

STAFFORDSHIRE MOORLANDS GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 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	list of subscribers for the newsletter mailout.	17/04/2023	45.72	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Spring conference 9.6.23 and 16.6.23	28/04/2023	200.00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Spring conference 9.6.23 and 16.6.24	28/04/2023	200.00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Spring conference 9.6.23 and 16.6.25	28/04/2023	200.00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Spring conference 9.6.23 and 16.6.26	28/04/2023	200.00	Revenue	LLG ENTERPRISE S LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	taxi fares for homeless people	04/04/2023	19.20	Revenue	EASTWOOD CARS (UK) LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	hotel bookings for homeless people	05/04/2023	394.35	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	hotel bookings for homeless people	07/04/2023	340.81	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	hotel bookings for homeless people	19/04/2023	410.50	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	hotel bookings for homeless people	24/04/2023	387.46	Revenue	BKG BOOKING.COM HOTEL

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	hotel bookings for homeless people	25/04/2023	391.79	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6817	Taxis & Fares - Homelessness	taxi fares for homeless people	26/04/2023	13.60	Revenue	LYNKPAY.CO.UK
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	hotel bookings for homeless people	27/04/2023	386.71	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	hotel bookings for homeless people	01/05/2023	366.30	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	hotel bookings for homeless people	01/05/2023	391.80	Revenue	TRAVELODGE
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2553	Outreach	27.03.2023 Course	04/04/2023	390.00	Revenue	BRITISH RED CROSS SOCI
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	CoreIDRAW Subscription	13/04/2023	265.83	Revenue	CBA COREL
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FOR SOFTWARE	12/04/2023	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	12/04/2023	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	12/04/2023	181.00	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR AN EMPLOYEE	12/04/2023	181.00	Revenue	WWW.CIPFA.ORG.UK

Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	Creative Cloud All Apps 100GB	02/05/2023	248.47	Revenue	ADOBE CREATIVE CLOUD
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Creative Cloud All Apps 100GB	02/05/2023	248.47	Revenue	ADOBE CREATIVE CLOUD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	VIEWSONIC PG701WU - DLP PROJECTOR - WUXGA (1920 X 1200) (50%)	07/04/2023	248.99	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	VIEWSONIC PG701WU - DLP PROJECTOR - WUXGA (1920 X 1200) (50%)	07/04/2023	248.99	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0840	Security	PURCHASE OF CYBER ESSENTIALS VERIFIED SELFASSESSMENT(LARGE (250+ EMPLOYEES)) (50%)	19/04/2023	250.00	Revenue	PAYPAL IASME
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PURCHASE OF CYBER ESSENTIALS VERIFIED SELFASSESSMENT(LARGE (250+ EMPLOYEES)) (50%)	19/04/2023	250.00	Revenue	PAYPAL IASME
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	PROJECTOR FOR COUNCIL CHAMBER MOORLANDS HOUSE	20/04/2023	202.72	Revenue	EBAY O 17-09958-80721