

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 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
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising		17/12/2020	24.79	Revenue	MAILCHIMP
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2520	Sports Awards	POSTAGE FOR SPORTS AWARDS TROPHIES	14/12/2020	38.30	Revenue	POST OFFICE COUNTER
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	HIGH HEDGE RESEARCH NO. R6372A	15/12/2020	48.00	Revenue	STAFFORDSHIRE COUNTY C
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Services	0800	Professional Fees	HIGH HEDGE RESEARCH NO. R6372B	15/12/2020	32.00	Revenue	STAFFORDSHIRE COUNTY C
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1113/6817-TRAIN FARE FOR HOMELESS APPLICANT	02/12/2020	12.00	Revenue	EAST MIDLANDS RAIL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	07/12/2020	40.68	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	08/12/2020	244.13	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	14/12/2020	40.68	Revenue	TRAVELODGE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1900/6368-TOOLS ORDER	03/12/2020	516.68	Revenue	WWW.TOUCA NTOOLS.CO.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1900/6368-TOOLS ORDER	03/12/2020	396.54	Revenue	UK PLANET TOOLS LIMITE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1900/6368-POWER TOOLS FOR REPAIRS TEAM	17/12/2020	179.90	Revenue	WWW KELVINPOWE RTOOLS C

Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1900/6368-POWER TOOLS FOR REPAIRS TEAM	17/12/2020	342.00	Revenue	WWW.FRANK HOWARD.COM
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	03/12/2020	79.00	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	03/12/2020	79.00	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee (50%)	03/12/2020	35.00	Revenue	PAYPAL MINDGROVELT
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%)	03/12/2020	35.00	Revenue	PAYPAL MINDGROVELT
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	03/12/2020	116.00	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 FEE an employee (50%)	03/12/2020	116.00	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	09/12/2020	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 FEE an employee (50%)	09/12/2020	269.50	Revenue	RICS SUBS UK CYBS
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	11/12/2020	116.00	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 FEE an employee (50%)	11/12/2020	116.00	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Land & Property Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	11/12/2020	12.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	11/12/2020	12.5	Revenue	RICS SUBS UK CYBS
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	17/12/2020	116	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 FEE an employee (50%)	17/12/2020	116	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Corporate Policy	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	18/12/2020	166	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	18/12/2020	166	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Audit	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	21/12/2020	129	Revenue	ACCA
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	21/12/2020	129	Revenue	ACCA
Central Services	Corporate Management	Corporate Policy	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	22/12/2020	166	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	22/12/2020	166	Revenue	WWW.CIPFA.ORG.UK
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	22/12/2020	116	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 FEE an employee (50%)	22/12/2020	116	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1350/0845-MONITORS FOR CARELINK (TUNSTALL PROJECT)	02/12/2020	524.46	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAMSUNG SHOCKPROOF PROTECTORS (50%)	06/12/2020	58.24	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAMSUNG SHOCKPROOF PROTECTORS (50%)	06/12/2020	58.24	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1350/0845-TABLET FOR NEW CARELINK STAFF MEMBER (50%)	23/12/2020	94.17	Revenue	BT BUSINESS DIRECT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1350/0845-TABLET FOR NEW CARELINK STAFF MEMBER (50%)	23/12/2020	94.16	Revenue	BT BUSINESS DIRECT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	2.4A 1M MICRO USB MAINS CHARGE (50%)	22/12/2020	12.01	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	2.4A 1M MICRO USB MAINS CHARGE (50%)	22/12/2020	12.01	Revenue	PREMIER FARNELL