STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL					GOVERNM	ENT PURCHAS	SE CARD PAYMENTS				
			Expenses	Detailed					1		
Service		Responsible	Туре	Expenses							Supplier
Area	Service Division	Unit		Туре	Expense	Expense	Transaction	Transaction	Amount	Capital or	Name
					Code	Narrative	Narrative	Date		Revenue	
			SUPPLIES	Misc Supplies							
Planning	Economic	Markets	AND	& Services							
Services	Development	Overhead	SERVICES	Exp	1090	Advertising	Monthly Mail Chimp	17/04/2021	24.28	Revenue	MAILCHIMP
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services			B&B Homeless (HP				
Services	Housing Benefits	Advice	SERVICES		0773	High Peak	ON SM CARD)	01/04/2021	200.48	Revenue	PREMIER INN
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services							
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	B&B Homeless	06/04/2021	318.57	Revenue	PREMIER INN
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services							
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	B&B Homeless	06/04/2021	334.50	Revenue	PREMIER INN
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services			CREDIT FOR B&B				
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	Homeless	07/04/2021	-294.00	Revenue	PREMIER INN
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B FOR				
Services	Housing Benefits	Advice		Exp	6813	on	HOMELESS FAMILY	29/04/2021	250.00	Revenue	BRITANNIA
			SUPPLIES				B&B FOR				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANTS - HP				
Services	Housing Benefits	Advice			0773	High Peak	ON SM CARD	30/04/2021	187.50	Revenue	PREMIER INN
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge	B&B Homeless (HP				THE PALACE
Services	Housing Benefits	Advice	SERVICES		0773	High Peak	ON SM CARD)	29/04/2021	325.00	Revenue	HOTEL
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services			B&B Homeless (HP				
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	ON SM CARD)	30/04/2021	155.97	Revenue	TRAVELODGE
			SUPPLIES								
	Democratic		AND	Print/Stat &							
Central	Representation	Committee	SERVICES	Gen Office							J W PLANT &
Services	and Management	Services		Equip	0652	Stationery	Seal Register PT	14/04/2021	164.36	Revenue	CO LIMITED

			SUPPLIES			I	Radiodetection				
			AND	Misc Supplies			(Underground				
Central	Corporate	Corporate	SERVICES	& Services		Recharge	Utilities)1900?)1900/0				RADIODETEC
Services	Management	Finance	_	Exp	0773	High Peak	500	22/04/2021	1378.88	Revenue	TION LTD
	J J			Indirect		, j	LONG SERVICE				
Central	Corporate		EMPLOYEE	emplovee		Long Service	AWARD FOR an				LAKELAND.LI
Services	Management	Personnel	S	expenses	0097	Awards	employee (50%)	12/04/2021	50.00	Revenue	MITED
	, j		SUPPLIES	Misc Supplies			LONG SERVICE				
Central	Corporate		AND	& Services		Recharge	AWARD FOR an				LAKELAND.LI
Services	Management	Personnel	SERVICES		0773	High Peak	employee (50%)	12/04/2021	50.00	Revenue	MITED
Environment						Ŭ					
al and			EMPLOYEE	Indirect			MEMBERSHIP FEE				PAYPAL
Regulatory	Environmental	Env Health -	S	employee		Professional	FOR an employee				ENVIRONMEN
Services	Health	Admin	-	expenses	0006	Fees	(50%)	14/04/2021	162.50	Revenue	Т
Environment			SUPPLIES								
al and			AND	Misc Supplies			MEMBERSHIP FEE				PAYPAL
Regulatory	Environmental	Env Health -	SERVICES	& Services		Recharge	FOR an employee				ENVIRONMEN
Services	Health	Admin		Exp	0773	High Peak	(50%)	14/04/2021	162.50	Revenue	Т
			SUPPLIES	Misc Supplies			MEMBERSHIP FEE				
Planning	Development	Development		& Services		Recharge	FOR an employee				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	(50%)	15/04/2021	157.50	Revenue	PLANNING
							()				
			EMPLOYEE								
			S	Indirect			MEMBERSHIP FEE				
Central	Corporate	Corporate	-	employee		Professional	FOR an employee				WWW.IRRV.O
Services	Management	Policy		expenses	0006	Fees	(50%)	28/04/2021	90.00	Revenue	RG.UK
			SUPPLIES	Misc Supplies			MEMBERSHIP FEE				
Central	Corporate	Corporate	AND	& Services		Recharge	FOR an employee				WWW.IRRV.O
Services	Management	Policy	SERVICES	Exp	0773	High Peak	(50%)	28/04/2021	90.00	Revenue	RG.UK
			SUPPLIES								
Central	Corporate		AND				MONTHLY				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	PAYMENT(50%)	11/04/2021	10.00	Revenue	STOCK
			SUPPLIES								
			AND	Misc Supplies							
Central	Corporate		SERVICES	& Services		Recharge	MONTHLY				ADOBE
Services	Management	Media		Exp	0773	High Peak	PAYMENT(50%)	11/04/2021	9.99	Revenue	STOCK
			SUPPLIES								
			AND								
			SERVICES								
Control	Come or sta			Communicatio		Llauchurana	BACKUP CLEANING				
Central	Corporate			ns &	0045	Hardware-	TAPES -	10/04/0004	50 50	<b>_</b>	BUYITDIRECT
Services	Management	IT Services		Computing	0845	Misc	NORTHGATE (50%)	16/04/2021	52.56	Revenue	CO UK

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