

STAFFORDSHIRE MOORLANDS GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 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	Car parking	14/09/2023	4.00	Revenue	STAFFORD BOROUGH COUNCIL
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Subsistence	15/09/2023	6.70	Revenue	CAFFE NERO BUXTON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Fees	27/09/2023	168.00	Revenue	CIMSPA
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List subs newsletter mailout	17/09/2023	45.80	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	31/08/2023	402.95	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	04/09/2023	397.74	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	11/09/2023	392.64	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	13/09/2023	215.56	Revenue	Your Housing Group
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	18/09/2023	402.84	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Holding dep homeless applicant	20/09/2023	92.00	Revenue	Your Move Tunstall

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	25/09/2023	379.05	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	25/09/2023	379.05	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	26/09/2023	304.25	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	26/09/2023	350.14	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	27/09/2023	414.77	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	27/09/2023	371.18	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	27/09/2023	38.50	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	27/09/2023	386.72	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	28/09/2023	343.35	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	29/09/2023	382.46	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	02/10/2023	247.32	Revenue	Travelodge

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	02/10/2023	170.83	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	02/10/2023	178.48	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Storage costs customer in temp accmm	02/10/2023	171.36	Revenue	Apex Storage
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	02/10/2023	195.48	Revenue	Travelodge
Cultural and Related Services	Tourism	Tourism	CENTRAL SUPPORT	Central Support	1254	IT Services	Domain Name	19/09/2023	119.90	Revenue	123-Reg
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Electricity costs	26/09/2023	315.23	Revenue	British Gas Trading Ltd Connections and Metering
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Refreshments Merchant Navy Day	31/08/2023	22.15	Revenue	SAINSBURYS S/MKTS
N/A	N/A	Chairmans Expenses 23/24	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Civic Service floral arrangements	07/09/2023	65.89	Revenue	POSSIBILITIES
N/A	N/A	Chairmans Expenses 23/24	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Civic Service refreshments	15/09/2023	240.80	Revenue	SAINSBURYS S/MKTS
N/A	N/A	Chairmans Expenses 23/24	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Civic Service refreshments	15/09/2023	169.15	Revenue	SAINSBURYS S/MKTS
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	Monthly subscription	18/09/2023	9.99	Revenue	Adobe
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Monthly subscription	18/09/2023	10.00	Revenue	Adobe

Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0054	Adverts for Staff	Payment of job adverts	18/09/2023	397.50	Revenue	YOURMEMBERSHIP
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Payment of job adverts	18/09/2023	397.50	Revenue	YOURMEMBERSHIP
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Tickets for annual conference	21/09/2023	354.75	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Tickets for annual conference	21/09/2023	354.75	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Train Tickets IRRV conference	28/09/2023	53.72	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train Tickets IRRV conference	28/09/2023	53.72	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	2 presentation clickers	28/09/2023	25.80	Revenue	Amazon
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	2 presentation clickers	28/09/2023	25.80	Revenue	Amazon
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Hygiene emrgncy pro	02/10/2023	27.50	Revenue	CIEH
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Hygiene emrgncy pro	02/10/2023	27.50	Revenue	CIEH

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	20 Laptop Bags	19/09/2023	128.27	Revenue	Ebuyer
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	20 Laptop Bags	19/09/2023	128.26	Revenue	Ebuyer
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	PGSmartAPP 8mnthssubs	02/10/2023	90.00	Revenue	Pick Protection Ltd
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PGSmartAPP 8mnthssubs	02/10/2023	90.00	Revenue	Pick Protection Ltd