

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 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	17/03/2023	43.28	Revenue	MAILCHIMP
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	THOMSON REUTERS UK LTD	07/03/2023	153.00	Revenue	THOMSON REUTERS UK LTD
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	THOMSON REUTERS UK LTD	07/03/2023	153.00	Revenue	THOMSON REUTERS UK LTD
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	floral wreaths Twinning Service at Buxton 22 Apr 23	30/03/2023	90.00	Revenue	FLOWERS FOR YOU
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless booking	20/03/2023	27.50	Revenue	SUMUP R KINTON TAXI
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless booking	20/03/2023	29.50	Revenue	EASTWOOD CARS (UK) LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless booking	22/03/2023	434.45	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless booking	23/03/2023	22.50	Revenue	SUMUP R KINTON TAXI
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless booking	23/03/2023	25.50	Revenue	SUMUP R KINTON TAXI

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless booking	27/03/2023	439.55	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless booking	28/03/2023	26.00	Revenue	EASTWOOD CARS (UK) LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless booking	28/03/2023	25.30	Revenue	EASTWOOD CARS (UK) LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless booking	31/03/2023	21.60	Revenue	EASTWOOD CARS (UK) LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless booking	31/03/2023	174.89	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless booking	31/03/2023	459.95	Revenue	TRAVELODGE
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	VALLEY ENGRAVING LIMIT	08/03/2023	66.00	Revenue	VALLEY ENGRAVING LIMIT
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2553	Outreach	HFE SIGNS LTD	13/03/2023	212.69	Revenue	HFE SIGNS LTD
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HFE SIGNS LTD	13/03/2023	212.69	Revenue	HFE SIGNS LTD
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2297	The Leader	Purchase of a bouquet flowers	10/03/2023	40.00	Revenue	POSSIBILITIES
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Catering for Commonwealth Day	12/03/2023	24.35	Revenue	SAINSBURY'S S/MKT

N/A	N/A	Chairman's Charity	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Wine for Civic Event	23/03/2023	40.00	Revenue	DMN/KEELEH ALL
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FOR SOFTWARE	11/03/2023	10.00	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY SUBSCRIPTION FOR SOFTWARE	11/03/2023	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING LEVEL 3 TRAINING (50%)	30/03/2023	44.98	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 (50%)	30/03/2023	44.98	Revenue	LEARNPAC SYSTEMS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TICKETS FOR BIRMINGHAM (50%)	31/03/2023	65.29	Revenue	TRAINLINE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TICKETS FOR BIRMINGHAM (50%)	31/03/2023	65.28	Revenue	TRAINLINE.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	1X OPTIPLEX 3000 MICRO FORM FACTOR	31/03/2023	249.50	Revenue	DELL PRODUCTS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1X OPTIPLEX 3000 MICRO FORM FACTOR	31/03/2023	249.50	Revenue	DELL PRODUCTS