

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 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		17/02/2021	24.01	Revenue	MAILCHIMP
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Training	17/02/2021	90.00	Revenue	EB ONLINE TRAINING IN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/02/2021	111.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	05/02/2021	142.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	09/02/2021	264.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CREDIT	13/02/2021	-74.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1113/1161 B&B FOR HP HOMELESS APPLICANT	02/03/2021	273.00	Revenue	THE PALACE HOTEL
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1212/1069-QUARRY SHALE IN POUCHES TO DYE THE LAKE AT THE OLD MINE	04/02/2021	1666.20	Revenue	HYDRA INTERNATIONAL
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1911/6175-RADON RISK REPORTS ON ALL OUR PROPERTIES	08/02/2021	311.86	Revenue	PUBLIC HEALTH ENGLAND

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	INTRODUCTION TO ECONOMIC DEVELOPMENT - REGENERATION (50%)	03/02/2021	100.00	Revenue	EB IED CPD ONLINE INT
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1611/0050-Econ Dev Training	03/02/2021	100.00	Revenue	EB IED CPD ONLINE INT
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DOMAIN NAMES FOR REGENERATION (50%)	04/02/2021	194.35	Revenue	123 REG LTD
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1132/1050-DOMAIN NAMES FOR REGENERATION (50%)	04/02/2021	194.35	Revenue	123 REG LTD
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	04/02/2021	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	c1710/0006-MEM FEE an employee	04/02/2021	116.00	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Land & Property Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	11/02/2021	80.50	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1750/0006-MEM FEE an employee	11/02/2021	80.50	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee (50%)	16/02/2021	19.00	Revenue	ONE4ALL
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1610/00097-LONG SERV-an employee	16/02/2021	18.99	Revenue	ONE4ALL

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HDMI CABLES FOR NEW MONITORS (50%)	04/02/2021	14.37	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-HDMI CABLE	04/02/2021	14.38	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	EOP'S (50%)	08/02/2021	14.37	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-EOP'S	08/02/2021	14.36	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1162	Covid Recovery	TELEWORKER EQUIPMENT - COVID (50%)	09/02/2021	97.3	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/1162-EQUIPMENT	09/02/2021	97.3	Revenue	PREMIER FARNELL
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	MONTHLY PAYMENT FOR an employee (50%)	11/02/2021	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1086/0920-MONTHLY PAYMENT FOR an employee (50%)	11/02/2021	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LAPTOP FOR REGENERATION (50%)	12/02/2021	456.47	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/08458-LAPTOP FOR REGENERATION (50%)	12/02/2021	456.47	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	EOP'S PASSTHROUGH SOCKET (50%)	16/02/2021	14.37	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-EOP'S PASSTHROUGH SOCKET (50%)	16/02/2021	14.36	Revenue	EBUYER (UK) LTD

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LAPTOP BAGS, MICE AND KEYBOARDS FOR NORTHGATE (50%)	22/02/2021	455.84	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1360/0845-LAPTOP BAGS, MICE AND KEYBOARDS FOR NORTHGATE (50%)	22/02/2021	455.85	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	14" LAPTOP BAGS FOR NORTHGATE (50%)	23/02/2021	88.49	Revenue	EBUYER (UK) LTD