

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 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 subs	17/12/2022	39.81	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	06/12/2022	212.25	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	06/12/2022	388.40	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	09/12/2022	413.18	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	09/12/2022	347.04	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	12/12/2022	371.41	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	13/12/2022	238.60	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	19/12/2022	397.94	Revenue	HOLIDAY INNS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	20/12/2022	387.47	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	20/12/2022	49.78	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	20/12/2022	385.84	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	22/12/2022	380.91	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	23/12/2022	323.79	Revenue	TRAVELODGE
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	Memorial plaque	05/12/2022	84.50	Revenue	VALLEY ENGRAVING LIMIT
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	Memorial plaque	05/12/2022	55.00	Revenue	VALLEY ENGRAVING LIMIT
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	Marker Pegs	06/12/2022	34.96	Revenue	NITEHAWK PRODUCTS
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	1-100 tags	07/12/2022	16.74	Revenue	AMZNMKTPLACE
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	Memorial plaque	21/12/2022	46.50	Revenue	VALLEY ENGRAVING LIMIT
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	05/12/2022	123.00	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 fee for an employee	05/12/2022	123.00	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	06/12/2022	269.50	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	06/12/2022	269.50	Revenue	RICS SUBS UK CYBS
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	08/12/2022	83.00	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	08/12/2022	83.00	Revenue	RTPI
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY PAYMENT	11/12/2022	10.00	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY PAYMENT	11/12/2022	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	13/12/2022	141.50	Revenue	ASSOCIATION OF CHARTER
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	13/12/2022	141.50	Revenue	ASSOCIATION OF CHARTER
Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	14/12/2022	105.00	Revenue	WWW.CIWM.CO.UK
Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	14/12/2022	105.00	Revenue	WWW.CIWM.CO.UK

Central Services	Corporate Management	Customer Services	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	15/12/2022	99.50	Revenue	IRRV
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	15/12/2022	99.50	Revenue	IRRV
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	22/12/2022	165.50	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	22/12/2022	165.50	Revenue	RTPI