDS HOUSE & BUXTON TOWN HALL	18/03/2020	12.37	Revenue	HOME BARGAINS
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	An employee MACC TO BHAM FOR A LAW COURSE	17/03/2020	84.80	Revenue	TRAINLINE
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	SPLIT - LAPTOP FOR HOME WORK 50%1610/0097 50%16106773 (50%)	19/03/2020	187.08	Revenue	CURRYS ONLINE
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - LAPTOP FOR HOME WORK 50%1610/0097 50%16106773 (50%)	19/03/2020	187.09	Revenue	CURRYS ONLINE

Central Services	Corporate Management	Land & Property Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	03/03/2020	269.50	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	03/03/2020	269.50	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Corporate Policy	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	05/03/2020	166.00	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	05/03/2020	166.00	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 4 TRAINING - an employee (50%)	10/03/2020	25.00	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFEGUARDING LEVEL 4 TRAINING - an employee (50%)	10/03/2020	25.00	Revenue	HSQE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - ASUS GEFORCE GT 710 - GRAPHIC CARD X 6 & "DURACELL 3V COIN CELL BATTERY X 10 "(1360/0845)" (50%)	02/03/2020	100.69	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT -ASUS GEFORCE GT 710 - GRAPHIC CARD X 6 & "DURACELL 3V COIN CELL BATTERY X 10 "6360/0845" (50%)	02/03/2020	100.70	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - SSD X 4 HP "1360/0845" (50%)	04/03/2020	689.75	Revenue	SCAN COMPUTERS INT LTD

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SSD X 4 SM (50%)	04/03/2020	689.75	Revenue	SCAN COMPUTERS INT LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	SPLIT - DESK RISER - HP (50%)	04/03/2020	69.57	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - DESK RISER - SM (6360/0500) (50%)	04/03/2020	69.58	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - PROJECTOR BAG - HP " (1360/0845)" (50%)	07/03/2020	11.22	Revenue	AMAZON.CO.UK FO5LM89L5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - PROJECTOR BAG - SM (50%)	07/03/2020	11.22	Revenue	AMAZON.CO.UK FO5LM89L5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (50%)	18/03/2020	408	Revenue	WWW.TRADE SCANNERS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (63600845) (50%)	18/03/2020	408	Revenue	WWW.TRADE SCANNERS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (50%)	18/03/2020	-8.5	Revenue	WWW.TRADE SCANNERS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (63600845) (50%)	18/03/2020	-8.5	Revenue	WWW.TRADE SCANNERS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (50%)	19/03/2020	-1.7	Revenue	WWW.TRADE SCANNERS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (63600845) (50%)	19/03/2020	-1.7	Revenue	WWW.TRADE SCANNERS.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (13600845) (50%)	20/03/2020	37.16	Revenue	PAYPAL TECH BROTHE EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (50%)	20/03/2020	37.16	Revenue	PAYPAL TECH BROTHE EB

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (13600845) (50%)	19/03/2020	34.79	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (50%)	19/03/2020	34.8	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (13600845) (50%)	23/03/2020	23.73	Revenue	PAYPAL TECH BROTHE EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (50%)	23/03/2020	23.72	Revenue	PAYPAL TECH BROTHE EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (13600845) (50%)	25/03/2020	7.36	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (50%)	25/03/2020	7.35	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (13600845) (50%)	26/03/2020	17.25	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (50%)	26/03/2020	17.25	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	MUSIC MAGPIE - NEW IPHONE	30/03/2020	153.98	Revenue	PAYPAL MUSICMAGPIE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP (13600845) (50%)	02/04/2020	-20.71	Revenue	AMZ AMAZON BUSINESS UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - SM (50%)	02/04/2020	-20.7	Revenue	AMZ AMAZON BUSINESS UK