

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 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
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	06/07/2021	60.57	Revenue	TRAVELODGE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAMSUNG TABLET (50%)	06/07/2021	95.41	Revenue	CURRYS ONLINE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAMSUNG TABLET (50%)	06/07/2021	95.42	Revenue	CURRYS ONLINE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP 11136813B&B FOR HOMELESS APPLICANT	07/07/2021	73.61	Revenue	TRAVELODGE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0856	Software	QUARK TO INDESIGN PLUGIN (50%)	09/07/2021	87.00	Revenue	2CO.COM MARKZWARE.COM
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP 11136813 B&B FOR HOMELESS APPLICANT	15/07/2021	54.25	Revenue	TRAVELODGE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1637 6652 hp 2 tickets for the Abba Tribute at Chesterfield Football Club on 10 Sept 2021 for the High Peak Mayor & Mayoress.	15/07/2021	70.00	Revenue	CHESTERFIELD FOOTBALL
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Mail Chimp - Monthly	17/07/2021	24.21	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HP 11136813 B&B FOR HOMELESS APPLICANT	16/07/2021	288.94	Revenue	TRAVELODGE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HDD FOR HPBC STORAGE DAS TO REPLACE FAULTY DRIVE (50%)	20/07/2021	11.43	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HDD FOR HPBC STORAGE DAS TO REPLACE FAULTY DRIVE (50%)	20/07/2021	11.43	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshments Hospitality	21/07/2021	44.96	Revenue	COSTA COFFEE - LEEK
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport / Expenses	Car Parking fees	27/07/2021	4.58	Revenue	NCP STAFFORD GUILDHALL
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	New Battery for MH defibrillator	28/07/2021	298.80	Revenue	REFLEX MEDICAL