

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 2022							
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 SUBSCRIPTION - JAN (ORDER HIGH PEAK)	17/01/2022	24.40	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	04/01/2022	220.89	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	04/01/2022	191.02	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	11/01/2022	260.02	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	17/01/2022	306.02	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	17/01/2022	260.00	Revenue	NORTH STAFFORD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	18/01/2022	308.73	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	18/01/2022	326.84	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	18/01/2022	281.56	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	18/01/2022	367.58	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	19/01/2022	455.00	Revenue	THE WESTMINSTER HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	19/01/2022	260.00	Revenue	THE WESTMINSTER HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	19/01/2022	444.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	20/01/2022	320.19	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	20/01/2022	45	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	21/01/2022	174.37	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	24/01/2022	72.42	Revenue	TRAVELODGE
N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	civic event in Lichfield for the Chair & Consort which was subsequently cancelled.	04/01/2022	50	Revenue	LICHFIELD CITY COUNCIL

N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	civic event in Lichfield for the Chair & Consort which was subsequently cancelled.	07/01/2022	-50	Revenue	LICHFIELD CITY COUNCIL
Environmental and Regulatory Services	Community Safety	Community Safety & Enforcement Administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1229	Postages	payment for 'Next Day Guaranteed Delivery Service' for a legal document relating to the Norse contract.	21/01/2022	11.15	Revenue	POST OFFICE COUNTER
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	Payment for flowers for the Funeral of ex Cllr.	21/01/2022	30	Revenue	FORGET ME NOTS FLORIST
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	HIKING BOOTS - PRICE £80.85 - PRICE PROMISE REFUND DUE FOLLOWING DELIVERY	11/01/2022	109.17	Revenue	GO OUTDOORS RETAIL LIM
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	REFUND OF BOOTS	01/02/2022	-126	Revenue	GO OUTDOORS RETAIL LIM
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	06/01/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 17100006 an employee (50%)	06/01/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	07/01/2022	93	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 13790006 an employee (50%)	07/01/2022	93	Revenue	WWW.IRRV.ORG.UK

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	10/01/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 1710006 an employee (50%)	10/01/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING TRAINING FOR CUSTOMER SERVICES (50%)	13/01/2022	89.94	Revenue	LEARNPAC SYSTEMS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFEGUARDING 16110050 FOR CUSTOMER SERVICES (50%)	13/01/2022	89.94	Revenue	LEARNPAC SYSTEMS
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	17/01/2022	62.5	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 1379006 an employee (50%)	17/01/2022	62.5	Revenue	WWW.IRRV.ORG.UK
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	28/01/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 1379006 an employee (50%)	28/01/2022	119.5	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	MEMBERSHIP FEE FOR an employee (50%)	31/01/2022	50	Revenue	EB CPD ONLINE DELIVER
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAINING 16110050 FOR an employee (50%)	31/01/2022	50	Revenue	EB CPD ONLINE DELIVER
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	01/02/2022	88	Revenue	INSTITUT OF OCCPTNL SAFE

Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11050006 an employee (50%)	01/02/2022	88	Revenue	INSTIT OF OCCPTNL SAFE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	REFUND ON TRAINING EVENT - an employee (50%)	01/02/2022	-50	Revenue	EB CPD ONLINE DELIVER
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	REFUND 16110050 EVENT - an employee (50%)	01/02/2022	-50	Revenue	EB CPD ONLINE DELIVER
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FEE - (50%)	11/01/2022	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY SUBS 10860690 - (50%)	11/01/2022	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee (50%)	11/01/2022	594	Revenue	CAPITA BUSINESS SERVS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAINING 16110050 an employee (50%)	11/01/2022	594	Revenue	CAPITA BUSINESS SERVS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	MEDIA CONVERTER TO REPLACE THE ONE USED FOR THE STAFFORDSHIRE COUNTY NETWORK LINK IN NODE A THAT FAILED BEFORE CHRISTMAS	11/01/2022	40	Revenue	EBAY COMMERCE UK LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IPAD CABLE TO HDMI	14/01/2022	12.99	Revenue	GEAR GEEK

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	3 X EXTRA PHONES FOR THE CONTACT CENTRE AND 1 X SPARE ONE ALSO FOR BUXTON (50%)	19/01/2022	136	Revenue	COMMS WAREHOUSE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	13600845 3 X EXTRA PHONES FOR THE CONTACT CENTRE AND 1 X SPARE ONE ALSO FOR BUXTON (50%)	19/01/2022	136	Revenue	COMMS WAREHOUSE