

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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	TRANSPORT	Car Allowances	0480	Transport / Expenses	Car Parking	09.5.24	3.30	Revenue	STAFFORD BOROUGH COUNC
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport / Expenses	Car Parking	17.5.24	3.80	Revenue	STOKE ON TRENT CITY CO
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0480	Transport / Expenses	Car Parking	30.5.24	1.10	Revenue	STAFFORDSHIRE MOORLAND
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.5.24	42.93	Revenue	INTUIT LTD MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	13.5.24	359.14	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	16.5.24	399.97	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	28.5.24	374.79	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	28.5.24	354.40	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	29.5.24	385.00	Revenue	BOOKING.COM
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	29.5.24	283.00	Revenue	PALACE HOTEL

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	29.5.24	283.00	Revenue	BRITAINIA
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	3.5.24	390.81	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B REFUND	30.5.24	-283.00	Revenue	BRITAINIA
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	OS Map subscription	3.5.24	28.99	Revenue	ORDNANCE SURVEY LEISUR
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	Dog waste bags for a community event	16.5.24	33.32	Revenue	AMZNMKTPLACE H70CJ50P4
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	Conference Accommodation for Cllr	17.5.24	75.00	Revenue	BKG HOTEL AT BOOKING.C
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Donation to Hayfield Kinder Pledge	20.5.24	100.00	Revenue	KINDERTRES PASS.ORG.UK
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Insurance/postage for iPad	8.5.24	14.58	Revenue	LOSTPROPERTY.ORG GB 03
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Postage/Insurance for iPad	8.5.24	44.00	Revenue	LOSTPROPERTY.ORG GB 03
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	TV Licence Moorlands House	21.5.24	169.50	Revenue	TV LICENSING
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TV Licence Buxton Town Hall	21.5.24	169.50	Revenue	TV LICENSING
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	Monthly subscription	11.5.24	9.99	Revenue	ADOBE

Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Monthly subscription	11.5.24	10.00	Revenue	ADOBE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Return train travel Harrogate to Leeds	13.5.24	25.90	Revenue	TRAINLINE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Return train travel Harrogate to Leeds	13.5.24	38.86	Revenue	TRAINLINE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Cake for AGM / Full council	15.5.24	20.00	Revenue	DOLLYBIRDS CATERING
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Catering & Bar	0551	Member / Staff Catering	Paper plates & napkins for AGM 15.05.24	15.5.24	2.90	Revenue	YTC LEEK
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	LLG Spring Conference	20.5.24	240.00	Revenue	LLG ENTERPRISE S
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LLG Spring Conference	20.5.24	240.00	Revenue	LLG ENTERPRISE S
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	4 Tickets Armstrong Training	07.5.24	142.58	Revenue	EVENTBRITE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	4 Tickets Armstrong Training	07.5.24	142.58	Revenue	EVENTBRITE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	RTPI Application	08.5.24	115.00	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	RTPI Application	08.5.24	115.00	Revenue	PAYPAL RTPI

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Handling a difficult customer training	14.5.24	5.00	Revenue	MANDATORY TRAINING GROUP
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Handling a difficult customer training	14.5.24	5.00	Revenue	MANDATORY TRAINING GROUP
Central Services	Corporate Management	Transformation	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	CIPD membership	16.5.24	107.00	Revenue	CIPD MEMBERSHIP FEE
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIPD membership	16.5.24	107.00	Revenue	CIPD MEMBERSHIP FEE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1st Aid Training	16.5.24	390.00	Revenue	ST JOHNS AMBULANCE
Central Services	Corporate Management	Transformation	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	CIPD Membership	22.5.24	92.00	Revenue	CIPD MEMBERSHIP FEE
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIPD Membership	22.5.24	92.00	Revenue	CIPD MEMBERSHIP FEE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	1st Aid Training	22.5.24	195.00	Revenue	ST JOHNS AMBULANCE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1st Aid Training	22.5.24	195.00	Revenue	ST JOHNS AMBULANCE
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	Long Service Award	23.5.24	162.50	Revenue	TUI GIFT CARDS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Long Service Award	23.5.24	162.50	Revenue	TUI GIFT CARDS
Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Advantage Annual Plan	26.5.24	160.00	Revenue	SURVEYMON KEYCORE

Central Services	Corporate Management	Best Value	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Advantage Annual Plan	26.5.24	160.00	Revenue	SURVEYMON KEYCORE
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