

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 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
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Mailchimp monthly subscription November	17/11/2021	27.06	Revenue	MAILCHIMP
Cultural and Related Services	Tourism	Tourism-Future Jobs Scheme	SUPPLIES AND SERVICES	Services	0740	Retail Provision	Voting Boxes to be used for Festive Message Trail 18/11/21 Amazon Order #205-7821749-1315533 £11.99 50 paper bags to used for TIC stall at Twilight Market	17/11/2021	43.95	Revenue	AMZNMKTPLACE AMAZON.CO
Planning Services	Economic Development	Return to the High Street Safely Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	OutdoorLED stringlights	28/11/2021	370.74	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Return to the High Street Safely Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	PopUp LED Xmas trees	28/11/2021	403.79	Revenue	AMZNMKTPLACE
Planning Services	Economic Development	Return to the High Street Safely Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	OutdoorLED stringlights	25/11/2021	370.74	Revenue	AMZNMKTPLACE AMAZON.CO
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	25/11/2021	175.64	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	29/11/2021	170.21	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	30/11/2021	304.21	Revenue	TRAVELODGE

Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	Wreaths for Remembrance Day at Nicholson War Memorial, Leek	04/11/2021	100.00	Revenue	ROYAL BRITISH LEGION
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Tickets for Chairman & Consort for Lord Mayor of SOT's Charity Curry Night on 13 Dec 2021	16/11/2021	50.00	Revenue	STOKE ON TRENT CITY CO
Central Services	Corporate Management	Procurement	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	INVOICE 2046761. PHOTO PRINTING	03/11/2021	8.33	Revenue	QUEST MEDIA NETWORK LT
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	ADVERT FOR FINANCE DIRECTOR (50%)	03/11/2021	115.00	Revenue	WWW.WMEM PLOYERS.ORG.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ADVERT 11050054 FINANCE DIRECTOR	03/11/2021	115.00	Revenue	WWW.WMEM PLOYERS.ORG.UK
Central Services	Corporate Management	Transformation	TRANSPORT	Car Allowances	0480	Transport / Expenses	TRAIN TICKETS FOR an employee (50%)	04/11/2021	24.66	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAIN TICKETS 13810480 an employee	04/11/2021	24.65	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Transformation	TRANSPORT	Car Allowances	0480	Transport / Expenses	TRAIN TICKETS FOR an employee (50%)	04/11/2021	14.16	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAIN TICKETS 13810480 an employee	04/11/2021	14.16	Revenue	TRAINLINE.COM
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	15/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee (50%)	15/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	15/11/2021	171.75	Revenue	WWW.CIPFA.ORG.UK

Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 13790006 an employee (50%)	15/11/2021	171.75	Revenue	WWW.CIPFA.ORG.UK
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	15/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee(50%)	15/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR 3 employees (50%)	17/11/2021	481.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 3 employees (50%)	17/11/2021	481.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	24/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee(50%)	24/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	24/11/2021	80.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee(50%)	24/11/2021	80.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	24/11/2021	171.75	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11050006 an employee (50%)	24/11/2021	171.75	Revenue	WWW.CIPFA.ORG.UK
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	24/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee(50%)	24/11/2021	160.5	Revenue	ROYAL TOWN PLANNING

Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee (50%)	29/11/2021	50	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE 16100097 an employee (50%)	29/11/2021	50	Revenue	VOUCHER EXPRESS
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	30/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee(50%)	30/11/2021	160.5	Revenue	ROYAL TOWN PLANNING
Environmental and Regulatory Services	Waste Collection	Operational Services - Admin	TRANSPORT	Car Allowances	0480	Transport / Expenses	TRAIN TICKETS FOR 2 employees (50%)	30/11/2021	31.44	Revenue	THETRAINLINE.COM
Environmental and Regulatory Services	Waste Collection	Operational Services - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAIN TICKETS FOR 2 employees 14810480	30/11/2021	31.43	Revenue	THETRAINLINE.COM
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD FOR an employee (50%)	30/11/2021	20	Revenue	MARKS&SPENCER PLC
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE 16100097 an employee (50%)	30/11/2021	20	Revenue	MARKS&SPENCER PLC
Central Services	Corporate Management	Land & Property Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	01/12/2021	269.5	Revenue	RICS SUBS UK CYBS
Cultural and Related Services	Open Spaces	Countryside - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 15700006 an employee (50%)	01/12/2021	269.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LIGHTNING DIGITAL AV ADAPTER (50%)	08/11/2021	5.41	Revenue	GEAR GEEK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Services	0774	Free Swim POT3	LIGHTNING DIGITAL AV ADAPTER (50%)	08/11/2021	5.41	Revenue	GEAR GEEK

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	PC MONITOR FOR a councillor (50%)	08/11/2021	107.5	Revenue	CURRYS ONLINE
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FOR SOFTWARE(50%)	11/11/2021	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY SUB 10860690 SOFTWARE - (50%)	11/11/2021	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAS DRIVE FOR SAN (50%)	29/11/2021	7.5	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAS DRIVE FOR SAN (13600845)	29/11/2021	7.5	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0827	Software-Star	5 YEAR DOMAIN SSL CERTIFICATE	29/11/2021	894	Revenue	PAYPAL TRUSTSIGN