

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 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.	17/12/2023	42.85	Revenue	MAILCHIMP	
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	30SPIKE TEST – PACKS OF 10	07/12/2023	303.54	Revenue	WWW.CHECK YOURDRINK. CO.	
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	100 SelecBoxes Derbys FARS	13/12/2023	261.00	Revenue	WM MORRISONS STORE PIC	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Fees	12/12/2023	1240.80	Revenue	WWW.LOCAL.GOV.UK	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Fees	14/12/2023	1861.20	Revenue	WWW.LOCAL.GOV.UK	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B homeless customer	01/12/2023	277.92	Revenue	Travelodge	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B homeless customer	04/12/2023	221.82	Revenue	Travelodge	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B homeless customer	07/12/2023	370.56	Revenue	Travelodge	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B homeless customer	12/12/2023	346.77	Revenue	Travelodge	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B homeless customer	15/12/2023	335.70	Revenue	Travelodge	

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B homeless customer	18/12/2023	327.36	Revenue	Apex Storage
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B homeless customer	19/12/2023	382.42	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B homeless customer	22/12/2023	327.36	Revenue	Apex Storage
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Full Council refreshments	06/12/2023	46.70	Revenue	SAINSBURYS S/MKTS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	FENSA Cert 7 Cliff Road, Buxton	13/12/2023	25.00	Revenue	FENSA
Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	06/12/2023	110.50	Revenue	CIWN
Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	06/12/2023	110.50	Revenue	CIWN
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	PrepHousInspConference	08/12/2023	170.55	Revenue	Westminster Insight
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PrepHousInspConference	08/12/2023	170.55	Revenue	Westminster Insight
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	Monthly subscription	11/12/2023	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Monthly subscription	11/12/2023	10.00	Revenue	ADOBE STOCK

Central Services	Corporate Management	Audit	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	12/12/2023	148.50	Revenue	ACCA
Central Services	Corporate Management	Audit	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	12/12/2023	148.50	Revenue	ACCA
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Return Train fares	12/12/2023	68.11	Revenue	Trainline
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Return Train fares	12/12/2023	68.12	Revenue	Trainline
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	12/12/2023	92.00	Revenue	ASSOC OF ACCOUNTING TE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	12/12/2023	92.00	Revenue	ASSOC OF ACCOUNTING TE
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	15/12/2023	177.00	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	15/12/2023	177.00	Revenue	RTPI
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	15/12/2023	177.00	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	15/12/2023	177.00	Revenue	RTPI
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	18/12/2023	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 for an employee	18/12/2023	129.00	Revenue	CHARTERED INSTITUTE OF

Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	19/12/2023	89.00	Revenue	INSTITUTE OF FUNDRAISI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	19/12/2023	89.00	Revenue	INSTITUTE OF FUNDRAISI
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	13/12/2023	177.00	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	13/12/2023	177.00	Revenue	RTPI
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	13/12/2023	177.00	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	13/12/2023	177.00	Revenue	RTPI
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Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	13/12/2023	177.00	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	13/12/2023	177.00	Revenue	RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	HSE Insp Gd Risk Mngmnt	13/12/2023	272.50	Revenue	HSE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HSE Insp Gd Risk Mngmnt	13/12/2023	272.50	Revenue	HSE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	6948	Lone Worker Mobile App Licence	PG Smart App 8 months subs	15/12/2023	48.00	Revenue	Pick Protection Ltd
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PG Smart App 8 months subs	15/12/2023	48.00	Revenue	Pick Protection Ltd
Central Services	Central Services to the Public	Legal Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	18/12/2023	183.50	Revenue	CHARTERED INSTITUTE OF
Central Services	Central Services to the Public	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	18/12/2023	183.50	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training for an employee	19/12/2023	197.50	Revenue	DERBY.GOV.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Training for an employee	19/12/2023	197.50	Revenue	DERBY.GOV.UK
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	19/12/2023	190.00	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	19/12/2023	190.00	Revenue	WWW.CIPFA.ORG.UK