

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 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 subs newsletter mailout	17/11/2023	38.09	Revenue	MAILCHIMP	
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	AIM Membership M2023Nicholson	23/11/2023	68.00	Revenue	AIMUSEUMS	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Accommodation	10/11/2023	322.98	Revenue	PREMIER INN	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Conference fees	10/11/2023	474.00	Revenue	THE CONFERENCE PEOPLE	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Publication	20/11/2023	90.00	Revenue	WWW.LOCAL.GOV.UK	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Fees	20/11/2023	96.00	Revenue	WWW2.@WARWICK.AC.UK	
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train travel	23/11/2023	167.62	Revenue	TRAINLINE	
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Household items	09/11/2023	194.00	Revenue	PAYPAL ARGOSDIRECT	
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Household items	09/11/2023	873.94	Revenue	Argos	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	06/11/2023	148.61	Revenue	Premier Inn	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Rent advance homeless	09/11/2023	146.43	Revenue	Midland Heart HA	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Storage costs homeless	13/11/2023	327.36	Revenue	Apex Storage	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	16/11/2023	5.50	Revenue	Travelodge	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	16/11/2023	64.68	Revenue	Travelodge	

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	17/11/2023	22.00	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	17/11/2023	199.23	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	21/11/2023	315.74	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Storage costs homeless	22/11/2023	327.36	Revenue	Apex Storage
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	24/11/2023	423.26	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	29/11/2023	295.75	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	RTPI Professional Fees	07/11/2023	35.40	Revenue	Royal Town Planning Institute
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	RTPI Professional Fees	07/11/2023	159.30	Revenue	Royal Town Planning Institute
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	RTPI Professional Fees	07/11/2023	159.30	Revenue	Royal Town Planning Institute
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Data Protection Fee	22/11/2023	60.00	Revenue	ICO
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Data Protection Fee	27/11/2023	60.00	Revenue	ICO
N/A	N/A	Chairmans Expenses 23/24	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Tickets Civic Event	07/11/2023	55.00	Revenue	WWW.STAFFORDBC.GOV.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Safeguarding training	03/11/2023	32.50	Revenue	HSQE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Safeguarding training	03/11/2023	32.50	Revenue	HSQE

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Safeguarding training level 3	03/11/2023	17.50	Revenue	Smart Horizons
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Safeguarding training level 3	03/11/2023	17.50	Revenue	Smart Horizons
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	Long service award vouchers	06/11/2023	50.00	Revenue	Argos
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Long service award vouchers	06/11/2023	50.00	Revenue	Argos
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	Monthly subscription	11/11/2023	11.99	Revenue	ADOBE SYSTEMS SOFTWARE
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Monthly subs	11/11/2023	12.00	Revenue	ADOBE SYSTEMS SOFTWARE
Central Services	Corporate Management	Land & Property Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership fee	13/11/2023	150.00	Revenue	CIOB
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	13/11/2023	150.00	Revenue	CIOB
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership Fee	13/11/2023	129.00	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership Fee	13/11/2023	129.00	Revenue	CHARTERED INSTITUTE OF
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership fee	16/11/2023	129.00	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	16/11/2023	129.00	Revenue	CIEH
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership fee	17/11/2023	89.00	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	17/11/2023	89.00	Revenue	RTPI

Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership fee	17/11/2023	177.00	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	17/11/2023	177.00	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	1st aid renewal	21/11/2023	252.00	Revenue	St John's Ambulance
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1st aid renewal	21/11/2023	252.00	Revenue	St John's Ambulance
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership fee	21/11/2023	190.00	Revenue	CIPFA
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	21/11/2023	190.00	Revenue	CIPFA
Central Services	Corporate Management	Customer Services	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership fee	23/11/2023	103.50	Revenue	IRRV
Central Services	Corporate Management	Customer Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	23/11/2023	103.50	Revenue	IRRV
Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership fee	23/11/2023	103.50	Revenue	IRRV
Housing Services	Housing Benefits	Revenue and Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	23/11/2023	103.50	Revenue	IRRV
Central Services	Corporate Management	Corporate Policy	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership fee	23/11/2023	103.50	Revenue	IRRV
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	23/11/2023	103.50	Revenue	IRRV
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership fee	23/11/2023	129.00	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	23/11/2023	129.00	Revenue	CIEH

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee	23/11/2023	129.00	Revenue	CIEH
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	23/11/2023	129.00	Revenue	CIEH
Housing Services	Housing Benefits	Revenue and Benefits Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee	23/11/2023	197.00	Revenue	CIH
Housing Services	Housing Benefits	Revenue and Benefits Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	23/11/2023	197.00	Revenue	CIH
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	TP-Link Gigabit Media Converter	06/11/2023	26.22	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TP-Link Gigabit Media	06/11/2023	26.22	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Laptop bags	13/11/2023	67.06	Revenue	E Buyer
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Laptop bags	13/11/2023	67.07	Revenue	E Buyer
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	3 Tablets for Carelink	28/11/2023	627.00	Revenue	Argos
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee	30/11/2023	131.00	Revenue	CIH
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee	30/11/2023	131.00	Revenue	CIH
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Specialist Chair	30/11/2023	778.77	Revenue	Posturite
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Specialist Chair	30/11/2023	778.77	Revenue	Posturite