

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL					GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Filter for Fountain outside Moorlands House	16/05/2022	27.36	Revenue	POOL AND SPA CENTRE
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Chlorine Tablets to purify the water for the fountain	16/05/2022	27.50	Revenue	E. J. PAYNE LIMITED
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Hayward Gasket for Filter for Fountain outside Moorlands House	18/05/2022	26.42	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Milk, coffee, tea supplies for meetings.	18/05/2022	204.52	Revenue	OPTIONS MANAGEMENT LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	mailchimp subs	17/05/2022	32.99	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Spring Conference	05/05/2022	118.00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Spring Conference	05/05/2022	118.00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Miscellaneous items	13/05/2022	31.18	Revenue	HAMPSHIREFL
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Miscellaneous items	13/05/2022	65.86	Revenue	HAMPSHIREFL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Flags	13/05/2022	49.86	Revenue	FLYING COLOURS FLAG
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	tickets for attendance at event	13/05/2022	160.00	Revenue	BUXTON MILITARY TATTO
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Miscellaneous items	18/05/2022	7.20	Revenue	WILKO RETAIL LIMITED

Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	FLAGS & BUNTING	18/05/2022	123.33	Revenue	SP GAY PRIDE SHOP
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	TOOLS	01/06/2022	105.71	Revenue	WWW.KWAZAR.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TIME MANAGEMENT COURSE	11/05/2022	10	Revenue	HIGHSPEED TRAINING.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TIME MANAGEMENT COURSE	11/05/2022	10	Revenue	HIGHSPEED TRAINING.CO.UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAMSUNG TABLET FOR CARELINK	24/05/2022	193.37	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0827	Software-Star	5 YEAR DOMAIN SSL CERTIFICATE FOR *.HIGHPEAK.GOV.UK FROM TRUSTSIGN	26/05/2022	894	Revenue	PAYPAL TRUSTSIGN
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	PLANNING LAW UPDATE for an employee	31/05/2022	50	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PLANNING LAW UPDATE for an employee	31/05/2022	50	Revenue	RTPI
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Central Services	Corporate Management	Personnel	TRANSPORT	Recharge & Pooled Transport	9001	Alliance Transport	COACH FOR STAFF TO VISIT NORSE OFFICE	05/05/2022	850	Revenue	ANDREW'S OF TIDESWELL
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FOR SOFTWARE	11/05/2022	10	Revenue	ADOBE STOCK
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Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	ANNUAL SUBSCRIPTION SURVEY MONKEY (MAY 2022 TO APRIL 2023) (50%)	26/05/2022	160.00	Revenue	SURVEYMON KEY
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ANNUAL SUBSCRIPTION SURVEY MONKEY (MAY 2022 TO APRIL 2023) (50%)	26/05/2022	160	Revenue	SURVEYMON KEY