STAFFORD	SHIRE MOORLAN	COUNCIL	GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2023								
			Expenses	Detailed							
Service		Responsible	Type	Expenses	Expen					Capital	Supplier
Area	Service Division	Unit		Туре	se	Expense	Transaction	Transaction		or	Name
					Code	Narrative	Narrative	Date		Revenue	
			SUPPLIES	Misc Supplies							
Planning	Economic	Economic	AND	& Services							
Services	Development	Development	SERVICES	Exp	1090	Advertising	MAILCHIMP	17/03/2023	43.28	Revenue	MAILCHIMP
Cultural and		Communities	SUPPLIES	Print/Stat &							THOMSON
Related	Community	and Cultural	AND	Gen Office		Books and	THOMSON				REUTERS UK
Services	Development	Admin	SERVICES	Equip	0651	Publications	REUTERS UK LTD	07/03/2023	153.00	Revenue	LTD
Cultural and		Communities	SUPPLIES	Misc Supplies							THOMSON
Related	Community	and Cultural	AND	& Services		Recharge	THOMSON				REUTERS UK
Services	Development	Admin	SERVICES	Exp	0773	High Peak	REUTERS UK LTD	07/03/2023	153.00	Revenue	LTD
		Member &	SUPPLIES	Misc Supplies			floral wreaths				
Central	Central Services	Electoral	AND	& Services		Recharge	Twinning Service at				FLOWERS
Services	to the Public	Services	SERVICES	Exp	0773	High Peak	Buxton 22 Apr 23	30/03/2023	90.00	Revenue	FOR YOU
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				SUMUP R
Services	Housing Benefits	Advice		Exp	6813	on	booking	20/03/2023	27.50	Revenue	KINTON TAXI
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					EASTWOOD
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				CARS (UK)
Services	Housing Benefits	Advice		Exp	6813	on	booking	20/03/2023	29.50	Revenue	LTD
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	booking	22/03/2023	434.45	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				SUMUP R
Services	Housing Benefits	Advice		Exp	6813	on	booking	23/03/2023	22.50	Revenue	KINTON TAXI
			SUPPLIES			Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				SUMUP R
Services	Housing Benefits	Advice		Exp	6813	on	booking	23/03/2023	25.50	Revenue	KINTON TAXI

	l		SUPPLIES	1		Bed and	l				
				Misc Supplies		Breakfast					
Housing		Housing		& Services			B&B for homeless				
	Housing Benefits		SERVICES	Exp	6813			27/03/2023	<i>1</i> 30 55	Revenue	TRAVELODGE
Sei vices	riousing Denents	Advice	SUPPLIES	LAP	0013	Bed and	booking	21/03/2023	439.33	Nevenue	TRAVELODGE
			AND	Misc Supplies		Breakfast					EASTWOOD
Housing		Housing		& Services			B&B for homeless				CARS (UK)
_	Housing Benefits	Advice	SERVICES	Exp	6813			28/03/2023	26.00	Revenue	LTD
Sei vices	riousing Denents	Advice	SUPPLIES	LAP	0013	Bed and	booking	20/03/2023	20.00	Nevenue	
			AND	Misc Supplies		Breakfast					EASTWOOD
Housing		Housing	SERVICES	& Services			B&B for homeless				CARS (UK)
Services	Housing Benefits	•	SERVICES	Exp	6813			28/03/2023	25.20	Revenue	LTD
Sei vices	riousing Denents	Advice	SUPPLIES	LAP	0013	Bed and	booking	20/03/2023	20.00	Nevenue	
			AND	Misc Supplies		Breakfast					EASTWOOD
Housing		Housing		& Services			B&B for homeless				CARS (UK)
	Housing Benefits		SERVICES	Exp	6813			31/03/2023	21.60	Revenue	LTD
Services	Housing benefits	Advice	SUPPLIES	Exp	0013	Bed and	booking	31/03/2023	21.00	Revenue	LID
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
_	Housing Benefits	Advice	SERVICES	Exp	6813			31/03/2023	174.00	Dayanua	TRAVELODGE
Services	nousing benefits	Advice		⊏xp	0013	on Bed and	booking	31/03/2023	174.09	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Breakfast					
Llouging		Llausing	AND	& Services			B&B for homeless				
Housing	Llausing Danafita	Housing	SERVICES		6813			24/02/2022	450.05	Dayanua	TDAVELODOE
Services Environmen	Housing Benefits	Advice	SERVICES	Ехр	0013	on	booking	31/03/2023	459.95	Revenue	TRAVELODGE
tal and			SUPPLIES	Equip							VALLEY
	Comotomi	Comotorios		Furniture &		Comotomi	\/ALLE\/				ENGRAVING
Regulatory	Cemetery	Cemeteries	AND SERVICES		0510	Cemetery	VALLEY	00/02/2022	66.00	Dayanua	
Services	Services	Leek		Materials	0510	Plaques	ENGRAVING LIMIT	08/03/2023	00.00	Revenue	LIMIT
Cultural and	Daanaatian and	Laiauma		Misc Supplies							LIEE CIONO
	Recreation and	Leisure	AND	& Services	0550	0	LIEE OLONO LED	40/00/0000	040.00	D	HFE SIGNS
Services	Sport	Development		Exp	2553	Outreach	HFE SIGNS LTD	13/03/2023	212.69	Revenue	LTD
Cultural and	Danis d'an and	1 -1		Misc Supplies		D h					LIEE OLONIO
	Recreation and	Leisure	AND	& Services	0770	Recharge	LIEE OLONO LED	40/00/0000	040.00	6	HFE SIGNS
Services	Sport	Development		Exp	0773	High Peak	HFE SIGNS LTD	13/03/2023	212.69	Revenue	LTD
0 1 - 1	0	Member &		Misc Supplies			Daniel and C				DOGGIE!! IT!E
Central		Electoral	AND	& Services	000=		Purchase of a	40/00/0000	40.00	_	POSSIBILITIE
Services	to the Public	Services		Exp	2297	The Leader	bouquet flowers	10/03/2023	40.00	Revenue	S
		Member &	SUPPLIES			.					0.415105::55.#5
Central		Electoral	AND		l .	Member /	Catering for			_	SAINSBURY'S
Services	to the Public	Services	SERVICES	Catering & Bar	0551	Staff Catering	Commonwealth Day	12/03/2023	24.35	Revenue	S/MKT

				EXPENDITUR							
		Chairman's	EXPENDIT	E DURING			Wine for Civic				DMN/KEELEH
N/A	N/A	Charity	URE	YEAR	7010	Purchases	Event	23/03/2023	40.00	Revenue	ALL
			SUPPLIES				MONTHLY				
Central	Corporate		AND				SUBSCRIPTION				ADOBE
Services	Management	Media		Services	0690	Photography	FOR SOFTWARE	11/03/2023	10.00	Revenue	STOCK
			SUPPLIES	Misc Supplies			MONTHLY				ļ
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	FOR SOFTWARE	11/03/2023	9.99	Revenue	STOCK
		Post Entry									
		and		Indirect			SAFEGUARDING				
Central	Corporate	Corporate	EMPLOYEE				LEVEL 3				LEARNPAC
Services	Management	Training	S	expenses	0050	Staff Training	TRAINING (50%)	30/03/2023	44.98	Revenue	SYSTEMS
		Post Entry									
		and		Misc Supplies			SAFEGUARDING				
Central	Corporate	Corporate	AND	& Services		Recharge	LEVEL 3				LEARNPAC
Services	Management	Training	SERVICES	Exp	0773	High Peak	TRAINING (50%)	30/03/2023	44.98	Revenue	SYSTEMS
		Post Entry									
		and		Indirect			TICKETS FOR				
Central	Corporate	Corporate	EMPLOYEE				BIRMINGHAM				TRAINLINE.C
Services	Management	Training	S	expenses	0050	Staff Training	(50%)	31/03/2023	65.29	Revenue	OM
		Post Entry									
		and	SUPPLIES	Misc Supplies			TICKETS FOR				
Central	Corporate	Corporate	AND	& Services		Recharge	BIRMINGHAM				TRAINLINE.C
Services	Management	Training		·	0773	High Peak	(50%)	31/03/2023	65.28	Revenue	OM
			SUPPLIES	Communicatio			1X OPTIPLEX 3000				[
Central	Corporate	l	AND	ns &	l	Hardware-	MICRO FORM	<i>.</i>		_	DELL
Services	Management	IT Services			0845	Misc	FACTOR	31/03/2023	249.50	Revenue	PRODUCTS
			SUPPLIES	Misc Supplies			1X OPTIPLEX 3000				
Central	Corporate		AND	& Services		Recharge	MICRO FORM				DELL
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	FACTOR	31/03/2023	249.50	Revenue	PRODUCTS