

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 2021							
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
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Mail Chimp	17/04/2021	24.28	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B Homeless (HP ON SM CARD)	01/04/2021	200.48	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B Homeless	06/04/2021	318.57	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B Homeless	06/04/2021	334.50	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CREDIT FOR B&B Homeless	07/04/2021	-294.00	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 FAMILY	29/04/2021	250.00	Revenue	BRITANNIA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANTS - HP ON SM CARD	30/04/2021	187.50	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B Homeless (HP ON SM CARD)	29/04/2021	325.00	Revenue	THE PALACE HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B Homeless (HP ON SM CARD)	30/04/2021	155.97	Revenue	TRAVELODGE
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Seal Register PT	14/04/2021	164.36	Revenue	J W PLANT & CO LIMITED

Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Radiodetection (Underground Utilities)1900?)1900/0500	22/04/2021	1378.88	Revenue	RADIODETECTION LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee (50%)	12/04/2021	50.00	Revenue	LAKELAND.LIMITED
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD FOR an employee (50%)	12/04/2021	50.00	Revenue	LAKELAND.LIMITED
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	14/04/2021	162.50	Revenue	PAYPAL ENVIRONMENT
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an employee (50%)	14/04/2021	162.50	Revenue	PAYPAL ENVIRONMENT
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an employee (50%)	15/04/2021	157.50	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	28/04/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an employee (50%)	28/04/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY PAYMENT(50%)	11/04/2021	10.00	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY PAYMENT(50%)	11/04/2021	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	BACKUP CLEANING TAPES - NORTHGATE (50%)	16/04/2021	52.56	Revenue	BUYITDIRECT CO UK

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	BACKUP CLEANING TAPES - NORTHGATE (50%)	16/04/2021	52.57	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	PORT GIGABIT DESKTOP SWITCH (50%)	15/04/2021	23.91	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PORT GIGABIT DESKTOP SWITCH (50%)	15/04/2021	23.91	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HDMI CABLES FOR STOCK - NORTHGATE (50%)	19/04/2021	9.71	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HDMI CABLES FOR STOCK - NORTHGATE (50%)	19/04/2021	9.7	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DESK RISER FOR an employee HOMEWORKING (50%)	23/04/2021	66.66	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DESK RISER FOR an employee HOMEWORKING (50%)	23/04/2021	66.66	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DESK FOR HOMEWORKING - an employee (50%)	28/04/2021	79.16	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DESK FOR HOMEWORKING - an employee (50%)	28/04/2021	79.16	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	ADOBE - RENEWAL OF CREATIVE CLOUD MEMBERSHIP MAY 2021 (50%)	01/05/2021	248.47	Revenue	ADOBE CREATIVE CLOUD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ADOBE - RENEWAL OF CREATIVE CLOUD MEMBERSHIP MAY 2021 (50%)	01/05/2021	248.47	Revenue	ADOBE CREATIVE CLOUD

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 2021							
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	Misc Supplies & Services Exp	1050	Miscellaneous Other	REPLACEMENT BATTERIES FOR VARIOUS APPLIANCES - MOORLANDS HOUSE	10/05/2021	60.00	Revenue	ARGOS LTD
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Mail Chimp	17/05/2021	23.73	Revenue	MAILCHIMP
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Subscription Superceded cancelled June	19/05/2021	240.00	Revenue	WWW.LOCAL.GOV.UK
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B(1113-1161)FOR HOMELESS APPLICANTS HP ON SM CARD	04/05/2021	180.17	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B(1113-1161)FOR HOMELESS APPLICANTS HP ON SM CARD	05/05/2021	227.00	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 FAMILY	25/05/2021	386.56	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS FAMILY	02/06/2021	67.82	Revenue	TRAVELODGE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	16360500 Screens for Democratic Servs	05/05/2021	766.36	Revenue	AMZNMKTPLACE AMAZON.CO
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	GUIDE TO MICROINVERTIBRATES	02/06/2021	33.49	Revenue	NHBS LTD

Central Services	Corporate Management	Transformation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	13/05/2021	81.50	Revenue	CIPD INTEGRA
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1381-0006 MEMBERSHIP FEE FOR an employee (50%)	13/05/2021	81.50	Revenue	CIPD INTEGRA
Central Services	Corporate Management	Transformation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	13/05/2021	81.50	Revenue	CIPD MEMBERSHIP RENEWA
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1381-0006 MEMBERSHIP FEE FOR an employee (50%)	13/05/2021	81.50	Revenue	CIPD MEMBERSHIP RENEWA
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR 2 employee (50%)	14/05/2021	345.00	Revenue	GOVNET EVENTS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1611-0050 TRAINING COURSE FOR 2 employee (50%)	14/05/2021	345.00	Revenue	GOVNET EVENTS
Central Services	Corporate Management	Transformation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	17/05/2021	95.00	Revenue	CIPD INTEGRA
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	18/05/2021	47.50	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1120-0006 MEMBERSHIP FEE FOR an employee (50%)	18/05/2021	47.50	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY CHARGE - (50%)	11/05/2021	10.00	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1086-0690 MONTHLY CHARGE - (50%)	11/05/2021	9.99	Revenue	ADOBE STOCK

Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	RJ45 ETHERNET CABLES CAT5	19/05/2021	18.06	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	EXTRA PHONES FOR CONTACT CENTRE - (50%)	20/05/2021	113.33	Revenue	COMMS WAREHOUSE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1360-0845 EXTRA PHONES FOR CONTACT CENTRE - (50%)	20/05/2021	113.34	Revenue	COMMS WAREHOUSE
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	SUBSCRIPTION RENEWAL CHARGE (MAY 2021 TO MAY 2022) (50%)	26/05/2021	160	Revenue	SURVEYMON KEY
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1120- 0920 SUBSCRIPTION RENEWAL CHARGE (MAY 2021 TO MAY 2022) (50%)	26/05/2021	160	Revenue	SURVEYMON KEY

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 2021							
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	Grants & Subscriptions	0920	Subscriptions	LG Lawyer Subscription	03/06/2021	135.00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LG Lawyer(11050920) Subscription	03/06/2021	135.00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	An employee Subs Renewal	03/06/2021	125.00	Revenue	WWW.SOLACE.ORG.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	An employee Subs Renewal 11050920	03/06/2021	125.00	Revenue	WWW.SOLACE.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Subs refunded	19/05/2021	-240.00	Revenue	WWW.LOCAL.GOV.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee (50%)	08/06/2021	15.00	Revenue	EB SELF AND CUSTOM BU
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1611-0050TRAINING COURSE FOR an employee (50%)	08/06/2021	15.00	Revenue	EB SELF AND CUSTOM BU
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	chest waders	09/06/2021	66.49	Revenue	NHBS LTD
Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	09/06/2021	80.00	Revenue	CIMSPA

Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1480-0006 MEMBERSHIP FEE FOR an employee (50%)	09/06/2021	80.00	Revenue	CIMSPA
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FOR SOFTWARE (50%)	11/06/2021	10.00	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1086-1090 MONTHLY SUBSCRIPTION FOR SOFTWARE (50%)	11/06/2021	9.99	Revenue	ADOBE STOCK
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Monthly Mail Chimp	17/06/2021	23.82	Revenue	MAILCHIMP
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAMSUNG TABLET (50%)	23/06/2021	90.47	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1360-0845 SAMSUNG TABLET FOR (50%)	23/06/2021	90.46	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	ASSET TAGS FOR HPBC MOBILE DEVICES (50%)	28/06/2021	65.32	Revenue	SETON
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1360-0845 ASSET TAGS FOR HPBC MOBILE DEVICES (50%)	28/06/2021	65.32	Revenue	SETON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	01/07/2021	25.40	Revenue	TRAVELODGE



STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 2021							
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	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	06/07/2021	60.57	Revenue	TRAVELODGE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAMSUNG TABLET (50%)	06/07/2021	95.41	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAMSUNG TABLET (50%)	06/07/2021	95.42	Revenue	CURRYS ONLINE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP 11136813B&B FOR HOMELESS APPLICANT	07/07/2021	73.61	Revenue	TRAVELODGE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	QUARK TO INDESIGN PLUGIN (50%)	09/07/2021	87.00	Revenue	2CO.COM MARKZWARE.COM
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP 11136813 B&B FOR HOMELESS APPLICANT	15/07/2021	54.25	Revenue	TRAVELODGE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1637 6652 hp 2 tickets for the Abba Tribute at Chesterfield Football Club on 10 Sept 2021 for the High Peak Mayor & Mayoress.	15/07/2021	70.00	Revenue	CHESTERFIELD FOOTBALL
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Mail Chimp - Monthly	17/07/2021	24.21	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP 11136813 B&B FOR HOMELESS APPLICANT	16/07/2021	288.94	Revenue	TRAVELODGE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HDD FOR HPBC STORAGE DAS TO REPLACE FAULTY DRIVE (50%)	20/07/2021	11.43	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HDD FOR HPBC STORAGE DAS TO REPLACE FAULTY DRIVE (50%)	20/07/2021	11.43	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshments Hospitality	21/07/2021	44.96	Revenue	COSTA COFFEE - LEEK
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport / Expenses	Car Parking fees	27/07/2021	4.58	Revenue	NCP STAFFORD GUILDHALL
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	New Battery for MH defibrillator	28/07/2021	298.80	Revenue	REFLEX MEDICAL

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 2021							
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
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MONTHLY PLAN HIGH PEAK	17/08/2021	24.09	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	DistCnlsLGConferenc e	24/08/2021	189.50	Revenue	WWW.LOCAL.GOV.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	11050872 DCnlsLGConference	24/08/2021	189.50	Revenue	WWW.LOCAL.GOV.UK
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	HP4 Emergency Services Flags	18/08/2021	46.65	Revenue	PAYPAL 999 DAY
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1637 6651 HP Charge 4 Emergency Services Flags	18/08/2021	93.31	Revenue	PAYPAL 999 DAY
Central Services	Corporate Management	Procurement	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	split 50/50 CIPS employee membership 3.8.21-31.7.22	03/08/2021	103.00	Revenue	WWW.CIPS.ORG
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	14530510 HPBC Garden Benchs Cemeteries	12/08/2021	580.00	Revenue	WWW.CORID.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	19616802 ASBESTOS AWARENESS TRAINING FOR HOUSING REPAIRS	03/08/2021	576.00	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	STAKEHOLDER PARTNERSHIP WORKING TRAINING - an employee (50%)	10/08/2021	222.50	Revenue	WWW.WESTMINSTER-BRIEFI

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	STAKEHOLDER PARTNERSHIP WORKING TRAINING - an employee (50%)	10/08/2021	222.50	Revenue	WWW.WEST MINSTER-BRIEFI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TREE INSPECTION TRAINING - an employee (50%)	13/08/2021	173.77	Revenue	LAND SKILLS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TREE INSPECTION TRAINING - an employee (50%)	13/08/2021	173.78	Revenue	LAND SKILLS
Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	18/08/2021	25.00	Revenue	PARKS MANAGEMENT ASSOC
Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an employee (50%)	18/08/2021	25.00	Revenue	PARKS MANAGEMENT ASSOC

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2021							
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	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MAILCHIMP MONTHLY PLAN HIGH PEAK. 1501 - 2500	17/09/2021	24.20	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	An employee - TRAIN TICKET MILTON KEYNES. GROUP LEISURE SHOW	28/09/2021	124.57	Revenue	THETRAINLINE.COM
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2PACK OF CABLE TIES PURCHASED FROM SCREWFIX, LEEK MARKET WEDS, SIGNAGE FOR MARKET PLACE. ORDERED ONLINE.	29/09/2021	14.56	Revenue	SCREWFIX DIRECT
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	24/09/2021	29.05	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	24/09/2021	132.73	Revenue	TRAVELODGE
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Supplies for Chairman's Civic Sunday	16/09/2021	25.00	Revenue	WM MORRISONS STORE
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Supplies for Chairman's Civic Sunday	16/09/2021	382.40	Revenue	SAINSBURYS S/MKTS
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Staffordshire County Flag to fly on 'Staffordshire Day'	21/09/2021	7.99	Revenue	THE FLAG SHOP LTD

Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	PREMISES	Grounds maintenance costs	0379	Safety Assessment	CEMETERIES - LINE MARKER	29/09/2021	57.95	Revenue	SAFETYSUPPL
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	LOCAL AUTHORITY BRIEFING: BACON REVIEW, SELF & CUSTOM BUILD ACTION PLAN - an employee (50%)	06/09/2021	15.00	Revenue	EB LOCAL AUTHORITY BR
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	16110050 LOCAL AUTHORITY BRIEFING: BACON REVIEW, SELF & CUSTOM BUILD ACTION PLAN - an employee (50%)	06/09/2021	15.00	Revenue	EB LOCAL AUTHORITY BR
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	HOW TO WRITE SUCCESSFUL FUNDING BIDS TRAINING - an employee (50%)	07/09/2021	50.00	Revenue	EB IED CPD ONLINE HOW
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	16110050 HOW TO WRITE SUCCESSFUL FUNDING BIDS TRAINING - an employee (50%)	07/09/2021	50.00	Revenue	EB IED CPD ONLINE HOW
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	HOW TO WRITE SUCCESSFUL FUNDING BIDS TRAINING - an employee (50%)	09/09/2021	50.00	Revenue	EB IED CPD ONLINE HOW
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	16110050 HOW TO WRITE SUCCESSFUL FUNDING BIDS TRAINING - an employee (50%)	09/09/2021	50	Revenue	EB IED CPD ONLINE HOW

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	CURRENT PROPERTY ISSUES 2021 CONFERENCE-2 employees (50%)	09/09/2021	109	Revenue	PROCONFERENCE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	16110050 CURRENT PROPERTY ISSUES 2021 CONFERENCE-2 employees (50%)	09/09/2021	109	Revenue	PROCONFERENCE.COM
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	20/09/2021	68.66	Revenue	CIMSPA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1105 0006 MEMBERSHIP FEE FOR an employee (50%)	20/09/2021	68.66	Revenue	CIMSPA
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	CDM AWARENESS COURSE FOR ASSETS AND COMMISSIONING TEAM MEMBERS (50%)	21/09/2021	416.5	Revenue	WWW.FIRST4SAFETY.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	16110050 CDM AWARENESS COURSE FOR ASSETS AND COMMISSIONING TEAM MEMBERS (50%)	21/09/2021	416.5	Revenue	WWW.FIRST4SAFETY.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CDM AWARENESS COURSE FOR HOUSING REPAIRS	21/09/2021	476	Revenue	WWW.FIRST4SAFETY.CO.UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	REPAIR OF TABLE SCREEN (50%)	08/09/2021	57.91	Revenue	REVIVEAPHONE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1360 0845 REPAIR OF TABLE SCREEN (50%)	08/09/2021	57.92	Revenue	REVIVEAPHONE
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY PAYMENT (50%)	11/09/2021	10	Revenue	ADOBE STOCK

Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY PAYMENT (50%)	11/09/2021	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HMDI ADAPTOR (50%)	14/09/2021	34.54	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	13600845HMDI ADAPTOR (50%)	14/09/2021	34.55	Revenue	EBUYER (UK) LTD



STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 2021							
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	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	1135-2053REFRESHMENTS FOR BUXTON PALACE	29/09/2021	75.00	Revenue	THE PALACE HOTEL
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	MONTHLY MAIL CHIMP SUBSCRIPTION - SEPTEMBER SURVEY.	17/10/2021	24.36	Revenue	MAILCHIMP
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	8 X PACK OF 100 CABLE TIES, SIGNAGE FOR LEEK OUTDOOR MARKET WEDS MARKET PLACE.	27/10/2021	52.40	Revenue	SCREWFIX DIRECT
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	11371050GLOSSOP MARKET - PRE LIT CHRISTMAS WREATH X 12. ORDER	28/10/2021	299.88	Revenue	SP WER-CHRISTMAS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	11371050GLOSSOP MARKET ORDER THREE KINGS NUTCRACKER X 2	28/10/2021	199.98	Revenue	ROBERT DYAS HOLDNG LTD
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	2021/22 PRACTISING CERTIFICATE RENEWAL	21/10/2021	153.00	Revenue	WWW.THELAWSOCIETY.ORG
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	1105/0006 2021/22 PRACTISING CERTIFICATE RENEWAL	21/10/2021	153.00	Revenue	WWW.THELAWSOCIETY.ORG
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	MO CONFERENCE - 16.7.21	26/10/2021	86.00	Revenue	LLG ENTERPRISES LTD

Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	PREMISES	Grounds maintenance costs	0379	Safety Assessment	1105/0872 MO CONFERENCE - 16.7.21	26/10/2021	129.00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	11136813 B&B Homeless	19/10/2021	400.00	Revenue	PALACE HOTEL BUXTON
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	11136813 B&B Homeless	19/10/2021	328.00	Revenue	PALACE HOTEL BUXTON
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING TRAINING FOR LEAD OFFICER - an employee (50%)	21/10/2021	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 TRAINING FOR LEAD OFFICER - an employee (50%)	21/10/2021	25.00	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SPARE CISCO ASA FIREWALL (50%)	05/10/2021	67.00	Revenue	ETB TECHNOLOGIES LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1360-0845 SPARE CISCO ASA FIREWALL (50%)	05/10/2021	67	Revenue	ETB TECHNOLOGIES LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	MONTHLY SUBSCRIPTION FOR SOFTWARE - (50%)	11/10/2021	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1086 0690 MONTHLY SUBSCRIPTION FOR SOFTWARE - (50%)	11/10/2021	9.99	Revenue	ADOBE STOCK

Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	1961- 6802 WORKING AT HEIGHTS TRAINING FOR HOUSING REPAIRS	01/11/2021	1152	Revenue	TETRA CONSULTING LTD V
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STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2021							
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
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Mailchimp monthly subscription November	17/11/2021	27.06	Revenue	MAILCHIMP
Cultural and Related Services	Tourism	Tourism-Future Jobs Scheme	SUPPLIES AND SERVICES	Services	0740	Retail Provision	Voting Boxes to be used for Festive Message Trail 18/11/21 Amazon Order #205-7821749-1315533 £11.99 50 paper bags to used for TIC stall at Twilight Market	17/11/2021	43.95	Revenue	AMZNMKTPLACE AMAZON.CO
Planning Services	Economic Development	Return to the High Street Safely Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	OutdoorLED stringlights	28/11/2021	370.74	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Return to the High Street Safely Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	PopUp LED Xmas trees	28/11/2021	403.79	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Return to the High Street Safely Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	OutdoorLED stringlights	25/11/2021	370.74	Revenue	AMZNMKTPLACE AMAZON.CO
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	25/11/2021	175.64	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	29/11/2021	170.21	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	30/11/2021	304.21	Revenue	TRAVELODGE

Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	Wreaths for Remembrance Day at Nicholson War Memorial, Leek	04/11/2021	100.00	Revenue	ROYAL BRITISH LEGION
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Tickets for Chairman & Consort for Lord Mayor of SOT's Charity Curry Night on 13 Dec 2021	16/11/2021	50.00	Revenue	STOKE ON TRENT CITY CO
Central Services	Corporate Management	Procurement	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	INVOICE 2046761. PHOTO PRINTING	03/11/2021	8.33	Revenue	QUEST MEDIA NETWORK LT
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	ADVERT FOR FINANCE DIRECTOR (50%)	03/11/2021	115.00	Revenue	WWW.WMEM PLOYERS.ORG.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ADVERT 11050054 FINANCE DIRECTOR	03/11/2021	115.00	Revenue	WWW.WMEM PLOYERS.ORG.UK
Central Services	Corporate Management	Transformation	TRANSPORT	Car Allowances	0480	Transport / Expenses	TRAIN TICKETS FOR an employee (50%)	04/11/2021	24.66	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAIN TICKETS 13810480 an employee	04/11/2021	24.65	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Transformation	TRANSPORT	Car Allowances	0480	Transport / Expenses	TRAIN TICKETS FOR an employee (50%)	04/11/2021	14.16	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAIN TICKETS 13810480 an employee	04/11/2021	14.16	Revenue	TRAINLINE.COM
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	15/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee (50%)	15/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	15/11/2021	171.75	Revenue	WWW.CIPFA.ORG.UK

Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 13790006 an employee (50%)	15/11/2021	171.75	Revenue	WWW.CIPFA.ORG.UK
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	15/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee(50%)	15/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR 3 employees (50%)	17/11/2021	481.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 3 employees (50%)	17/11/2021	481.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	24/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee(50%)	24/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	24/11/2021	80.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee(50%)	24/11/2021	80.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	24/11/2021	171.75	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11050006 an employee (50%)	24/11/2021	171.75	Revenue	WWW.CIPFA.ORG.UK
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	24/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee(50%)	24/11/2021	160.5	Revenue	ROYAL TOWN PLANNING

Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee (50%)	29/11/2021	50	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE 16100097 an employee (50%)	29/11/2021	50	Revenue	VOUCHER EXPRESS
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	30/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee(50%)	30/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Environmental and Regulatory Services	Waste Collection	Operational Services - Admin	TRANSPORT	Car Allowances	0480	Transport / Expenses	TRAIN TICKETS FOR 2 employees (50%)	30/11/2021	31.44	Revenue	THETRAINLINE.COM
Environmental and Regulatory Services	Waste Collection	Operational Services - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAIN TICKETS FOR 2 employees 14810480	30/11/2021	31.43	Revenue	THETRAINLINE.COM
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee (50%)	30/11/2021	20	Revenue	MARKS&SPENCER PLC
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE 16100097 an employee (50%)	30/11/2021	20	Revenue	MARKS&SPENCER PLC
Central Services	Corporate Management	Land & Property Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	01/12/2021	269.5	Revenue	RICS SUBS UK CYBS
Cultural and Related Services	Open Spaces	Countryside - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 15700006 an employee (50%)	01/12/2021	269.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LIGHTNING DIGITAL AV ADAPTER (50%)	08/11/2021	5.41	Revenue	GEAR GEEK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	0774	Free Swim POT3	LIGHTNING DIGITAL AV ADAPTER (50%)	08/11/2021	5.41	Revenue	GEAR GEEK

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	PC MONITOR FOR a councillor (50%)	08/11/2021	107.5	Revenue	CURRYS ONLINE
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FOR SOFTWARE(50%)	11/11/2021	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY SUB 10860690 SOFTWARE - (50%)	11/11/2021	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAS DRIVE FOR SAN (50%)	29/11/2021	7.5	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAS DRIVE FOR SAN (13600845)	29/11/2021	7.5	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0827	Software-Star	5 YEAR DOMAIN SSL CERTIFICATE	29/11/2021	894	Revenue	PAYPAL TRUSTSIGN



STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 2021							
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
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MAILCHIMP SUBSCRIPTION - DECEMBER	17/12/2021	27.39	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Practising Cert 21/22 50% split	22/12/2021	153.00	Revenue	WWW.THELAWSOCIETY.ORG
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Practising Cert 11050006 21/22 50% split	22/12/2021	153.00	Revenue	WWW.THELAWSOCIETY.ORG
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	03/12/2021	110.44	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	06/12/2021	101.38	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	14/12/2021	316.88	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	15/12/2021	190.10	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	15/12/2021	477.00	Revenue	NORTH STAFFORD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	17/12/2021	247.17	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	17/12/2021	162.94	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	20/12/2021	320.51	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	20/12/2021	278.86	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	20/12/2021	190.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	20/12/2021	31.68	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	20/12/2021	268.38	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	20/12/2021	135	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	20/12/2021	303.3	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	21/12/2021	380.2	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	21/12/2021	55	Revenue	PALACE HOTEL BUXTON

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	29/12/2021	163.85	Revenue	TRAVELODGE
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	GDPR/DATA 16400920 PROTECTION ACT 2018 APPLICATION HPBC ICO:00015032159	08/12/2021	60	Revenue	WWW.ICO.ORG.UK
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	GDPR/DATA PROTECTION ACT 2018 APPLICATION SMDC ICO:00018501012	20/12/2021	40	Revenue	WWW.ICO.ORG.UK
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	06/12/2021	119.5	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 17100006 an employee (50%)	06/12/2021	119.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	07/12/2021	119.5	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 17100006 an employee (50%)	07/12/2021	119.5	Revenue	CHARTERED INSTITUTE OF
Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	08/12/2021	93	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 11090006 an employee (50%)	08/12/2021	93	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	APPRENTICESHIP CONFERENCE - an employee (50%)	13/12/2021	105	Revenue	WESTMINSTER FORUM PROJ

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	APPREN CONF 16110050 - an employee (50%)	13/12/2021	105	Revenue	WESTMINSTER FORUM PROJ
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	16/12/2021	135	Revenue	ACCA
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 13050006 an employee (50%)	16/12/2021	135	Revenue	ACCA
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	17/12/2021	80.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006R an employee (50%)	17/12/2021	80.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	22/12/2021	103	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 13790006 an employee (25%)	22/12/2021	103	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Customer Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	22/12/2021	103	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 13200006 an employee (25%)	22/12/2021	103	Revenue	WWW.IRRV.ORG.UK
Housing Services	Housing Benefits	Housing Advice	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (25%)	23/12/2021	172	Revenue	C I H
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11130006 an employee (50%)	23/12/2021	172	Revenue	C I H
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	23/12/2021	114.5	Revenue	C I H
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11050006 an employee (50%)	23/12/2021	114.5	Revenue	C I H

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	transport for the Alliance Norse project. Allowing those being tupe to view the future operation. 19616802	03/12/2021	50	Revenue	ANDREW'S OF TIDESWELL
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FOR SOFTWARE	11/12/2021	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY SUBS 10860690 FOR SOFTWARE	11/12/2021	9.99	Revenue	ADOBE STOCK

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 2022							
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
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MAILCHIMP SUBSCRIPTION - JAN (ORDER HIGH PEAK)	17/01/2022	24.40	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	04/01/2022	220.89	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	04/01/2022	191.02	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	11/01/2022	260.02	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	17/01/2022	306.02	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	17/01/2022	260.00	Revenue	NORTH STAFFORD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	18/01/2022	308.73	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	18/01/2022	326.84	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	18/01/2022	281.56	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	18/01/2022	367.58	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	19/01/2022	455.00	Revenue	THE WESTMINSTER HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	19/01/2022	260.00	Revenue	THE WESTMINSTER HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	19/01/2022	444.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	20/01/2022	320.19	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	20/01/2022	45	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	21/01/2022	174.37	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	24/01/2022	72.42	Revenue	TRAVELODGE
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	civic event in Lichfield for the Chair & Consort which was subsequently cancelled.	04/01/2022	50	Revenue	LICHFIELD CITY COUNCIL

N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	civic event in Lichfield for the Chair & Consort which was subsequently cancelled.	07/01/2022	-50	Revenue	LICHFIELD CITY COUNCIL
Environmental and Regulatory Services	Community Safety	Community Safety & Enforcement Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1229	Postages	payment for 'Next Day Guaranteed Delivery Service' for a legal document relating to the Norse contract.	21/01/2022	11.15	Revenue	POST OFFICE COUNTER
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	Payment for flowers for the Funeral of ex Cllr.	21/01/2022	30	Revenue	FORGET ME NOTS FLORIST
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	HIKING BOOTS - PRICE £80.85 - PRICE PROMISE REFUND DUE FOLLOWING DELIVERY	11/01/2022	109.17	Revenue	GO OUTDOORS RETAIL LIM
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	REFUND OF BOOTS	01/02/2022	-126	Revenue	GO OUTDOORS RETAIL LIM
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	06/01/2022	119.5	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 17100006 an employee (50%)	06/01/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	07/01/2022	93	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 13790006 an employee (50%)	07/01/2022	93	Revenue	WWW.IRRV.ORG.UK



Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	10/01/2022	119.5	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 1710006 an employee (50%)	10/01/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING TRAINING FOR CUSTOMER SERVICES (50%)	13/01/2022	89.94	Revenue	LEARNPAC SYSTEMS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFEGUARDING 16110050 FOR CUSTOMER SERVICES (50%)	13/01/2022	89.94	Revenue	LEARNPAC SYSTEMS
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	17/01/2022	62.5	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 1379006 an employee (50%)	17/01/2022	62.5	Revenue	WWW.IRRV.ORG.UK
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	28/01/2022	119.5	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 1379006 an employee (50%)	28/01/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	MEMBERSHIP FEE FOR an employee (50%)	31/01/2022	50	Revenue	EB CPD ONLINE DELIVER
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAINING 16110050 FOR an employee (50%)	31/01/2022	50	Revenue	EB CPD ONLINE DELIVER
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	01/02/2022	88	Revenue	INSTITUT OF OCCPTNL SAFE

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11050006 an employee (50%)	01/02/2022	88	Revenue	INSTIT OF OCCPTNL SAFE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	REFUND ON TRAINING EVENT - an employee (50%)	01/02/2022	-50	Revenue	EB CPD ONLINE DELIVER
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	REFUND 16110050 EVENT - an employee (50%)	01/02/2022	-50	Revenue	EB CPD ONLINE DELIVER
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FEE - (50%)	11/01/2022	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY SUBS 10860690 - (50%)	11/01/2022	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee (50%)	11/01/2022	594	Revenue	CAPITA BUSINESS SERVS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAINING 16110050 an employee (50%)	11/01/2022	594	Revenue	CAPITA BUSINESS SERVS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	MEDIA CONVERTER TO REPLACE THE ONE USED FOR THE STAFFORDSHIRE COUNTY NETWORK LINK IN NODE A THAT FAILED BEFORE CHRISTMAS	11/01/2022	40	Revenue	EBAY COMMERCE UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IPAD CABLE TO HDMI	14/01/2022	12.99	Revenue	GEAR GEEK

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	3 X EXTRA PHONES FOR THE CONTACT CENTRE AND 1 X SPARE ONE ALSO FOR BUXTON (50%)	19/01/2022	136	Revenue	COMMS WAREHOUSE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	13600845 3 X EXTRA PHONES FOR THE CONTACT CENTRE AND 1 X SPARE ONE ALSO FOR BUXTON (50%)	19/01/2022	136	Revenue	COMMS WAREHOUSE

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2022							
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	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	30277805 JCT Contract	09/02/2022	110.40	Revenue	THOMSON REUTERS UK LTD
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Coffee, Tea, Chocolate for the drinks machine in Council Chamber	17/02/2022	342.38	Revenue	OPTIONS MANAGEMENT LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MAILCHIMP SUBSCRIPTION - JAN	17/02/2022	27.36	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	08/02/2022	289.00	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	11/02/2022	160.24	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	25/02/2022	198.85	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	28/02/2022	100.49	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	01/03/2022	130.00	Revenue	WEATHERVANE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	01/03/2022	90.00	Revenue	PALACE HOTEL BUXTON

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	01/03/2022	157.53	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	02/03/2022	455.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	02/03/2022	113.19	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CDM TRAINING FOR SERVICE COMMISSIONING (50%)	07/02/2022	238.00	Revenue	WWW.FIRST4 SAFETY.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CDM TRAINING FOR SERVICE COMMISSIONING (50%)	07/02/2022	238.00	Revenue	WWW.FIRST4 SAFETY.CO.UK
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	08/02/2022	50	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD an employee (50%)	08/02/2022	50	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	22/02/2022	93	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	22/02/2022	93	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	01/03/2022	50	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD an employee (50%)	01/03/2022	50	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	EXTRA PHONES FOR CONTACT CENTRE (50%)	01/03/2022	113.33	Revenue	COMMS WAREHOUSE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	EXTRA PHONES FOR CONTACT CENTRE (50%)	01/03/2022	113.34	Revenue	COMMS WAREHOUSE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LAPTOP BAGS (50%)	07/02/2022	117.81	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LAPTOP BAGS (50%)	07/02/2022	117.8	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FEE (50%)	11/02/2022	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY SUBSCRIPTION FEE (50%)	11/02/2022	9.99	Revenue	ADOBE STOCK

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2022							
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	ID Management Systems – This was a replacement ribbon for the ID Card photocopier for ID cards for staff	29/03/2022	51.40	Revenue	I.D MANAGEMENT SYSTEMS
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	batteries required by the Caretakers in Moorlands House for various things	29/03/2022	41.50	Revenue	ARGOS LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MAILCHIMP SUBSCRIPTION	17/03/2022	28.41	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	03/03/2022	353.00	Revenue	WEATHERVA NE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	08/03/2022	351.67	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	17/03/2022	191.93	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	22/03/2022	288.80	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	25/03/2022	192.83	Revenue	TRAVELODGE

N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	•14.3.22 – 2 tickets @ £50 for the Chairman & Consort to the Lord Mayor of S-O-T's Charity Ball on 22.4.22	11/03/2022	100.00	Revenue	STOKE ON TRENT CITY CO
N/A	N/A	Vice Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	•24.3.22 – 2 tickets @ £11 for the Vice-Chairman & Consort to the Mercian Regimental Band Concert at Stoke Minster on 2.4.22. Receipt	24/03/2022	22.00	Revenue	MUSIC MANIA
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	18/03/2022	171.75	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 13790006 an employee (50%)	18/03/2022	171.75	Revenue	WWW.CIPFA.ORG.UK
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	23/03/2022	160.50	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee (50%)	23/03/2022	160.50	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	ACCESS POINT MESH EXTENDER (50%)	24/03/2022	39.93	Revenue	PAYPAL MOREFROMGRP
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ACCESS 13600845 POINT MESH EXTENDER (50%)	24/03/2022	39.93	Revenue	PAYPAL MOREFROMGRP
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	30/03/2022	80.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 17500006 an employee (50%)	30/03/2022	80.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	31/03/2022	100	Revenue	WWW.VOUCHEREXPRESS.CO.



Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE 16100097 AWARD an employee (50%)	31/03/2022	100	Revenue	WWW.VOUCHEREXPRESS.CO.
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FOR SOFTWARE	11/03/2022	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY SUBS 10860690	11/03/2022	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	BATTERY FOR PHONE (50%)	22/03/2022	5	Revenue	SP GB MOBILE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	BATTERY 13600845 FOR PHONE (50%)	22/03/2022	4.99	Revenue	SP GB MOBILE LTD