

STAFFORDSHIRE MOORLANDS GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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
N/A	N/A	SMDC District Election 04.05.23	EXPENDITURE	EXPENDITURE DURING YEAR	7047	Staff Fees	Subsistence	08/05/2023	44.33	Revenue	MANTRA
N/A	N/A	SMDC District Election 04.05.23	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Subsistence	08/05/2023	44.32	Revenue	MANTRA
N/A	N/A	SMDC District Election 04.05.23	EXPENDITURE	EXPENDITURE DURING YEAR	7047	Staff Fees	Subsistence	08/05/2023	26.45	Revenue	ENDON
N/A	N/A	SMDC District Election 04.05.23	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Subsistence	08/05/2023	26.44	Revenue	ENDON
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	list of subscribers for the newsletter mailout.	17/05/2023	45.48	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Subs - M'ship renewal	04/05/2023	305.00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Subs - M'ship renewal	04/05/2023	305.00	Revenue	LLG ENTERPRISE S LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	homeless booking	08/05/2023	371.40	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	homeless booking	10/05/2023	413.89	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	homeless booking	11/05/2023	50.00	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	homeless booking	15/05/2023	-32.99	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	homeless booking	16/05/2023	238.82	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	homeless booking	19/05/2023	388.41	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	homeless booking	19/05/2023	376.51	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	homeless booking	01/06/2023	216.72	Revenue	TRAVELODGE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Conference	15/05/2023	13.00	Revenue	CITIPARK.CO. UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Conference	16/05/2023	25.00	Revenue	VILLAGE HOTELS VLN_SB
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Conference	17/05/2023	11.60	Revenue	Q PARK WEST RIDING HOU
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	Conference	19/05/2023	291.00	Revenue	VILLAGE HOTEL LEEDS NO
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Map subscription renewal reference 601590504	05/05/2023	23.99	Revenue	ORDNANCE SURVEY LEISUR

Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	Barret Memorial Plaque	05/05/2023	47.90	Revenue	VALLEY ENGRAVING LIMIT
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Picture hanging systems	16/05/2023	374.00	Revenue	SP STAS HANGINGSYSTEMS
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	2023 - 24 Xplorer Annual Service Charge - Service 1	24/05/2023	290.99	Revenue	WWW.BRITISHORIENTEERING
N/A	N/A	Vice Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Purchase of tickets for a Civic function	29/05/2023	53.00	Revenue	SOLDIERSCHWM CONCERT
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	TV licence MH	25/05/2023	159.00	Revenue	TVLICENSING.CO.UK
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TV licence BTH	25/05/2023	159.00	Revenue	TVLICENSING.CO.UK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY Subscription payment	12/05/2023	10.00	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY Subscription payment	12/05/2023	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	INTRODUCTION TO ENFORCEMENT	12/05/2023	165.00	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	INTRODUCTION TO ENFORCEMENT	12/05/2023	165.00	Revenue	RTPI
Central Services	Corporate Management	Transformation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	25/05/2023	88.00	Revenue	CIPD MEMBERSHIP FEE
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR AN EMPLOYEE	25/05/2023	88.00	Revenue	CIPD MEMBERSHIP FEE

Central Services	Corporate Management	Transformation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	25/05/2023	102.50	Revenue	CIPD MEMBERSHIP FEE
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR AN EMPLOYEE	25/05/2023	102.50	Revenue	CIPD MEMBERSHIP FEE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	ASSET TAGS FOR HPBC AND SMDC IT KIT (50%)	15/05/2023	347.72	Revenue	SETON
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ASSET TAGS FOR HPBC AND SMDC IT KIT (50%)	15/05/2023	347.73	Revenue	SETON
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	ANNUAL SUBSCRIPTION SURVEY MONKEY (50%)	29/05/2023	160.00	Revenue	SURVEYMON KEYCORE
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ANNUAL SUBSCRIPTION SURVEY MONKEY (50%)	29/05/2023	160.00	Revenue	SURVEYMON KEYCORE