

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL					GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 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	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	hotel car parking	28/06/2022	10.00	Revenue	OLD SWAN HOTEL
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	hotel car parking	28/06/2022	10.00	Revenue	OLD SWAN HOTEL
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	subsistence	29/06/2022	64.80	Revenue	THE ROYAL BATHS CHINES
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	subsistence	29/06/2022	64.80	Revenue	THE ROYAL BATHS CHINES
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	subsistence	28/06/2022	34.92	Revenue	ALL BAR ONE
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	subsistence	28/06/2022	34.93	Revenue	ALL BAR ONE
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	key fobs for Assets	07/06/2022	6.58	Revenue	AMZNMKTPLACE AMAZON.CO
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	mailchimp subs	17/06/2022	33.37	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership renewal	17/06/2022	125.00	Revenue	SOLACE GROUP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership renewal	17/06/2022	125.00	Revenue	SOLACE GROUP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	storage costs	30/06/2022	466.10	Revenue	WWW.BIGYEL LOW.CO.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Charger and notebook cable	24/06/2022	28.93	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Food items for event	17/06/2022	30.16	Revenue	FARMFOODS 396
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Tickets for event	23/06/2022	80.00	Revenue	STAFFORD GATEHOUSE THE
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	BOLTS	13/06/2022	31.85	Revenue	RS COMPONENTS
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	FLAGS FOR QBR	21/06/2022	84.00	Revenue	SP PARTY PACKS
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	COACH HIRE FOR QBR PARK AND RIDE	22/06/2022	275.00	Revenue	ROBIN HOOD TRAVEL
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	ROAD PINS FOR QBR (BUXTON)	30/06/2022	87.87	Revenue	SUREGREEN LTD
Central Services	Corporate Management	Land & Property Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	PROFESSIONAL MEMBERSHIP FEE for an employee	13/06/2022	84.00	Revenue	CIPD MEMBERSHIP FEE
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PROFESSIONAL MEMBERSHIP FEE for an employee	13/06/2022	84.00	Revenue	CIPD MEMBERSHIP FEE
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	FLU VACCINATIONS	16/06/2022	282.00	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	FLU VACCINATIONS	16/06/2022	282.00	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership fee for an employee	16/06/2022	97.50	Revenue	CIPD MEMBERSHIP FEE
Central Services	Corporate Management	Transformation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership fee for an employee	16/06/2022	97.50	Revenue	CIPD MEMBERSHIP FEE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	LEAD SAFEGUARDING TRAINING COURSE	17/06/2022	30.00	Revenue	HSQE LTD

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