

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2023							
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	17/02/2023	47.38	Revenue	MAILCHIMP
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Paterson's Licensing Acts 2023 including CD-ROM Book + CD	21/02/2023	215.09	Revenue	WWW.LEXISN EXIS.CO.UK
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Paterson's Licensing Acts 2023 including CD-ROM Book + CD	21/02/2023	215.09	Revenue	WWW.LEXISN EXIS.CO.UK
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Visitor book for Nicholson	02/03/2023	12.98	Revenue	AMAZON.CO.UK 1L4H75S34
Planning Services	Economic Development	Regeneration Adminsitration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train Tickets for an employee	15/02/2023	55.53	Revenue	TRAINLINE
Planning Services	Economic Development	Regeneration Adminsitration	TRANSPORT	Car Allowances	0480	Transport / Expenses	Train Tickets for an employee	15/02/2023	55.53	Revenue	TRAINLINE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train Tickets for a Councillor	21/02/2023	114.63	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	07/02/2023	413.05	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	14/02/2023	375.66	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	17/02/2023	260.92	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	20/02/2023	379.88	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	21/02/2023	239.67	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	27/02/2023	410.54	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	28/02/2023	353.56	Revenue	TRAVELODGE
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	03/02/2023	67.50	Revenue	IRRV
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	03/02/2023	67.50	Revenue	IRRV
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	REPAIR WORK ON MOBILES/TABLETS (50%)	07/02/2023	60.00	Revenue	LEEK MOBILES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	REPAIR WORK ON MOBILES/TABLETS (50%)	07/02/2023	60.00	Revenue	LEEK MOBILES
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FEE	11/02/2023	10.00	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY SUBSCRIPTION FEE	11/02/2023	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKETS FOR TRAINING EVENT	13/02/2023	13.32	Revenue	TRAINLINE.COM

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAIN TICKETS FOR TRAINING EVENT	13/02/2023	13.32	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long service award for an employee	15/02/2023	52.75	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Long service award for an employee	15/02/2023	52.75	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long service award for an employee	16/02/2023	26.02	Revenue	CS BOOTS GIFT CARDS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Long service award for an employee	16/02/2023	26.01	Revenue	CS BOOTS GIFT CARDS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFER RECRUITMENT TRAINING (50%)	16/02/2023	12.00	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFER RECRUITMENT TRAINING (50%)	16/02/2023	12.00	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 1 ONLINE COURSES (50%)	17/02/2023	89.94	Revenue	LEARNPAC SYSTEMS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFEGUARDING LEVEL 1 ONLINE COURSES (50%)	17/02/2023	89.94	Revenue	LEARNPAC SYSTEMS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 3 TRAINING COURSES (50%)	17/02/2023	59.98	Revenue	LEARNPAC SYSTEMS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFEGUARDING LEVEL 3 TRAINING COURSES (50%)	17/02/2023	59.97	Revenue	LEARNPAC SYSTEMS

Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership Renewal	27/02/2023	80.50	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership Renewal	27/02/2023	80.50	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long Service award	01/03/2023	220.38	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Long Service award	01/03/2023	220.37	Revenue	VOUCHER EXPRESS
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership	02/03/2023	99.50	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership	02/03/2023	99.50	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	RUGGED FOLIO GRAPHITE (QWERTY) FOR IPAD	16/02/2023	109.99	Revenue	WWW.ARGOS.CO.UK