

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL					GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 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	car parking	18/08/2022	3.10	Revenue	STAFFORD BOROUGH COUNC
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	refreshment supplies	03/08/2022	72.70	Revenue	OPTIONS MANAGEMENT LTD
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	mailchimp subs	17/08/2022	33.48	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	04/08/2022	253.27	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	08/08/2022	427.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	10/08/2022	98.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	12/08/2022	150.00	Revenue	CROWN HOTEL LONGTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	12/08/2022	150.00	Revenue	CROWN HOTEL LONGTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	12/08/2022	469.00	Revenue	NORTH STAFFORD

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	20/08/2022	435.00	Revenue	NORTH STAFFORD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	19/08/2022	378.16	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	19/08/2022	182.54	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	22/08/2022	184.41	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	22/08/2022	49.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	23/08/2022	49.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	25/08/2022	214.15	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	25/08/2022	379.06	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	25/08/2022	49.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	26/08/2022	355.83	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	26/08/2022	299.97	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	30/08/2022	458.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	30/08/2022	120.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	30/08/2022	383.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B for homeless applicant	31/08/2022	299.16	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	31/08/2022	438.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	31/08/2022	456.00	Revenue	PALACE HOTEL BUXTON
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	HARRISON FLAGPOLES	12/08/2022	104.99	Revenue	HARRISON FLAGPOLES
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	WILKO RETAIL LIMITED	30/08/2022	15.20	Revenue	WILKO RETAIL LIMITED
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	MEMORIAL TREE PLAQUE	15/08/2022	94.61	Revenue	TELESHORE GROUP
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	PLAQUE	24/08/2022	42.25	Revenue	VALLEY ENGRAVING LIMIT

Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	PLAQUE	24/08/2022	42.25	Revenue	VALLEY ENGRAVING LIMIT
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY PAYMENT FOR SOFTWARE	11/08/2022	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	11/08/2022	9.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING (50%)	18/08/2022	25.00	Revenue	PARKS MANAGEMENT ASSOC
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAINING (50%)	18/08/2022	25.00	Revenue	PARKS MANAGEMENT ASSOC
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR AN EMPLOYEE	25/08/2022	230.00	Revenue	PAYPAL QUANTIFIEDT
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAINING COURSE FOR AN EMPLOYEE	25/08/2022	230.00	Revenue	PAYPAL QUANTIFIEDT
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR AN EMPLOYEE	25/08/2022	230.00	Revenue	PAYPAL QUANTIFIEDT
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAINING COURSE FOR AN EMPLOYEE	25/08/2022	230.00	Revenue	PAYPAL QUANTIFIEDT
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0831	Software-Other	ANNUAL PROFESSIONAL PLAN (50%)	20/08/2022	249.23	Revenue	HOO HOOTSUITE INC
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(13600831)ANNUAL PROFESSIONAL PLAN (50%)	20/08/2022	249.22	Revenue	HOO HOOTSUITE INC