

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 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	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistence		28/04/2020	-89.60	Revenue	TRAINLINE
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	NO CYCLING SIGNS	01/05/2020	41.00	Revenue	SQ ROWLINSON SIGNS LT
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CAB FARE FOR HOMELESS APPLICANT	21/04/2020	11.50	Revenue	LUCKY SEVEN PRIVATE HI
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	REFUND FOR CANCELLED JOURNEY	21/04/2020	-11.50	Revenue	LUCKY SEVEN PRIVATE HI
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	REFUND	21/04/2020	-11.50	Revenue	LUCKY SEVEN PRIVATE HI
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CAB FARE FOR HOMELESS APPLICANT	21/04/2020	11.50	Revenue	LUCKY SEVEN PRIVATE HI
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CAB FARE FOR HOMELESS APPLICANT	22/04/2020	11.50	Revenue	LUCKY SEVEN PRIVATE HI
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PPE SUPPLIES URGENTLY NEEDED BY CARELINK 1350/1161	20/04/2020	40.00	Revenue	INDUSTRIAL WHOLESALERS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HAND SANITISER FOR CARELINK TEAMS 13501161	24/04/2020	135.63	Revenue	OTTERDENE LIMITED
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	21/04/2020	167.50	Revenue	PAYPAL ENVIRONMENT

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%)	21/04/2020	167.50	Revenue	PAYPAL ENVIRONMENT
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 4 TRAINING - an employee (50%)	24/04/2020	30.00	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%)	24/04/2020	30.00	Revenue	HSQE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - PRO SIGNAL USB 2.0 X 15 (HP) (1360/0845) (50%)	10/04/2020	24.68	Revenue	PAYPAL CBCCOMPUTER EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - PRO SIGNAL USB 2.0 X 15 (SM) (50%)	10/04/2020	24.67	Revenue	PAYPAL CBCCOMPUTER EB
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - FAST ETHERNET 10/100 POE INJECTOR (HP) (1360/0845) (50%)	10/04/2020	8.47	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT -FAST ETHERNET 10/100 POE INJECTOR (SM) (50%)	10/04/2020	8.48	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - BOX.CO.UK IT EQUIPMENT (HP) (1360/0845) (50%)	20/04/2020	36.32	Revenue	BOX LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - BOX.CO.UK IT EQUIPMENT (SM) (50%)	20/04/2020	36.32	Revenue	BOX LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6628	IT-Website	SSL SECURITY CERTIFICATE	20/04/2020	398.00	Revenue	PAYPAL TRUSTSIGN

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CPC (HP) (1360/0845) (50%)	21/04/2020	6.06	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	CPC (SM) (50%)	21/04/2020	6.07	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - INSIGHT, MONITORS (HP) (1360/0845) (50%)	27/04/2020	614.47	Revenue	WWW.UK.INSIGHT.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - INSIGHT, MONITORS (SM) (50%)	27/04/2020	614.47	Revenue	WWW.UK.INSIGHT.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - CPC IT EQUIPMENT (HP) (1360/0845) (50%)	27/04/2020	354.23	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - CPC IT EQUIPMENT (SM) (50%)	27/04/2020	354.23	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - CPC IT EQUIPMENT (HP) (1360/0845) (50%)	27/04/2020	33.41	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - CPC IT EQUIPMENT (SM) (50%)	27/04/2020	33.41	Revenue	PREMIER FARNELL