STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL					GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 2021						
Service		Responsible	Expenses Type	Detailed Expenses							Supplier
Area	Service Division		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре	Expense	Expense	Transaction	Transaction	Amount	Capital or	Name
					Code	Narrative	Narrative	Date		Revenue	
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	06/07/2021	60.57	Revenue	TRAVELODGE
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	SAMSUNG TABLET				CURRYS
Services	Management	IT Services		Computing	0845	Misc	(50%)	06/07/2021	95.41	Revenue	ONLINE
				Misc Supplies							
Central	Corporate		AND	& Services		Recharge	SAMSUNG TABLET				CURRYS
Services	Management	IT Services			0773	High Peak		06/07/2021	95.42	Revenue	ONLINE
				Misc Supplies			HP 11136813B&B				
Housing		Housing	AND	& Services		Recharge	FOR HOMELESS				
Services	Housing Benefits	Advice		Exp	0773	High Peak	-	07/07/2021	73.61	Revenue	TRAVELODGE
	_			Communicatio			QUARK TO				2CO.COM
Central	Corporate		AND	ns &			INDESIGN PLUGIN			_	MARKZWARE.
Services	Management	IT Services		Computing	0856	Software		09/07/2021	87.00	Revenue	COM
				Misc Supplies			HP 11136813 B&B				
Housing		Housing	AND	& Services		Recharge	FOR HOMELESS	1 - 10 - 10 0 0 1		_	
Services	Housing Benefits	Advice		Exp	0773	High Peak	APPLICANT	15/07/2021	54.25	Revenue	TRAVELODGE
			SUPPLIES								
							4007 0050 hm 0 Halata				
			SERVICES				1637 6652 hp 2 tickets				
							for the Abba Tribute at Chesterfield Football				
		Member &		Mine Cumpline			Club on 10 Sept 2021				
Central		Electoral		Misc Supplies & Services		Recharge	for the High Peak				CHESTERFIEL
Services	to the Public	Services		Exp	0773	High Peak	Mayor & Mayoress.	15/07/2021	70.00	Revenue	D FOOTBALL
Services		Services	SUPPLIES	Exp Misc Supplies	0113	піўп Реак	wayor a wayoress.	15/07/2021	70.00	Revenue	DPUUIDALL
Planning	Economic	Markets	AND	& Services							
Services	Development	Overhead		Exp	1090	Advertising	Mail Chimp - Monthly	17/07/2021	2/ 21	Revenue	MAILCHIMP
OCI VICES	Development	Gverneau	SUPPLIES	Misc Supplies	1030		HP 11136813 B&B	11/01/2021	24.21	Revenue	
Housing		Housing	AND	& Services		Recharge	FOR HOMELESS				
Services	Housing Benefits			Exp	0773	High Peak	APPLICANT	16/07/2021	288 94	Revenue	TRAVELODGE
	i lousing benefits		OLIVIOE3	<u>г</u> лү	0110	night car		10/01/2021	200.94	Revenue	IN AVELODGE

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