

| STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL | | | | GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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 |
| Central Services | Corporate Management | Moorlands House | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | REPLACEMENT BATTERIES FOR VARIOUS APPLIANCES - MOORLANDS HOUSE | 10/05/2021 | 60.00 | Revenue | ARGOS LTD |
| Planning Services | Economic Development | Markets Overhead | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1090 | Advertising | Monthly Mail Chimp | 17/05/2021 | 23.73 | Revenue | MAILCHIMP |
| Central Services | Corporate Management | Corporate Policy | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 1050 | Miscellaneous Other | Subscription Superceded cancelled June | 19/05/2021 | 240.00 | Revenue | WWW.LOCAL.GOV.UK |
| Housing Services | Housing Benefits | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | B&B(1113-1161)FOR HOMELESS APPLICANTS HP ON SM CARD | 04/05/2021 | 180.17 | Revenue | TRAVELODGE |
| Housing Services | Housing Benefits | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | B&B(1113-1161)FOR HOMELESS APPLICANTS HP ON SM CARD | 05/05/2021 | 227.00 | 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 | 25/05/2021 | 386.56 | Revenue | TRAVELODGE |
| Housing Services | Housing Benefits | Housing Advice | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 6813 | Bed and Breakfast Accommodation | B&B FOR HOMELESS FAMILY | 02/06/2021 | 67.82 | Revenue | TRAVELODGE |
| Central Services | Central Services to the Public | Member & Electoral Services | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | 16360500 Screens for Democratic Servs | 05/05/2021 | 766.36 | Revenue | AMZNMKTPLACE AMAZON.CO |
| Cultural and Related Services | Open Spaces | Country Parks | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0506 | Purchase of Materials | GUIDE TO MICROINVERTIBRATES | 02/06/2021 | 33.49 | Revenue | NHBS LTD |

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| Central Services | Corporate Management | Transformation | EMPLOYEES | Indirect employee expenses | 0006 | Professional Fees | MEMBERSHIP FEE FOR an employee (50%) | 13/05/2021 | 81.50 | Revenue | CIPD INTEGRA |
| Central Services | Corporate Management | Transformation | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | 1381-0006 MEMBERSHIP FEE FOR an employee (50%) | 13/05/2021 | 81.50 | Revenue | CIPD INTEGRA |
| Central Services | Corporate Management | Transformation | EMPLOYEES | Indirect employee expenses | 0006 | Professional Fees | MEMBERSHIP FEE FOR an employee (50%) | 13/05/2021 | 81.50 | Revenue | CIPD MEMBERSHIP RENEWA |
| Central Services | Corporate Management | Transformation | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | 1381-0006 MEMBERSHIP FEE FOR an employee (50%) | 13/05/2021 | 81.50 | Revenue | CIPD MEMBERSHIP RENEWA |
| Central Services | Corporate Management | Post Entry and Corporate Training | EMPLOYEES | Indirect employee expenses | 0050 | Staff Training | TRAINING COURSE FOR 2 employee (50%) | 14/05/2021 | 345.00 | Revenue | GOVNET EVENTS |
| Central Services | Corporate Management | Post Entry and Corporate Training | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | 1611-0050 TRAINING COURSE FOR 2 employee (50%) | 14/05/2021 | 345.00 | Revenue | GOVNET EVENTS |
| Central Services | Corporate Management | Transformation | EMPLOYEES | Indirect employee expenses | 0006 | Professional Fees | MEMBERSHIP FEE FOR an employee (50%) | 17/05/2021 | 95.00 | Revenue | CIPD INTEGRA |
| Planning Services | Development Control | Development Control | EMPLOYEES | Indirect employee expenses | 0006 | Professional Fees | MEMBERSHIP FEE FOR an employee (50%) | 18/05/2021 | 47.50 | Revenue | ROYAL TOWN PLANNING |
| Planning Services | Development Control | Development Control | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | 1120-0006 MEMBERSHIP FEE FOR an employee (50%) | 18/05/2021 | 47.50 | Revenue | ROYAL TOWN PLANNING |
| Central Services | Corporate Management | Media | SUPPLIES AND SERVICES | Services | 0690 | Photography | MONTHLY CHARGE - (50%) | 11/05/2021 | 10.00 | Revenue | ADOBE STOCK |
| Central Services | Corporate Management | Media | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | 1086-0690 MONTHLY CHARGE - (50%) | 11/05/2021 | 9.99 | Revenue | ADOBE STOCK |

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| Central Services | Central Services to the Public | Member & Electoral Services | SUPPLIES AND SERVICES | Equip Furniture & Materials | 0500 | Purchase Equipment & Furniture | RJ45 ETHERNET CABLES CAT5 | 19/05/2021 | 18.06 | Revenue | PREMIER FARNELL |
| Central Services | Corporate Management | IT Services | SUPPLIES AND SERVICES | Communications & Computing | 0845 | Hardware-Misc | EXTRA PHONES FOR CONTACT CENTRE - (50%) | 20/05/2021 | 113.33 | Revenue | COMMS WAREHOUSE |
| Central Services | Corporate Management | IT Services | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | 1360-0845 EXTRA PHONES FOR CONTACT CENTRE - (50%) | 20/05/2021 | 113.34 | Revenue | COMMS WAREHOUSE |
| Central Services | Corporate Management | Best Value | SUPPLIES AND SERVICES | Grants & Subscriptions | 0920 | Subscriptions | SUBSCRIPTION RENEWAL CHARGE (MAY 2021 TO MAY 2022) (50%) | 26/05/2021 | 160 | Revenue | SURVEYMON KEY |
| Central Services | Corporate Management | Best Value | SUPPLIES AND SERVICES | Misc Supplies & Services Exp | 0773 | Recharge High Peak | 1120- 0920 SUBSCRIPTION RENEWAL CHARGE (MAY 2021 TO MAY 2022) (50%) | 26/05/2021 | 160 | Revenue | SURVEYMON KEY |