

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 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		17/01/2021	24.56	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	26/01/2021	109.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	29/01/2021	179.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	TAXI FOR HOMELESS APPLICANT	29/01/2021	27.50	Revenue	IZ A1 TAXIS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/02/2021	46.70	Revenue	IZ A1 TAXIS
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	GLOVES AS PPE STOCK IN STATIONARY	07/01/2021	279.00	Revenue	WWW.JUSTG LOVES.CO.UK
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1325/1161-GLOVES AS PPE STOCK IN STATIONARY	07/01/2021	279.00	Revenue	WWW.JUSTG LOVES.CO.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1652/2225- PAINT& OVERALLS FOR PAINTING CABINETS AT GLOSSOP MKT	11/01/2021	228.24	Revenue	SCREWFIX DIRECT
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	07/01/2021	166.00	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1105/0006-MEMBERSHIP FEE FOR an employee (50%)	07/01/2021	166.00	Revenue	WWW.CIPFA.ORG.UK

Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	SUPPLIES FOR ENVIRONMENTAL SERVICES (50%)	08/01/2021	31.97	Revenue	EBAY O 24-06381-63861
Environmental and Regulatory Services	Environmental Health	Pest Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1725/0506-SUPPLIES FOR ENVIRONMENTAL SERVICECS (50%)	08/01/2021	31.97	Revenue	EBAY O 24-06381-63861
Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	11/01/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Housing Services	Housing Benefits	Revenue and Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1109/0006-MEMBERSHIP FEE FOR an employee (50%)	11/01/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Customer Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	13/01/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1320/0006-MEMBERSHIP FEE FOR an employee (25%)	13/01/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (25%)	13/01/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1379/0006-MEMBERSHIP FEE FOR an employee (25%)	13/01/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	CASE FOR SAMSUNG A20E - (REGEN) (50%)	19/01/2021	6.03	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-CASE FOR SAMSUNG A20E - (REGEN) (50%)	19/01/2021	6.03	Revenue	AMZNMKTPLACE AMAZON.CO

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	CASE AND SCREEN PROTECTOR - (50%)	20/01/2021	6.93	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-CASE AND SCREEN PROTECTOR - (50%)	20/01/2021	6.93	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	JOB ADVERT FOR COMMISSIONING (50%)	21/01/2021	225	Revenue	JOBTARGET UK
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1610/0054-JOB ADVERT FOR COMMISSIONING (50%)	21/01/2021	225	Revenue	JOBTARGET UK
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee	26/01/2021	60.5	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1379/0006-MEMBERSHIP FEE FOR an employee (25%)	26/01/2021	60.5	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee	29/01/2021	109.5	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1379/0006-MEMBERSHIP FEE FOR an employee (25%)	29/01/2021	109.5	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long Service Award - an employee	29/01/2021	112.5	Revenue	WWW.VOUCHEREXPRESS.CO.
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1610/0097-Long Service Award - an employee	29/01/2021	112.5	Revenue	WWW.VOUCHEREXPRESS.CO.

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HP LAPTOP AND DELL DESKTOP ARE TO REPLACE THE ONSITE ENGINEER KIT (50%)	05/01/2021	778.94	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-HP LAPTOP AND DELL DESKTOP ARE TO REPLACE THE ONSITE ENGINEER KIT (50%)	05/01/2021	778.93	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	MONTHLY SUBSCRIPTION FOR SOFTWARE - (50%)	11/01/2021	10	Revenue	ADOBE STOCK TRIAL
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1086/0920-MONTHLY SUBSCRIPTION FOR SOFTWARE - (50%)	11/01/2021	9.99	Revenue	ADOBE STOCK TRIAL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	CASES ARE FOR THE REMAINING 25 HP PROBOOKS WHICH WERE ORDERED, MICE ALSO TO BE ALLOCATED WITH THESE. HDMI CABLE (50%)	12/01/2021	377.89	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0485-CASES ARE FOR THE REMAINING 25 HP PROBOOKS WHICH WERE ORDERED, MICE ALSO TO BE ALLOCATED WITH THESE. HDMI CABLE (50%)	12/01/2021	377.9	Revenue	EBUYER (UK) LTD

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	KEYBOARDS FOR LAPTOP ROLL OUT (50%)	22/01/2021	119.85	Revenue	WWW.OFFICE TEAMCONNECT.
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-KEYBOARDS FOR LAPTOP ROLL OUT (50%)	22/01/2021	119.85	Revenue	WWW.OFFICE TEAMCONNECT.
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	EOP - POWER LINE ADAPTORS FOR LAPTOPS (50%)	21/01/2021	274.37	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-EOP - POWER LINE ADAPTORS FOR LAPTOPS (50%)	21/01/2021	274.38	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HDMI CABLES FOR STOCK, DVI CABLES FOR STOCK (50%)	28/01/2021	16.94	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-HDMI CABLES FOR STOCK, DVI CABLES FOR STOCK (50%)	28/01/2021	16.95	Revenue	EBUYER (UK) LTD