STAFFORDSHIRE MOORLANGOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 2023											
Service Area	Service Division	Responsible	Expenses Type	Detailed Expenses Type	Expen se	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
Aica	Oct vice Division	Offic		Турс	Code	Narrative	Narrative	Date		Revenue	Name
			SUPPLIES	Misc Supplies	10000	1141141110	list of subscribers			rtoronao	
Planning	Economic	Economic	AND	& Services			for the newsletter				
Services	Development		SERVICES	Exp	1090	Advertising	mailout.	17/04/2023	45.72	Revenue	MAILCHIMP
	'		SUPPLIES	'		J					LLG
Central	Corporate	Executive	AND			Conference-	Spring conference				ENTERPRISE
Services	Management	Directors		Expenses	0872	Employees	9.6.23 and 16.6.23	28/04/2023	200.00	Revenue	SLTD
	Ţ.		SUPPLIES	Misc Supplies		. ,					LLG
Central	Corporate	Executive	AND	& Services		Recharge	Spring conference				ENTERPRISE
Services	Management	Directors	SERVICES	Exp	0773	High Peak	9.6.23 and 16.6.24	28/04/2023	200.00	Revenue	S LTD
			SUPPLIES								LLG
Central	Corporate	Legal	AND			Conference-	Spring conference				ENTERPRISE
Services	Management	Services		Expenses	0872	Employees	9.6.23 and 16.6.25	28/04/2023	200.00	Revenue	S LTD
				Misc Supplies							LLG
Central	Corporate	Legal	AND	& Services		Recharge	Spring conference				ENTERPRISE
Services	Management	Services		Exp	0773	High Peak	9.6.23 and 16.6.26	28/04/2023	200.00	Revenue	S LTD
			SUPPLIES			Taxis &					
			AND	Misc Supplies		Fares -					EASTWOOD
Housing		Housing	SERVICES	& Services		Homelessnes					CARS (UK)
Services	Housing Benefits	Advice		Exp	6817	S	homeless people	04/04/2023	19.20	Revenue	LTD
			SUPPLIES	l <u>.</u>		Bed and					
			AND	Misc Supplies		Breakfast	l				
Housing		Housing	SERVICES	& Services	0040		hotel bookings for	0 = 10 4 10 000	00105	_	TD 4) (E) 400 (
Services	Housing Benefits	Advice	011551150	Ехр	6813	on	homeless people	05/04/2023	394.35	Revenue	TRAVELODGI
			SUPPLIES	Miss Owner lists		Bed and					
		I I a constanta	AND	Misc Supplies		Breakfast	hatal haaldaa aa faa				
Housing	Haveine Danefite	Housing	SERVICES	& Services	0040		hotel bookings for	07/04/0000	240.04	Davision	
Services	Housing Benefits	Advice	OLIDDLIEG	Exp	6813	on Dod and	homeless people	07/04/2023	340.81	Revenue	TRAVELODGI
			SUPPLIES	Mica Cupplica		Bed and Breakfast					
Housing		Housing	AND SERVICES	Misc Supplies & Services			hotel bookings for				
Housing Services	Housing Benefits	Advice	SEKVICES		6813		homeless people	19/04/2023	410 FO	Revenue	TRAVELODGI
Services	Housing benefits	Auvice	SUPPLIES	Exp	0013	on Bed and	nomeless people	19/04/2023	410.50	revenue	TRAVELODG
			AND	Misc Supplies		Breakfast					BKG
Housing		Housing	SERVICES	& Services			hotel bookings for				BOOKING.CC
Services	Housing Benefits	_	SERVICES	Exp	6813		homeless people	24/04/2023	387 46	Revenue	M HOTEL
Sel vices	prousing benefits	Auvice		Γγh	0013	on	Homeless beoble	24/04/2023	307.40	rzevenue	INITIOTEL

			SUPPLIES			Bed and					
				Misc Supplies		Breakfast					
Housing		Housing		& Services			hotel bookings for				
	Housing Benefits		SERVICES	Exp	6813	on	homeless people	25/04/2023	301 70	Revenue	TRAVELODGE
Oct vices	riousing Denents	Advice	SUPPLIES	Lvb	0013	Taxis &	nomeiess people	23/04/2023	391.79	Nevenue	TRAVELODGE
				Misc Supplies		Fares -					
Housing		Housing		& Services		Homelessnes	tavi fares for				LYNKPAY.CO.
Services	Housing Benefits		SERVICES	Exp	6817	S	homeless people	26/04/2023	13 60	Revenue	UK
OCIVICCS	Tiousing Deficites	Advice	SUPPLIES	LAP	0017	Bed and	nomeicss people	20/04/2023	13.00	rcvcnac	OIC
				Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			hotel bookings for				
_	Housing Benefits		OLIVIOLO	Exp	6813	on	homeless people	27/04/2023	386 71	Revenue	TRAVELODGE
00111000	Troubing Benefite	7107100	SUPPLIES	LAP	0010	Bed and	потполосо росоріс	2170 172020	000.7 1	110101100	TTOTTLEGE
				Misc Supplies		Breakfast					
Housing		Housing		& Services			hotel bookings for				
_	Housing Benefits	_	OLIVIOLO	Exp	6813	on	homeless people	01/05/2023	366 30	Revenue	TRAVELODGE
00111000	Troubing Bononio	7107100			00.0	Bed and	nomologo poopio	01/00/2020	000.00	110101100	
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			hotel bookings for				
	Housing Benefits			Exp	6813	on	homeless people	01/05/2023	391.80	Revenue	TRAVELODGE
Cultural and	J			Misc Supplies							
Related	Recreation and		AND	& Services							BRITISH RED
Services	Sport	Playing Fields	SERVICES	Exp	2553	Outreach	27.03.2023 Course	04/04/2023	390.00	Revenue	CROSS SOCI
Cultural and	'	, ,	SUPPLIES	·							
Related	Recreation and		AND	Grants &			CorelDRAW				
Services	Sport	Playing Fields	SERVICES	Subscriptions	0920	Subscriptions	Subscription	13/04/2023	265.83	Revenue	CBA COREL
			SUPPLIES			·	MONTHLY				
Central	Corporate		AND				SUBSCRIPTION				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	FOR SOFTWARE	12/04/2023	10.00	Revenue	STOCK
			SUPPLIES	Misc Supplies			MONTHLY				
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	FOR SOFTWARE	12/04/2023	9.99	Revenue	STOCK
				Indirect			MEMBERSHIP FEE				
Central	Corporate	Corporate	EMPLOYEE	employee		Professional	FOR AN				WWW.CIPFA.
Services	Management	Policy	S	expenses	0006	Fees	EMPLOYEE	12/04/2023	181.00	Revenue	ORG.UK
			SUPPLIES	Misc Supplies			MEMBERSHIP FEE				
Central	Corporate	Corporate	AND	& Services		Recharge	FOR AN				WWW.CIPFA.
Services	Management	Policy	SERVICES	Exp	0773	High Peak	EMPLOYEE	12/04/2023	181.00	Revenue	ORG.UK

			SUPPLIES								ADOBE
Central	Corporate		AND				Creative Cloud All				CREATIVE
Services	Management	Media	SERVICES	Services	0690	Photography	Apps 100GB	02/05/2023	248.47	Revenue	CLOUD
			SUPPLIES	Misc Supplies							ADOBE
Central	Corporate		AND	& Services		Recharge	Creative Cloud All				CREATIVE
Services	Management	Media	SERVICES	Exp	0773	High Peak	Apps 100GB	02/05/2023	248.47	Revenue	CLOUD
							VIEWSONIC				
							PG701WU - DLP				
				Communicatio			PROJECTOR -				
Central	Corporate		AND	ns &		Hardware-	WUXGA (1920 X				EBUYER (UK)
Services	Management	IT Services	SERVICES	Computing	0845	Misc	1200) (50%)	07/04/2023	248.99	Revenue	LTD
							VIEWSONIC				
							PG701WU - DLP				
				Misc Supplies			PROJECTOR -				
Central	Corporate		AND	& Services		Recharge	WUXGA (1920 X				EBUYER (UK)
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	1200) (50%)	07/04/2023	248.99	Revenue	LTD
							PURCHASE OF				
							CYBER				
							ESSENTIALS				
							VERIFIED				
							SELFASSESSMEN				
				Communicatio			T(LARGE (250+				
Central	Corporate	l	AND	ns &			EMPLOYEES))				PAYPAL
Services	Management	IT Services	SERVICES	Computing	0840	Security	(50%)	19/04/2023	250.00	Revenue	IASME
							PURCHASE OF				
							CYBER				
							ESSENTIALS				
							VERIFIED				
			OLIDBLIE O	Missa Ossas lisas			SELFASSESSMEN				
0 1 1	0 1 -			Misc Supplies		Daabaaaa	T(LARGE (250+				DAMBAL
Central	Corporate	IT O a mail a a a	AND	& Services	0770	Recharge	EMPLOYEES))	40/04/0000	050.00	D	PAYPAL
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%) PROJECTOR FOR	19/04/2023	250.00	Revenue	IASME
		Manakan	CLIDDLIEC			Dunahasa	COUNCIL				
Control	Control Comissos	Member &	SUPPLIES			Purchase	CHAMBER				EDAV O 17
Central	Central Services	Electoral	AND	Furniture &	0500	Equipment &	MOORLANDS	20/04/2022	202.72	Dovonica	EBAY O 17-
Services	to the Public	Services	SERVICES	iviateriais	0500	Furniture	HOUSE	20/04/2023	202.72	Revenue	09958-80721