

STAFFORDSHIRE MOORLANDS GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 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	1050	Miscellaneous Other	Misc expenses	15/06/2023	4.00	Revenue	STAFFORD BOROUGH COUNC
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	list of subsc newsletter mailout.	17/06/2023	44.40	Revenue	MAILCHIMP
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Assets Comm Value Law & Practice Book	06/06/2023	75.00	Revenue	Wildy.com
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Manch Alc&Ent Lic Law 4th ed	14/06/2023	100.00	Revenue	Wildy.com
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LGA Conference	09/06/2023	555.90	Revenue	WWW.LOCAL.GOV.UK
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership renewal	22/06/2023	125.00	Revenue	SOLACE GROUP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Mmbrshp renew	22/06/2023	125.00	Revenue	SOLACE GROUP
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Accomm	29/06/2023	796.00	Revenue	HAMPTON BY HILTON
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train ticket for an employee	14/06/2023	8.24	Revenue	Trainline
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless people	05/06/2023	202.27	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless people	14/06/2023	72.00	Revenue	Travelodge

Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport / Expenses	Train tickets for Towns Conference	19/06/2023	6.36	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train Towns Conference	19/06/2023	6.37	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport / Expenses	Train tickets for Towns Conference	19/06/2023	6.41	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train Towns Conference	19/06/2023	6.42	Revenue	Trainline
N/A	N/A	Chairmans Expenses 23/24	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Purchase of tickets for a Civic event	06/06/2023	40.00	Revenue	Stafford Gatehouse
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Refreshment Civic (Armed Forces Day)	16/06/2023	36.80	Revenue	Morrisons
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Kettle for leaders office	12/06/2023	25.00	Revenue	Argos
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY Subscription fee	11/06/2023	10.00	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY Subscription fee	11/06/2023	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD for an employee	19/06/2023	100.00	Revenue	MARKS&SPENCER PLC
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD for an employee	19/06/2023	100.00	Revenue	MARKS&SPENCER PLC
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD for an employee	19/06/2023	75.00	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	19/06/2023	75.00	Revenue	VOUCHER EXPRESS

Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD for an employee	28/06/2023	50.00	Revenue	GO OUTDOORS RETAIL LIM
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD for an employee	28/06/2023	50.00	Revenue	GO OUTDOORS RETAIL LIM