

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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	Catering & Bar	0563	Tea and Coffee	LATE PAYMENT ON ACCOUNT DUE TO SUPPLIER NOT SENDING INVOICE TEA/COFFEE FOR REFRESHMENT LADIES	12/05/2020	320.21	Revenue	BFS GROUP
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SANITISER, ANTI BAC WIPES, POWDER FREE GLOVES, MASKS	20/05/2020	500.00	Revenue	SELKENT FASTENINGS LTD
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	04/05/2020	166.00	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	04/05/2020	166.00	Revenue	WWW.CIPFA.ORG.UK
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	05/05/2020	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%)	05/05/2020	112.50	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	EQUIPMENT FOR an employee FOR WORKING AT HOME (50%)	11/05/2020	16.64	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	EQUIPMENT FOR an employee FOR WORKING AT HOME (50%)	11/05/2020	16.65	Revenue	AMZNMKTPLACE

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	EQUIPMENT FOR an employee FOR WORKING AT HOME (50%)	13/05/2020	7.17	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	EQUIPMENT FOR an employee FOR WORKING AT HOME (50%)	13/05/2020	7.17	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	18/05/2020	95.00	Revenue	CIPD MEMBERSHIP RENEWA
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	18/05/2020	95.00	Revenue	CIPD MEMBERSHIP RENEWA
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	18/05/2020	81.50	Revenue	CIPD MEMBERSHIP RENEWA
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	18/05/2020	81.50	Revenue	CIPD MEMBERSHIP RENEWA
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR PLAN MAKING EVENT - an employee (50%)	22/05/2020	-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	REFUND FOR PLAN MAKING EVENT - an employee (50%)	22/05/2020	-58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND FOR PLAN MAKING EVENT - an employee (50%)	27/05/2020	-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	REFUND FOR PLAN MAKING EVENT - an employee (50%)	27/05/2020	-58.65	Revenue	PAYPAL RTPI

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - ADOBE - RENEWAL OF CREATIVE CLOUD MEMBERSHIP 30/06/2020 (1360/0856) (50%)	04/05/2020	248.47	Revenue	ADOBE CREATIVE CLOUD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	SPLIT - ADOBE - RENEWAL OF CREATIVE CLOUD MEMBERSHIP	04/05/2020	248.47	Revenue	ADOBE CREATIVE CLOUD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - CPC MULTI PURCHASE (1360/1162) (50%)	04/05/2020	104.13	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - CPC MULTI PURCHASE (50%)	04/05/2020	104.13	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LAPTOPS DIRECT = 1 X DELL WYSE 3040 INTEL ATOM	06/05/2020	229.74	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (1360/1162) (50%)	08/05/2020	56.23	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (50%)	08/05/2020	56.23	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (1360/1162) (50%)	08/05/2020	56.23	Revenue	CURRYS ONLINE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (50%)	08/05/2020	56.23	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (1360/1162) (50%)	08/05/2020	56.23	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (50%)	08/05/2020	56.23	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - CPC MULTI PURCHASE (1360/1162) (50%)	11/05/2020	114	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - CPC MULTI PURCHASE (50%)	11/05/2020	114	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (1360/1162) (50%)	18/05/2020	54.15	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - TP-LINK - TL-PA4010 POWERLINE ADAPTOR KIT - AV600 (X5) (50%)	18/05/2020	54.14	Revenue	CURRYS ONLINE

Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - SUBSCRIPTION RENEWAL CHARGE (ADVANTAGE ANNUAL PLAN MAY 26, 2020 - MAY 25, 2021) (1620/0920) (50%)	27/05/2020	160	Revenue	SURVEYMON KEY
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	SPLIT - SUBSCRIPTION RENEWAL CHARGE (ADVANTAGE ANNUAL PLAN MAY 26, 2020 - MAY 25, 2021) (50%)	27/05/2020	160	Revenue	SURVEYMON KEY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP ELITEPAD TABLET DOCKING STATION (1360/1162) (50%)	28/05/2020	30	Revenue	PAYPAL QITDEVON EBAY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - HP ELITEPAD TABLET DOCKING STATION (50%)	28/05/2020	29.99	Revenue	PAYPAL QITDEVON EBAY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - HP ELITEPAD TABLET DOCKING STATION (1360/1162) (50%)	28/05/2020	30	Revenue	PAYPAL QITDEVON EBAY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	SPLIT - HP ELITEPAD TABLET DOCKING STATION (50%)	28/05/2020	29.99	Revenue	PAYPAL QITDEVON EBAY
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - ASUS GEFORCE GT 710 1GB X 2 (1360/0845) (50%)	29/05/2020	29.13	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - ASUS GEFORCE GT 710 1GB X 2 (50%)	29/05/2020	29.14	Revenue	EBUYER (UK) LTD