

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL						GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2024					
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	TRANSPORT	Car Allowances	0480	Transport / Expenses	Car Parking	7.11.24	3.30	Revenue	Stafford Borough Council
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Refreshments	11.11.24	6.35	Revenue	Blueberry Café
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Refreshments	2.12.24	11.90	Revenue	Cage Chaps
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.11.24	51.71	Revenue	Intuit Ltd Mailchimp
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Joint Meeting	26.11.24	427.50	Revenue	Gradbach Ltd
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Joint Meeting	26.11.24	427.50	Revenue	Gradbach Ltd
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	01.11.24	232.02	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	05.11.24	243.08	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	06.11.24	443.65	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	15.11.24	335.52	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	18.11.24	441.95	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	18.11.24	357.80	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	RIA	19.11.24	151.34	Revenue	Midland Heart
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	27.11.24	107.93	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Taxi	28.11.24	22.00	Revenue	Roseville Taxis
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	Taxi	28.11.24	13.00	Revenue	Roseville Taxis
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	29.11.24	179.31	Revenue	TRAVELODGE
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PPE: Safety Boots & Helmets; HiVis Vests	4.11.24	160.43	Revenue	SCREWFIX
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	GDPR Data Organisation protection fee	12.11.24	60.00	Revenue	ICO
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PPE	14.11.24	79.95	Revenue	HARRY HALL

Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PPE	14.11.24	57.72	Revenue	SCREWFIX
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PPE	18.11.24	79.95	Revenue	HARRY HALL
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PPE	18.11.24	57.72	Revenue	SCREWFIX
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshments for full council	28.11.24	22.25	Revenue	Sainsburys
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DBS Check Alliance Leisure	5.11.24	25.54	Revenue	UCHECK
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DBS Check Alliance Leisure	5.11.24	25.54	Revenue	UCHECK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Train Travel Policy Network Conference	05.11.24	173.53	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train Travel Policy Network Conference	05.11.24	173.53	Revenue	TRAINLINE
Planning Services	Economic Development	Levelling Up Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Brough Park PPE	05.11.24	30.76	Revenue	SCREWFIX
Planning Services	Economic Development	Levelling Up Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Brough Park PPE	05.11.24	30.77	Revenue	SCREWFIX
Planning Services	Economic Development	Levelling Up Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	PPE: Safety Helmets; Hi Vis Vests	07.11.24	108.66	Revenue	SCREWFIX

Planning Services	Economic Development	Levelling Up Fund	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	PPE: Safety Helmets; Hi Vis Vests	07.11.24	108.66	Revenue	SCREWFIX
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Adobe	10.11.24	10.00	Revenue	Adobe
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Adobe	10.11.24	9.99	Revenue	Adobe
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DBS Check Alliance Leisure	13.11.24	53.70	Revenue	UCHECK
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DBS Check Alliance Leisure	13.11.24	53.70	Revenue	UCHECK
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DBS Check Alliance Leisure	13.11.24	53.70	Revenue	UCHECK
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DBS Check Alliance Leisure	13.11.24	53.70	Revenue	UCHECK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Refund Train Travel	14.11.24	-54.00	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Refund Train Travel	14.11.24	-54.00	Revenue	TRAINLINE
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DBS Check Alliance Leisure	18.11.24	25.54	Revenue	UCHECK
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DBS Check Alliance Leisure	18.11.24	25.54	Revenue	UCHECK

N/A	N/A	LUF-Leek Markets	CAPITAL EXPENDITUR E	Other Capital Expenditure	7805	Capital Spend	Fire Extinguishers	26.11.24	686.85	Capital	Fire Protection Online
N/A	N/A	LUF-Leek Markets	CAPITAL EXPENDITUR E	Other Capital Expenditure	7805	Capital Spend	Wooden High Chair	27.11.24	156.97	Capital	NISBETS
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	District Council's Network Conference	1.11.24	598.80	Revenue	LGA
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Conference Accommodation	13.11.24	201.60	Revenue	WARWICK CONFERENCES
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LGA Labour Conference	13.11.24	180.00	Revenue	LGA
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Return train for DCN reception	20.11.24	114.05	Revenue	TRAINLINE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Conference Accommodation	20.11.24	206.96	Revenue	TRAVELODGE