

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL					GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 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	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	subsistence	07/04/2022	63.20	Revenue	TAJ MAHAL RESTAURANT L
Central Services	Corporate Management	Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	advert- ladderedge country park	19/04/2022	282.24	Revenue	TRINITY MIRROR PUBLISH
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	mailchimp subs	17/04/2022	30.90	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Subscription/Membership renewal 1.4.22 to 31.3.23	28/04/2022	277.50	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Subscription/Membership renewal 1.4.22 to 31.3.23	28/04/2022	277.50	Revenue	LLG ENTERPRISE S LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	27/04/2022	346.73	Revenue	TRAVELODGE
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	ORDNANCE SURVEY MAP SUBSCRIPTION	27/04/2022	24.16	Revenue	ORDNANCE SURVEY LEISUR
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	WORKING TOGETHER TO BEAT THE FRAUDSTERS 50%	01/04/2022	5.00	Revenue	S-ON T CITY COUNCIL
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	WORKING TOGETHER TO BEAT THE FRAUDSTERS 50%	01/04/2022	5.00	Revenue	S-ON T CITY COUNCIL
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	WORKING TOGETHER TO BEAT THE FRAUDSTERS 50%	01/04/2022	5.00	Revenue	S-ON T CITY COUNCIL
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	WORKING TOGETHER TO BEAT THE FRAUDSTERS (50%)	01/04/2022	5.00	Revenue	S-ON T CITY COUNCIL

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE (50%)	07/04/2022	167.50	Revenue	PAYPAL ENVIRONMEN T
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR AN EMPLOYEE (50%)	07/04/2022	167.50	Revenue	PAYPAL ENVIRONMEN T
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE (50%)	19/04/2022	80.50	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR AN EMPLOYEE (50%)	19/04/2022	80.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0840	Security	ADMINDROID OFFICE 365 SECURITY REPORTER PRO EDITION (3 YEAR SUBSCRIPTION) (50%)	07/04/2022	501.55	Revenue	PAYPAL ADMINDROID
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ADMINDROID OFFICE 365 SECURITY REPORTER PRO EDITION (3 YEAR SUBSCRIPTION) (50%)	07/04/2022	501.55	Revenue	PAYPAL ADMINDROID
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FOR SOFTWARE - (50%)	11/04/2022	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY SUBSCRIPTION FOR SOFTWARE - (50%)	11/04/2022	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	CLEANING TAPES FOR BACKUP DRIVES (50%)	12/04/2022	48.53	Revenue	SCAN COMPUTERS INT LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CLEANING TAPES FOR BACKUP DRIVES (50%)	12/04/2022	48.52	Revenue	SCAN COMPUTERS INT LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DVI-D TO HDMI FOR MONITORS (50%)	20/04/2022	66.2	Revenue	PREMIER FARNELL

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DVI-D TO HDMI FOR MONITORS (50%)	20/04/2022	66.2	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	CHARGER TO REPLACE FAULTY ONE AND ONE FOR STOCK AS BACKUP (50%)	27/04/2022	24.99	Revenue	WWW.THELA PTOPOWER SUPP
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CHARGER TO REPLACE FAULTY ONE AND ONE FOR STOCK AS BACKUP (50%)	27/04/2022	24.99	Revenue	WWW.THELA PTOPOWER SUPP
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	CREATIVE CLOUD ALL APPS WITH 100GB (50%)	01/05/2022	248.47	Revenue	ADOBE CREATIVE CLOUD
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CREATIVE CLOUD ALL APPS WITH 100GB (50%)	01/05/2022	248.47	Revenue	ADOBE CREATIVE CLOUD