

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 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	Monthly Mail Chimp	17/04/2021	24.28	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B Homeless (HP ON SM CARD)	01/04/2021	200.48	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B Homeless	06/04/2021	318.57	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B Homeless	06/04/2021	334.50	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CREDIT FOR B&B Homeless	07/04/2021	-294.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS FAMILY	29/04/2021	250.00	Revenue	BRITANNIA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANTS - HP ON SM CARD	30/04/2021	187.50	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B Homeless (HP ON SM CARD)	29/04/2021	325.00	Revenue	THE PALACE HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B Homeless (HP ON SM CARD)	30/04/2021	155.97	Revenue	TRAVELODGE
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Seal Register PT	14/04/2021	164.36	Revenue	J W PLANT & CO LIMITED

Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Radiodetection (Underground Utilities)1900?)1900/0500	22/04/2021	1378.88	Revenue	RADIODETECTION LTD
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee (50%)	12/04/2021	50.00	Revenue	LAKELAND.LIMITED
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD FOR an employee (50%)	12/04/2021	50.00	Revenue	LAKELAND.LIMITED
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	14/04/2021	162.50	Revenue	PAYPAL ENVIRONMENT
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an employee (50%)	14/04/2021	162.50	Revenue	PAYPAL ENVIRONMENT
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an employee (50%)	15/04/2021	157.50	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	28/04/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an employee (50%)	28/04/2021	90.00	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY PAYMENT(50%)	11/04/2021	10.00	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY PAYMENT(50%)	11/04/2021	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	BACKUP CLEANING TAPES - NORTHGATE (50%)	16/04/2021	52.56	Revenue	BUYITDIRECT CO UK

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