STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL					GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 2022						
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expen se	Expense	Transaction	Transactio n	Amount	Capital or	Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
Central	Corporate	Executive	TRANSPOR	Car		Other Travel					OLD SWAN
Services	Management	Directors	Т	Allowances	0483	Allowances	hotel car parking	28/06/2022	10.00	Revenue	HOTEL
			SUPPLIES	Misc Supplies							
Central	Corporate	Executive	AND	& Services		Recharge					OLD SWAN
Services	Management	Directors	SERVICES	Exp	0773	High Peak	hotel car parking	28/06/2022	10.00	Revenue	HOTEL
			SUPPLIES								THE ROYAL
Central	Corporate	Executive	AND			Subsistence-					BATHS
Services	Management	Directors		Expenses	0870	Employees	subsistence	29/06/2022	64.80	Revenue	CHINES
	1			Misc Supplies		<u> </u>					THE ROYAL
Central	Corporate	Executive	AND	& Services		Recharge					BATHS
Services	Management	Directors		Exp	0773	High Peak	subsistence	29/06/2022	64.80	Revenue	CHINES
			SUPPLIES			,					
Central	Corporate	Executive	AND			Subsistence-					
Services	Management	Directors		Expenses	0870	Employees	subsistence	28/06/2022	34.92	Revenue	ALL BAR ONE
				Misc Supplies		,,					
Central	Corporate	Executive	AND	& Services		Recharge					
Services	Management	Directors		Exp	0773	High Peak	subsistence	28/06/2022	34.93	Revenue	ALL BAR ONE
	inanagement	25515.5	SUPPLIES		0110	Purchase	00101.00		000		AMZNMKTPLA
Central	Corporate	Moorlands	AND	Furniture &		Equipment &					CE
Services	Management	House		Materials	0500	Furniture	key fobs for Assets	07/06/2022	6.58	Revenue	AMAZON.CO
	- Individual of the second			Misc Supplies			itely to be to the end	0.70072022	0.00		7 0 0
Planning	Economic	Economic	AND	& Services							
Services	Development	Development		Exp	1090	Advertising	mailchimp subs	17/06/2022	33 37	Revenue	MAILCHIMP
30171000	Bevelopment	Вотогорителя	CLITTICLO	Indirect		raveraenig	manorimp case	1170072022	00.07	rtovonao	
Central	Corporate	Executive	EMPLOYEE			Professional					SOLACE
Services	Management	Directors	IS	expenses	0006	Fees	Membership renewal	17/06/2022	125.00	Revenue	
OCI VICC3	Wanagement	Directors	SUPPLIES	Misc Supplies	0000	1 003	Membership renewal	17700/2022	125.00	rtevenue	OROOI
Central	Corporate	Executive	AND	& Services		Recharge					SOLACE
Services	Management	Directors	SERVICES	Exp	0773	High Peak	Membership renewal	17/06/2022	125.00	Revenue	
OCI VICES	iviariagerrient	DIFCIOIS		Misc Supplies	0113	ingiii cak	Mountainh ichewal	11/00/2022	123.00	revenue	5/100i-
Housing		Housing	AND	& Services		Recharge					WWW.BIGYEL
Services	Housing Benefits			Exp	0773	High Peak	storage costs	30/06/2022	166 10	Revenue	LOW.CO.UK
Services	nousing benefits	Auvice		Exp Misc Supplies	0113	піўп Реак	storage costs	30/00/2022	400.10	Revenue	LOW.CO.UK
Control	Corporata	Evenutive				Dochorso	Charger and natch = -1				
Central	Corporate	Executive	AND	& Services	0770	Recharge	Charger and notebook		00.00	D	AMZNMKTPLA
Services	Management	Directors	SERVICES	Exp	0773	High Peak	cable	24/06/2022	28.93	Revenue	UE .

	1		SUPPLIES	Misc Supplies		1	<u> </u>	I I			
Central	Corporate	Corporate	AND	& Services		Miscellaneou					FARMFOODS
Services	Management	Policy	SERVICES	Exp	1050	s Other	Food items for event	17/06/2022	30.16	Revenue	
Services	Management	1 Olicy		Misc Supplies	1030	3 Other	1 ood items for event	1770072022	30.10	rtevenue	STAFFORD
Central	Corporate	Corporate	AND	& Services		Miscellaneou					GATEHOUSE
Services	Management	Policy	SERVICES	Exp	1050	s Other	Tickets for event	23/06/2022	80 00	Revenue	
Environmen		Folicy	SERVICES	Lxb	1030	S Offici	TICKETS TOLEVELLE	23/00/2022	00.00	rtevenue	
tal and			SUPPLIES	Misc Supplies							RS
Regulatory	Cemetery	Cemeteries	AND	& Services		Miscellaneou					COMPONENT
Services	Services	Leek	SERVICES	Exp	1050	s Other	BOLTS	13/06/2022	21 95	Revenue	S
Services	Services	Leek		Misc Supplies	1030	S Other	DOLIS	13/00/2022	31.00	Revenue	3
Central	Corporato	Cornerate	AND	& Services		Missollansou	FLAGS FOR QBR				SP PARTY
_	Corporate	Corporate	SERVICES		1050	s Other	FLAGS FOR QBR	24/06/2022	04.00	Dayanua	
Services	Management	Policy		Exp	1050	s Other	COACH HIRE FOR	21/06/2022	84.00	Revenue	PACKS
0 4 1	0	0		Misc Supplies		N 45 11					DODINILIOOD
Central	Corporate	Corporate	AND	& Services	4050	Miscellaneou	QBR PARK AND	00/00/0000	075.00		ROBIN HOOD
Services	Management	Policy	SERVICES	Exp	1050	s Other	RIDE	22/06/2022	275.00	Revenue	TRAVEL
		Land &	SUPPLIES	Misc Supplies			DOAD DUIG 50D				
Central	Corporate	Property	AND	& Services		Recharge	ROAD PINS FOR				SUREGREEN
Services	Management	Admin	SERVICES	Exp	0773	High Peak	QBR (BUXTON)	30/06/2022	87.87	Revenue	LTD
		Land &	_	Indirect			PROFESSIONAL				CIPD
Central	Corporate	Property	EMPLOYEE			Professional	MEMBERSHIP FEE				MEMBERSHIP
Services	Management	Admin	S	expenses	0006	Fees	for an employee	13/06/2022	84.00	Revenue	
		Land &	SUPPLIES	Misc Supplies			PROFESSIONAL				CIPD
Central	Corporate	Property	AND	& Services		Recharge	MEMBERSHIP FEE				MEMBERSHIP
Services	Management	Admin	SERVICES	Exp	0773	High Peak	for an employee	13/06/2022	84.00	Revenue	FEE
				Direct							
Central	Corporate		EMPLOYEE			Occupational					BOOTS
Services	Management	Personnel	S	expenses	0095	Health	FLU VACCINATIONS	16/06/2022	282.00	Revenue	VOUCHERS
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge					BOOTS
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	FLU VACCINATIONS	16/06/2022	282.00	Revenue	VOUCHERS
			SUPPLIES	Misc Supplies							CIPD
Central	Corporate	Transformatio	AND	& Services		Recharge	Membership fee for an				MEMBERSHIP
Services	Management	n	SERVICES	Exp	0773	High Peak	employee	16/06/2022	97.50	Revenue	FEE
				Indirect							CIPD
Central	Corporate	Transformatio	EMPLOYEE	employee		Professional	Membership fee for an				MEMBERSHIP
Services	Management	n	s	expenses	0006	Fees	employee	16/06/2022	97.50	Revenue	FEE
	Ĭ	Post Entry					<u> </u>				
		and		Indirect			LEAD				
Central	Corporate	Corporate	EMPLOYEE	employee			SAFEGUARDING				
Services	Management	Training	s	expenses	0050	Staff Training		17/06/2022	30.00	Revenue	HSQE LTD
			1	1 1					55.50		

		Post Entry		I							
		and	SUPPLIES	Misc Supplies			LEAD				
Central	Corporate	Corporate	AND	& Services		Recharge	SAFEGUARDING				
Services	Management	Training		Exp	0773	High Peak	TRAINING COURSE	17/06/2022	30.00	Revenue	HSQE LTD
	inanagement	Post Entry				i iigii i Gaiit		, ,			
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	emplovee			SAFEGUARDING				
Services	Management	Training	s	expenses	0050	Staff Training	ONLINE TRAINING	17/06/2022	169.50	Revenue	HSQE LTD
		Post Entry		1							
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	SAFEGUARDING				
Services	Management	Training	SERVICES	Exp	0773	High Peak	ONLINE TRAINING	17/06/2022	169.50	Revenue	HSQE LTD
		Post Entry				Ŭ					
		and		Indirect							SJA
Central	Corporate	Corporate	EMPLOYEE	employee			FIRST AID				SUPPLIES
Services	Management	Training	S	expenses	0050	Staff Training	RENEWAL FEE	17/06/2022	147.00	Revenue	TRAINING
		Post Entry									
		and	SUPPLIES	Misc Supplies							SJA
Central	Corporate	Corporate	AND	& Services		Recharge	FIRST AID				SUPPLIES
Services	Management	Training		Exp	0773	High Peak	RENEWAL FEE	17/06/2022	147.00	Revenue	TRAINING
			SUPPLIES				MONTHLY				
Central	Corporate		AND				SUBSCRIPTION FOR				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	SOFTWARE	11/06/2022	10.00	Revenue	STOCK
			SUPPLIES	Misc Supplies			MONTHLY				
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION FOR				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	SOFTWARE	11/06/2022	9.99	Revenue	STOCK
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	keyboards and mice				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	for stock	14/06/2022	16.60	Revenue	INSIGHT UK
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	keyboards and mice				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	for stock	14/06/2022	16.60	Revenue	INSIGHT UK