

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 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
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HPBC charge parking	18/01/2023	1.60	Revenue	CHESTERFIELD BOROUGH C
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HPBC charge parking	18/01/2023	1.60	Revenue	CHESTERFIELD BOROUGH C
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	SMDC charge Subsistence	19/01/2023	48.25	Revenue	ROTI RESTAURANT
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SMDC charge parking	26/01/2023	4.00	Revenue	STAFFORD BOROUGH COUNC
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	mailchimp subs	17/01/2023	46.58	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	04/01/2023	200.96	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	04/01/2023	276.21	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	04/01/2023	294.62	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	10/01/2023	369.70	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	10/01/2023	317.88	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	17/01/2023	403.70	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	17/01/2023	382.50	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	24/01/2023	410.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	24/01/2023	407.11	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	27/01/2023	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	31/01/2023	413.05	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	30/01/2023	336.25	Revenue	PREMIER INN
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Data protection fee HPBC	05/01/2023	60.00	Revenue	WWW.ICO.ORG.UK
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	21cm Rectangular Solid Oak Box	18/01/2023	30.94	Revenue	WOODEN BOX MILL
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2553	Outreach	Defibrillator Campaign Payment	23/01/2023	229.17	Revenue	WWW.AEDDONATE.ORG.UK

Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	6 x 4 plaque on spur	30/01/2023	92.21	Revenue	TELESHORE GROUP
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	04/01/2023	87.38	Revenue	THE ARBORICULTURAL ASS
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	04/01/2023	87.39	Revenue	THE ARBORICULTURAL ASS
Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	10/01/2023	99.50	Revenue	WWW.IRRV.ORG.UK
Housing Services	Housing Benefits	Revenue and Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	10/01/2023	99.50	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Membership fee for an employee	10/01/2023	33.33	Revenue	EB MASTERCLASS CUSTOM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	10/01/2023	33.34	Revenue	EB MASTERCLASS CUSTOM
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	11/01/2023	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	11/01/2023	123.00	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY CHARGE	11/01/2023	10.00	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY CHARGE	11/01/2023	9.99	Revenue	ADOBE STOCK

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	16/01/2023	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	16/01/2023	123.00	Revenue	CHARTERED INSTITUTE OF