

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 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	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MAILCHIMP MONTHLY PLAN HIGH PEAK. 1501 - 2500	17/09/2021	24.20	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	An employee - TRAIN TICKET MILTON KEYNES. GROUP LEISURE SHOW	28/09/2021	124.57	Revenue	THETRAINLINE.COM
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2PACK OF CABLE TIES PURCHASED FROM SCREWFIX, LEEK MARKET WEDS, SIGNAGE FOR MARKET PLACE. ORDERED ONLINE.	29/09/2021	14.56	Revenue	SCREWFIX DIRECT
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	24/09/2021	29.05	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	24/09/2021	132.73	Revenue	TRAVELODGE
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Supplies for Chairman's Civic Sunday	16/09/2021	25.00	Revenue	WM MORRISONS STORE
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Supplies for Chairman's Civic Sunday	16/09/2021	382.40	Revenue	SAINSBURYS S/MKTS
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Staffordshire County Flag to fly on 'Staffordshire Day'	21/09/2021	7.99	Revenue	THE FLAG SHOP LTD

Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	PREMISES	Grounds maintenance costs	0379	Safety Assessment	CEMETERIES - LINE MARKER	29/09/2021	57.95	Revenue	SAFETYSUPPL
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	LOCAL AUTHORITY BRIEFING: BACON REVIEW, SELF & CUSTOM BUILD ACTION PLAN - an employee (50%)	06/09/2021	15.00	Revenue	EB LOCAL AUTHORITY BR
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	16110050 LOCAL AUTHORITY BRIEFING: BACON REVIEW, SELF & CUSTOM BUILD ACTION PLAN - an employee (50%)	06/09/2021	15.00	Revenue	EB LOCAL AUTHORITY BR
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	HOW TO WRITE SUCCESSFUL FUNDING BIDS TRAINING - an employee (50%)	07/09/2021	50.00	Revenue	EB IED CPD ONLINE HOW
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	16110050 HOW TO WRITE SUCCESSFUL FUNDING BIDS TRAINING - an employee (50%)	07/09/2021	50.00	Revenue	EB IED CPD ONLINE HOW
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	HOW TO WRITE SUCCESSFUL FUNDING BIDS TRAINING - an employee (50%)	09/09/2021	50.00	Revenue	EB IED CPD ONLINE HOW
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	16110050 HOW TO WRITE SUCCESSFUL FUNDING BIDS TRAINING - an employee (50%)	09/09/2021	50	Revenue	EB IED CPD ONLINE HOW

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	CURRENT PROPERTY ISSUES 2021 CONFERENCE-2 employees (50%)	09/09/2021	109	Revenue	PROCONFERENCE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	16110050 CURRENT PROPERTY ISSUES 2021 CONFERENCE-2 employees (50%)	09/09/2021	109	Revenue	PROCONFERENCE.COM
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	20/09/2021	68.66	Revenue	CIMSPA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1105 0006 MEMBERSHIP FEE FOR an employee (50%)	20/09/2021	68.66	Revenue	CIMSPA
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	CDM AWARENESS COURSE FOR ASSETS AND COMMISSIONING TEAM MEMBERS (50%)	21/09/2021	416.5	Revenue	WWW.FIRST4SAFETY.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	16110050 CDM AWARENESS COURSE FOR ASSETS AND COMMISSIONING TEAM MEMBERS (50%)	21/09/2021	416.5	Revenue	WWW.FIRST4SAFETY.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6802	Training & Course Fees	CDM AWARENESS COURSE FOR HOUSING REPAIRS	21/09/2021	476	Revenue	WWW.FIRST4SAFETY.CO.UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	REPAIR OF TABLE SCREEN (50%)	08/09/2021	57.91	Revenue	REVIVEAPHONE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1360 0845 REPAIR OF TABLE SCREEN (50%)	08/09/2021	57.92	Revenue	REVIVEAPHONE
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY PAYMENT (50%)	11/09/2021	10	Revenue	ADOBE STOCK

Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY PAYMENT (50%)	11/09/2021	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HMDI ADAPTOR (50%)	14/09/2021	34.54	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	13600845HMDI ADAPTOR (50%)	14/09/2021	34.55	Revenue	EBUYER (UK) LTD