

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2024								
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	Parking fees	29/02/2024	3.40	Revenue	STOKE ON TRENT CITY CO	
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	16/02/2024	43.31	Revenue	MAILCHIMP	
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17/02/2024	43.28	Revenue	MAILCHIMP	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	02/02/2024	480.00	Revenue	CROWN HOTEL LONGTON	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	13/02/2024	407.47	Revenue	TRAVELODGE	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	05/02/2024	445.00	Revenue	BKG HOTEL AT BOOKING.C	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	05/02/2024	340.00	Revenue	BKG HOTEL AT BOOKING.C	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	09/02/2024	388.95	Revenue	TRAVELODGE	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	19/02/2024	80.00	Revenue	BKG HOTEL AT BOOKING.C	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	19/02/2024	21.68	Revenue	TRAVELODGE	

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	20/02/2024	486.88	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	22/02/2024	-396.00	Revenue	BKG HOTEL AT BOOKING.C
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	24/02/2024	408.34	Revenue	PREMIER INN
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	26 posts cut to specification	26/02/2024	261.29	Revenue	DRINKWATERS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Right to Buy Workshop	26/02/2024	123.00	Revenue	LLG ENTERPRISES LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Right to Buy Workshop	26/02/2024	123.00	Revenue	LLG ENTERPRISES LTD
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	Monthly Sub	11/02/2024	9.99	Revenue	ADOBE SYSTEMS SOFTWARE
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Monthly Sub	11/02/2024	10.00	Revenue	ADOBE SYSTEMS SOFTWARE
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership Fee	15/02/2024	96.00	Revenue	INSTIT OF OCCPTNL SAFE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership Fee	15/02/2024	96.00	Revenue	INSTIT OF OCCPTNL SAFE
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership Fee	16/02/2024	127.50	Revenue	IRRV

Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership Fee	16/02/2024	127.50	Revenue	IRRV
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Conference	28/02/2024	117.00	Revenue	LEGAL TRAINING CONSULT
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Conference	28/02/2024	117.00	Revenue	LEGAL TRAINING CONSULT
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership Fee	28/02/2024	177.00	Revenue	RTPI
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership Fee	28/02/2024	177.00	Revenue	RTPI
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership Fee	28/02/2024	92.12	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership Fee	28/02/2024	92.13	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training	28/02/2024	288.00	Revenue	IDIVERSITY CONSULTING
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Training	28/02/2024	288.00	Revenue	IDIVERSITY CONSULTING
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Domain Name Renewal	28/02/2024	30.58	Revenue	123 REG LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Domain Name Renewal	28/02/2024	30.58	Revenue	123 REG LTD

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Training	28/02/2024	108.00	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Training	28/02/2024	108.00	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Training	28/02/2024	65.00	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Training	28/02/2024	65.00	Revenue	HSQE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Ext Leads Surge Protect	07/02/2024	16.88	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Ext Leads Surge Protect	07/02/2024	16.89	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0840	Security	Recovery Software	14/02/2024	63.79	Revenue	WONDERSHARE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Coping Mechanisms Training	15/02/2024	882.00	Revenue	IDIVERSITY CONSULTING
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Coping Mechanisms Training	15/02/2024	882.00	Revenue	IDIVERSITY CONSULTING