

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2022							
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	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	ID Management Systems – This was a replacement ribbon for the ID Card photocopier for ID cards for staff	29/03/2022	51.40	Revenue	I.D MANAGEMENT SYSTEMS
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	batteries required by the Caretakers in Moorlands House for various things	29/03/2022	41.50	Revenue	ARGOS LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MAILCHIMP SUBSCRIPTION	17/03/2022	28.41	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	03/03/2022	353.00	Revenue	WEATHERVANE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	08/03/2022	351.67	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	17/03/2022	191.93	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	22/03/2022	288.80	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT	25/03/2022	192.83	Revenue	TRAVELODGE

N/A	N/A	Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	•14.3.22 – 2 tickets @ £50 for the Chairman & Consort to the Lord Mayor of S-O-T's Charity Ball on 22.4.22	11/03/2022	100.00	Revenue	STOKE ON TRENT CITY CO
N/A	N/A	Vice Chairman's expenses	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	•24.3.22 – 2 tickets @ £11 for the Vice-Chairman & Consort to the Mercian Regimental Band Concert at Stoke Minster on 2.4.22. Receipt	24/03/2022	22.00	Revenue	MUSIC MANIA
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	18/03/2022	171.75	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 13790006 an employee (50%)	18/03/2022	171.75	Revenue	WWW.CIPFA.ORG.UK
Planning Services	Development Control	Development Control	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	23/03/2022	160.50	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 11200006 an employee (50%)	23/03/2022	160.50	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	ACCESS POINT MESH EXTENDER (50%)	24/03/2022	39.93	Revenue	PAYPAL MOREFROMGRP
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ACCESS 13600845 POINT MESH EXTENDER (50%)	24/03/2022	39.93	Revenue	PAYPAL MOREFROMGRP
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	30/03/2022	80.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP 17500006 an employee (50%)	30/03/2022	80.5	Revenue	RICS SUBS UK CYBS
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	31/03/2022	100	Revenue	WWW.VOUCHEREXPRESS.CO.

Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE 16100097 AWARD an employee (50%)	31/03/2022	100	Revenue	WWW.VOUCHEREXPRESS.CO.
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY SUBSCRIPTION FOR SOFTWARE	11/03/2022	10	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY SUBS 10860690	11/03/2022	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	BATTERY FOR PHONE (50%)	22/03/2022	5	Revenue	SP GB MOBILE LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	BATTERY 13600845 FOR PHONE (50%)	22/03/2022	4.99	Revenue	SP GB MOBILE LTD