STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL					GOVERNM						
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
				1,700	Code	Narrative	Narrative	Date	7 0 0	Revenue	
			SUPPLIES	Misc Supplies	10000	1141141110	1141144114			rtovonao	
Planning	Economic	Markets	AND	& Services							
Services	Development	Overhead	SERVICES	Exp	1090	Advertising		17/01/2021	24.56	Revenue	MAILCHIMP
	<u> </u>	_	SUPPLIES	Misc Supplies		<u> </u>	B&B FOR				
Housing		Housing	AND	& Services			HOMELESS				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	26/01/2021	109.00	Revenue	PREMIER INN
			SUPPLIES	Misc Supplies			B&B FOR				
Housing		Housing	AND	& Services			HOMELESS				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	29/01/2021	179.00	Revenue	PREMIER INN
			SUPPLIES	Misc Supplies			TAXI FOR				
Housing		Housing	AND	& Services			HOMELESS				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	29/01/2021	27.50	Revenue	IZ A1 TAXIS
			SUPPLIES	Misc Supplies			B&B FOR				
Housing		Housing	AND	& Services			HOMELESS				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	02/02/2021	46.70	Revenue	IZ A1 TAXIS
			SUPPLIES	Misc Supplies			GLOVES AS PPE				
Central	Corporate	Central	AND	& Services			STOCK IN				WWW.JUSTG
Services	Management	administration		Exp	1161	Covid Costs	STATIONARY	07/01/2021	279.00	Revenue	LOVES.CO.UK
			SUPPLIES								
			AND	Misc Supplies			c1325/1161-GLOVES				
Central	Corporate	Central	SERVICES	& Services		Recharge	AS PPE STOCK IN				WWW.JUSTG
Services	Management	administration		Exp	0773	High Peak	STATIONARY	07/01/2021	279.00	Revenue	LOVES.CO.UK
			SUPPLIES								
			AND				c1652/2225- PAINT&				
			SERVICES	Misc Supplies			OVERALLS FOR				
Central	Corporate	Corporate		& Services		Recharge	PAINTING CABINETS				SCREWFIX
Services	Management	Policy		Exp	0773	High Peak	AT GLOSSOP MKT	11/01/2021	228.24	Revenue	DIRECT
				Indirect			MEMBERSHIP FEE				
Central		Executive	EMPLOYEE			Professional	FOR an employee				WWW.CIPFA.
Services	Management	Directors	S	expenses	0006	Fees		07/01/2021	166.00	Revenue	ORG.UK
			SUPPLIES				c1105/0006-				
			AND	Misc Supplies			MEMBERSHIP FEE				
Central	Corporate	Executive	SERVICES	& Services		Recharge	FOR an employee				WWW.CIPFA.
Services	Management	Directors		Exp	0773	High Peak	(50%)	07/01/2021	166.00	Revenue	ORG.UK

Environment	<u> </u>		SUPPLIES								
al and			AND	Equip			SUPPLIES FOR				
Regulatory	Environmental		SERVICES	Furniture &		Purchase of	ENVIRONMENTAL				EBAY O 24-
Services		Pest Control		Materials	0506	Materials	SERVICES (50%)	08/01/2021	31.97	Revenue	06381-63861
Environment		_	SUPPLIES				c1725/0506-				
al and			AND	Misc Supplies			SUPPLIES FOR				
Regulatory	Environmental		SERVICES	& Services		Recharge	ENVIRONMENTAL				EBAY O 24-
Services	Health	Pest Control		Exp	0773	High Peak	SERVIECS (50%)	08/01/2021	31.97	Revenue	06381-63861
		Revenue and		Indirect			MEMBERSHIP FEE				
Housing		Benefits	<b>EMPLOYEE</b>	employee		Professional	FOR an employee				WWW.IRRV.O
Services	Housing Benefits	Admin	S	expenses	0006	Fees	(50%)	11/01/2021	90.00	Revenue	RG.UK
			SUPPLIES				c1109/0006-				
		Revenue and		Misc Supplies			MEMBERSHIP FEE				
Housing		Benefits	SERVICES	& Services		Recharge	FOR an employee				WWW.IRRV.O
Services	<b>Housing Benefits</b>	Admin		Exp	0773	High Peak	(50%)	11/01/2021	90.00	Revenue	RG.UK
				Indirect			MEMBERSHIP FEE				
Central	Corporate	Customer	EMPLOYEE	employee		Professional	FOR an employee				WWW.IRRV.O
Services	Management	Services	S	expenses	0006	Fees	(50%)	13/01/2021	90.00	Revenue	RG.UK
			SUPPLIES				c1320/0006-				
			AND	Misc Supplies			MEMBERSHIP FEE				
Central		Customer	SERVICES	& Services		Recharge	FOR an employee				WWW.IRRV.O
Services	Management	Services		Exp	0773	High Peak	(25%)	13/01/2021	90.00	Revenue	RG.UK
			EMPLOYEE	Indirect			MEMBERSHIP FEE				
Central	Corporate	Corporate	S	employee		Professional	FOR an employee				www.irrv.o
Services		Policy		expenses	0006	Fees	(25%)	13/01/2021	90.00	Revenue	RG.UK
COLVICOO	Managomont	lonoy	SUPPLIES	охропосо	0000	1 000	c1379/0006-	10/01/2021	00.00	rtovorido	110.011
			AND	Misc Supplies			MEMBERSHIP FEE				
Central	Corporate	Corporate	SERVICES	& Services		Recharge	FOR an employee				www.irrv.o
Services		Policy	02.11.020		0773	High Peak	(25%)	13/01/2021	90.00	Revenue	RG.UK
23,7,000	a.iagoinoni		SUPPLIES	Communicatio		gri i can	CASE FOR	. 5. 5 1/252 1	22.00	5701140	AMZNMKTPLA
Central	Corporate		AND	ns &		Hardware-	SAMSUNG A20E -				CE
Services		IT Services	SERVICES	Computing	0845	Misc	(REGEN) (50%)	19/01/2021	6.03	Revenue	AMAZON.CO
		-	SUPPLIES		-		c1360/0845-CASE				
			AND	Misc Supplies			FOR SAMSUNG				AMZNMKTPLA
Central	Corporate		SERVICES	& Services		Recharge	A20E - (REGEN)				CE
Services	Management	IT Services		Exp	0773	High Peak	(50%)	19/01/2021	6.03	Revenue	AMAZON.CO

			SUPPLIES								
			AND								
			SERVICES								
			SERVICES	Communicatio							AMZNMKTPLA
Central	Corporate			ns &		Hardware-	CASE AND SCREEN				CE
Services	Management	IT Services		Computing	0845	Misc	PROTECTOR - (50%)	20/01/2021	6.93	Revenue	AMAZON.CO
			SUPPLIES				Ì				
			AND	Misc Supplies			c1360/0845-CASE				AMZNMKTPLA
Central	Corporate		SERVICES	& Services		Recharge	AND SCREEN				CE
Services	Management	IT Services		Exp	0773	High Peak	PROTECTOR - (50%)	20/01/2021	6.93	Revenue	AMAZON.CO
				Indirect			JOB ADVERT FOR				
Central	Corporate		EMPLOYEE	employee		Adverts for	COMMISSIONING				JOBTARGET
Services	Management	Personnel	S	expenses	0054	Staff	(50%)	21/01/2021	225	Revenue	UK
							c1610/0054-JOB				
			SUPPLIES	Misc Supplies			ADVERT FOR				
Central	Corporate		AND	& Services		Recharge	COMMISSIONING				JOBTARGET
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	(50%)	21/01/2021	225	Revenue	UK
				Indirect							
Central	Corporate	Corporate				Professional	MEMBERSHIP FEE				WWW.IRRV.O
Services	Management	Policy	S	expenses	0006	Fees	FOR an employee	26/01/2021	60.5	Revenue	RG.UK
							c1379/0006-				
			SUPPLIES	Misc Supplies		L .	MEMBERSHIP FEE				
Central	Corporate	Corporate	AND	& Services		Recharge	FOR an employee			_	WWW.IRRV.O
Services	Management	Policy	SERVICES	Exp	0773	High Peak	(25%)	26/01/2021	60.5	Revenue	RG.UK
Cambual	0	0	EMPLOYEE	Indirect		Duefeesianal	MEMBEDOUID FEE				\A/\A/\A/\A/\IDD\/_O
Central	Corporate	Corporate	EMPLOYEE	' '	0000	Professional	MEMBERSHIP FEE	00/04/0004	100.5	D	WWW.IRRV.O
Services	Management	Policy	S	expenses	0006	Fees	FOR an employee c1379/0006-	29/01/2021	109.5	Revenue	RG.UK
			SUPPLIES	Mica Cumplica			MEMBERSHIP FEE				
Central	Corporate	Corporate	AND	Misc Supplies & Services		Recharge					www.irrv.o
Services	'	Policy		Exp	0773		FOR an employee (25%)	29/01/2021	100 5	Revenue	RG.UK
Services	Management	Policy	SERVICES	Indirect	0773	High Peak	(23%)	29/01/2021	109.5	Revenue	WWW.VOUCH
Central	Corporate		EMPLOYEE			Long Service	Long Service Award -				EREXPRESS.
Services	Management	Personnel	S	employee	0097	Awards	an employee	29/01/2021	112.5	Revenue	CO.
OGI VICES	wanayement	i cisoiiidi	SUPPLIES	Misc Supplies	0031	Awaius	c1610/0097-Long	23/01/2021	112.0	Nevenue	WWW.VOUCH
Central	Corporate		AND	& Services		Recharge	Service Award - an				EREXPRESS.
Services	Management	Personnel		Exp	0773	High Peak	employee	29/01/2021	112.5	Revenue	CO.
OOI VIOC3	Management	i Gradifici	CLITAIOLO	I-74	0.70	ingiri cak	omployee	20/01/2021	112.0	November	JJ.

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Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications &	0845		DELL DESKTOP ARE TO REPLACE THE ONSITE ENGINEER	05/01/2021	778.94	Revenue	BUYITDIRECT CO UK
Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge	ONSITE ENGINEER	05/01/2021	778.93	Revenue	BUYITDIRECT CO UK
Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	MONTHLY SUBSCRIPTION FOR SOFTWARE - (50%)	11/01/2021	10	Revenue	ADOBE STOCK TRIAL
Corporate	Media	SUPPLIES AND SERVICES	Misc Supplies & Services	0773	Recharge	MONTHLY SUBSCRIPTION FOR	11/01/2021	9 99	Revenue	ADOBE STOCK TRIAL
Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications &	0845		CASES ARE FOR THE REMAINING 25 HP PROBOOKS WHICH WERE ORDERED, MICE ALSO TO BE ALLOCATED WITH THESE. HDMI CABLE (50%)	12/01/2021			EBUYER (UK)
Corporate		SUPPLIES AND	Misc Supplies & Services		Recharge	ALLOCATED WITH THESE. HDMI CABLE				EBUYER (UK)
Management	IT Services	SERVICES	Exp	0773	High Peak	[(50%)	12/01/2021	377.9	Revenue	LTD
	Corporate Management  Corporate Management  Corporate Management  Corporate Management	Corporate Management IT Services  Corporate Management Media  Corporate Management Media  Corporate Management IT Services  Corporate Management IT Services	Corporate Management  IT Services  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  Corporate Management  Media  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  Corporate Management  Media  SUPPLIES AND SERVICES  Corporate Management  IT Services  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  Corporate Management  IT Services  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES	Corporate Management IT Services SERVICES Computing  Corporate Management IT Services SERVICES Exp  Corporate Management Media SERVICES Exp  Corporate Management Media SERVICES SUPPLIES AND SERVICES SUPPLIES AND SERVICES Exp  Corporate Management Media SUPPLIES AND SERVICES Exp  Corporate Management Media SUPPLIES AND SERVICES Exp  Corporate Management SERVICES SUPPLIES Communication is & Computing SERVICES SERVICES Exp  Corporate Management SUPPLIES AND SERVICES Exp  Corporate Management SUPPLIES AND SERVICES SERVICES Exp  Corporate Management SUPPLIES AND SERVICES SERVICES Exp	Corporate Management  IT Services  SERVICES  Computing  National Services  SUPPLIES AND SERVICES  SERVICES  SUPPLIES AND SUPPLIES AND SERVICES  Corporate Management  Media  SUPPLIES AND SERVICES  Corporate Management  Media  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  Communicatio ns & Computing  O845  Computing  O845	Corporate Management  IT Services  SUPPLIES AND SERVICES  Computing  Misc Supplies & Services  SERVICES  Computing  Misc Supplies & Services  SERVICES  Exp  Corporate Management  Media  SERVICES  SUPPLIES AND Grants & Subscriptions  SERVICES  SUPPLIES AND SERVICES  Corporate Management  Media  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  SERVICES  Communication ns & Services  Exp  Misc Supplies AND SERVICES  Communication ns & Computing  Media  Computing  Misc Supplies  SUPPLIES AND SERVICES  Communication ns & Computing  Computing  Computing  Recharge  Hardware-Misc  Hardware-Misc  Misc Supplies  AND  SERVICES  Computing  Recharge  Recharge	Corporate Management  IT Services  SERVICES  Computing  Misc Supplies AND SERVICES  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  SERVICES  SERVICES  Corporate Management  IT Services  SERVICES  SUPPLIES AND SERVICES  SERVICES  SUPPLIES AND SERVICES  SERVICES  SUPPLIES AND SERVICES  Misc Supplies ALLOCATED WITH ALTIMATE ALSO TO BE ALLOCATED WITH ALSO TO BE ALLOCATED WITH ALSO CI360/0485-CASES ARE FOR THE REMAINING 25 HP PROBOOKS WHICH WERE ORDERED, MICE ALSO TO BE ALLOCATED WITH ALTIMATE ALSO COMPAND ALSO COMPAND ALTIMATE ALT	Corporate Management  Corporate Management  IT Services  SUPPLIES AND SERVICES  Computing  Misc Supplies AND SERVICES  Computing  Misc Supplies AND SERVICES  Corporate Management  IT Services  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  SUPPLIES AND SERVICES  SERVICES  SUPPLIES AND SERVICES  Communicatio Ns & SERVICES  Computing  Misc Supplies ALSO TO BE ALLOCATED WITH Hardware-Misc ALSO TO BE ALLOCATED WITH HESE. HDMI CABLE  Recharge  THESE. HDMI CABLE  CORPORATE  THESE. HDMI CABLE  THE TRANCATE  TO REPLACE THE  THE REMAINING 25  THE ARCHARGE  TO REPLACE THE  THE REMAINING 25  THE ARCHARGE  TO REPLACE THE  THE ARCHARGE  TO REPLACE	Corporate   Management   IT Services   SUPPLIES   Communication   SERVICES   Computing   OB45   Hardware-   Misc   Computing   OB45   Hardware-   Misc   Computing   OB45   Hardware-   Misc   Computing   OB45   Hardware-   Misc   Computing   OB45   OB45   Misc   Computing   OB45   OB45	Corporate   Management   IT Services   SUPPLIES   AND   SERVICES   Computing   O845   Hardware- Misc   Nisc   Exp   O773   High Peak   Computing   O845   Hardware- Misc   O

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 TEAMCONNE CT.
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 TEAMCONNE CT.
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 &	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