

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 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	12.09.24	4.20	Revenue	STAFFORD BOROUGH COUNC
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Sport Membership	27.07.24	168.00	Revenue	CIMSPA
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Card Wallet Holder for HPBC Mic System	02.10.24	11.65	Revenue	AMAZON
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Air Fresheners	20.09.24	15.00	Revenue	MORRISONS
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cleaning Items	20.09.24	27.73	Revenue	B&M
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Car Wash kit	20.09.24	18.84	Revenue	AMAZON
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1st Aid Kit	20.09.24	9.99	Revenue	AMAZON
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	3 in 1 desktop microphone stand	30.09.24	17.48	Revenue	AMAZON
Planning Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train Travel	30.09.24	114.05	Revenue	TRAINLINE

Environmental and Regulatory Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.09.24	41.40	Revenue	INTUIT LTD MAILCHIMP
Housing Services	Community Safety	Community Safety	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1069	Partnership Operations	Water Safety Event Activity Materials	02.10.24	450.00	Revenue	SP RLSS UK SHOP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	03.09.24	347.60	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	09.09.24	256.67	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	13.09.24	280.46	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	16.09.24	85.84	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	16.09.24	120.68	Revenue	TRAVELODGE
Central Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Rent in advance	20.09.24	483.41	Revenue	ALLPAY MOTO (CALLPAY/I
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Data Protection Fee	02.10.24	60.00	Revenue	WWW.ICO.ORG.UK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Adobe Stock 10 assets a month	10.09.24	9.99	Revenue	ADOBE
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Adobe Stock 10 assets a month	10.09.24	10.00	Revenue	ADOBE

Central Services	Corporate Management	Transformation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Annual Membership	11.09.24	59.94	Revenue	PEOPLE CERT
	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Annual Membership	11.09.24	59.94	Revenue	PEOPLE CERT
	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Data Protection Fee	19.09.24	60.00	Revenue	WWW.ICO.ORG. UK