

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 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	1135-2053REFRESHMENTS FOR BUXTON PALACE	29/09/2021	75.00	Revenue	THE PALACE HOTEL
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	MONTHLY MAIL CHIMP SUBSCRIPTION - SEPTEMBER SURVEY.	17/10/2021	24.36	Revenue	MAILCHIMP
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	8 X PACK OF 100 CABLE TIES, SIGNAGE FOR LEEK OUTDOOR MARKET WEDS MARKET PLACE.	27/10/2021	52.40	Revenue	SCREWFIX DIRECT
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	11371050GLOSSOP MARKET - PRE LIT CHRISTMAS WREATH X 12. ORDER	28/10/2021	299.88	Revenue	SP WER-CHRISTMAS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	11371050GLOSSOP MARKET ORDER THREE KINGS NUTCRACKER X 2	28/10/2021	199.98	Revenue	ROBERT DYAS HOLDNG LTD
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	2021/22 PRACTISING CERTIFICATE RENEWAL	21/10/2021	153.00	Revenue	WWW.THELAWSOCIETY.ORG
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	1105/0006 2021/22 PRACTISING CERTIFICATE RENEWAL	21/10/2021	153.00	Revenue	WWW.THELAWSOCIETY.ORG
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	MO CONFERENCE - 16.7.21	26/10/2021	86.00	Revenue	LLG ENTERPRISES LTD

Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	PREMISES	Grounds maintenance costs	0379	Safety Assessment	1105/0872 MO CONFERENCE - 16.7.21	26/10/2021	129.00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	11136813 B&B Homeless	19/10/2021	400.00	Revenue	PALACE HOTEL BUXTON
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	11136813 B&B Homeless	19/10/2021	328.00	Revenue	PALACE HOTEL BUXTON
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING TRAINING FOR LEAD OFFICER - an employee (50%)	21/10/2021	25.00	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFEGUARDING TRAINING FOR LEAD OFFICER - an employee (50%)	21/10/2021	25.00	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SPARE CISCO ASA FIREWALL (50%)	05/10/2021	67.00	Revenue	ETB TECHNOLOGIES LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1360-0845 SPARE CISCO ASA FIREWALL (50%)	05/10/2021	67	Revenue	ETB TECHNOLOGIES LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	MONTHLY SUBSCRIPTION FOR SOFTWARE - (50%)	11/10/2021	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1086 0690 MONTHLY SUBSCRIPTION FOR SOFTWARE - (50%)	11/10/2021	9.99	Revenue	ADOBE STOCK

Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	1961- 6802 WORKING AT HEIGHTS TRAINING FOR HOUSING REPAIRS	01/11/2021	1152	Revenue	TETRA CONSULTING LTD V
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