

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 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	17/10/2022	43.26	Revenue	MAILCHIMP
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	wind speed meter	19/10/2022	29.99	Revenue	AMZNMKTPLACE AMAZON.CO
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	buttermarket christmas decorations	01/11/2022	104.64	Revenue	AMZNMKTPLACE AMAZON.CO
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	buttermarket christmas decorations	01/11/2022	117.72	Revenue	AMZNMKTPLACE AMAZON.CO
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Practicing cert renewal	24/10/2022	158.00	Revenue	SRA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Practicing cert renewal	24/10/2022	158.00	Revenue	SRA
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Practicing cert renewal	24/10/2022	158.00	Revenue	SRA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Practicing cert renewal	24/10/2022	158.00	Revenue	SRA
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Practicing cert renewal	31/10/2022	158.00	Revenue	SRA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Practicing cert renewal	31/10/2022	158.00	Revenue	SRA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	04/10/2022	280.46	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	05/10/2022	334.80	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	07/10/2022	60.00	Revenue	NORTH STAFFORD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	07/10/2022	265.85	Revenue	HOTEL AT BOOKING.COM
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	train fare for homeless applicant	07/10/2022	11.10	Revenue	TRAINLINE.COM
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	07/10/2022	212.40	Revenue	HOTEL AT BOOKING.COM
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	11/10/2022	409.65	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	11/10/2022	394.31	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	17/10/2022	257.48	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	18/10/2022	352.71	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	21/10/2022	229.47	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	21/10/2022	390.05	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	21/10/2022	305.96	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	27/10/2022	410.43	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	28/10/2022	336.55	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	01/11/2022	407.11	Revenue	TRAVELODGE
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	DEATH CERTIFICATE	04/10/2022	11.00	Revenue	STAFFORDSHIRE COUNTY C
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	MEMORIAL PLAQUE	06/10/2022	92.21	Revenue	TELESHORE GROUP
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	MEMORIAL PLAQUE	06/10/2022	46.50	Revenue	VALLEY ENGRAVING LIMIT
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	MEMORIAL PLAQUE	12/10/2022	38.00	Revenue	VALLEY ENGRAVING LIMIT
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	MEMORIAL PLAQUE	12/10/2022	46.50	Revenue	VALLEY ENGRAVING LIMIT

Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	MEMORIAL PLAQUE	12/10/2022	46.50	Revenue	VALLEY ENGRAVING LIMIT
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	tree plaque	13/10/2022	80.21	Revenue	TELESHORE GROUP
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	memorial plaque	27/10/2022	46.50	Revenue	VALLEY ENGRAVING LIMIT
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	display stands	31/10/2022	209.00	Revenue	WWW.GO-DISPLAYS.CO.UK
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	memorial plaque	31/10/2022	92.21	Revenue	TELESHORE GROUP
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	LEVEL 3 SAFEGUARDING TRAINING	05/10/2022	12.50	Revenue	SQ REED.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LEVEL 3 SAFEGUARDING TRAINING	05/10/2022	12.49	Revenue	SQ REED.CO.UK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY CHARGE	11/10/2022	10.00	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY CHARGE	11/10/2022	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP RENEWAL	24/10/2022	70.00	Revenue	CIMSPA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP RENEWAL	24/10/2022	70.00	Revenue	CIMSPA

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	GOING FOR NET ZERO Training	26/10/2022	69.50	Revenue	PAYPAL ENVIRONMENT
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	GOING FOR NET ZERO Training	26/10/2022	69.50	Revenue	PAYPAL ENVIRONMENT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	DRAYTEK VIGOR WLAN ROUTER	27/10/2022	237.33	Revenue	BT SHOP