

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL					GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 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
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	30277805 JCT Contract	09/02/2022	110.40	Revenue	THOMSON REUTERS UK LTD
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Coffee, Tea, Chocolate for the drinks machine in Council Chamber	17/02/2022	342.38	Revenue	OPTIONS MANAGEMENT LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MAILCHIMP SUBSCRIPTION - JAN	17/02/2022	27.36	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	08/02/2022	289.00	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	11/02/2022	160.24	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	25/02/2022	198.85	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	28/02/2022	100.49	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	01/03/2022	130.00	Revenue	WEATHERVANE
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	01/03/2022	90.00	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	01/03/2022	157.53	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	02/03/2022	455.00	Revenue	PALACE HOTEL BUXTON
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	02/03/2022	113.19	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	CDM TRAINING FOR SERVICE COMMISSIONING (50%)	07/02/2022	238.00	Revenue	WWW.FIRST4 SAFETY.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CDM TRAINING FOR SERVICE COMMISSIONING (50%)	07/02/2022	238.00	Revenue	WWW.FIRST4 SAFETY.CO.UK
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	08/02/2022	50	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD an employee (50%)	08/02/2022	50	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE an employee (50%)	22/02/2022	93	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE an employee (50%)	22/02/2022	93	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	01/03/2022	50	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD an employee (50%)	01/03/2022	50	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	EXTRA PHONES FOR CONTACT CENTRE (50%)	01/03/2022	113.33	Revenue	COMMS WAREHOUSE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	EXTRA PHONES FOR CONTACT CENTRE (50%)	01/03/2022	113.34	Revenue	COMMS WAREHOUSE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	LAPTOP BAGS (50%)	07/02/2022	117.81	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LAPTOP BAGS (50%)	07/02/2022	117.8	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FEE (50%)	11/02/2022	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY SUBSCRIPTION FEE (50%)	11/02/2022	9.99	Revenue	ADOBE STOCK