STAFFORDSHIRE MOORLAN GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 2023											
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expen se	Expense	Transaction	Transaction		Capital or	Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
	Corporate Management	Executive Directors	AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	Misc expenses	15/06/2023	4.00		STAFFORD BOROUGH COUNC
Planning Services	Economic Development	Economic Development	AND	Misc Supplies & Services Exp	1090	Advertising	list of subsc newsletter mailout.	17/06/2023	44.40	Revenue	MAILCHIMP
	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Assets Comm Value Law & Practice Book	06/06/2023	75.00	Revenue	Wildy.com
Cultural and Related		Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Manch Alc&Ent Lic Law 4th ed	14/06/2023			Wildy.com
	Central Services to the Public	Member & Electoral Services	AND	Misc Supplies & Services Exp	0773	Recharge High Peak	LGA Conference	09/06/2023	555.90	Revenue	WWW.LOCAL GOV.UK
	Corporate Management	Executive Directors	EMPLOYEE S	expenses	0006	Professional Fees	Membership renewal	22/06/2023	125.00	Revenue	SOLACE GROUP
	Corporate Management	Executive Directors	AND SERVICES		0773	Recharge High Peak	Mmbrshp renew	22/06/2023	125.00	Revenue	SOLACE GROUP
Central Services	Central Services to the Public	Member & Electoral Services	AND	Misc Supplies & Services Exp	0773	Recharge High Peak	Accomm	29/06/2023	796.00	Revenue	HAMPTON BY HILTON
	Community Development	Communities and Cultural Admin	AND	Misc Supplies & Services Exp	0773	Recharge High Peak	Train ticket for an employee	14/06/2023	8.24	Revenue	Trainline
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	on	B&B for homeless people	05/06/2023	202.27	Revenue	Travelodge
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	B&B for homeless people	14/06/2023	72.00	Revenue	Travelodge

Services	Management	Personnel			0773	High Peak	employee	19/06/2023	75.00	Revenue	EXPRESS
Central	Corporate		SUPPLIES AND	Misc Supplies & Services		Recharge	LONG SERVICE AWARD for an				VOUCHER
Services	Management	Personnel	S	_	0097	Awards	employee	19/06/2023	75.00	Revenue	EXPRESS
Central	Corporate		EMPLOYEE	employee		Long Service	AWARD for an				VOUCHER
CO1 V1000	managomont	1 0100111101	521(1020	Indirect	0770	I ligit i can	LONG SERVICE	10,00,2020	100.00	1 to vorido	OLIVI LO
Services	Management	Personnel			0773	High Peak	employee	19/06/2023	100 00	Revenue	CER PLC
Central	Corporate		AND	Misc Supplies & Services		Recharge	AWARD for an				MARKS&SPEN
Services	Management	Personnel	S SUPPLIES		0097	Awards	employee LONG SERVICE	19/06/2023	100.00	Revenue	CER PLC
Central	Corporate	D '	EMPLOYEE		0007	Long Service	AWARD for an	40/00/0000	400.00		MARKS&SPEN
			EN 4D1 03/5=	Indirect			LONG SERVICE				
Services	Management	Media	SERVICES		0773	High Peak	Subscription fee	11/06/2023	9.99	Revenue	STOCK
Central	Corporate		AND	& Services		Recharge	MONTHLY				ADOBE
20111000	managomont	modia		Misc Supplies	3000	. Hotography	Caboonphonio	. 1/00/2020	10.00	. 10 7 01100	010010
Central Services	Corporate Management	Media	AND SERVICES	Services	0690	Photography	MONTHLY Subscription fee	11/06/2023	10 00	Revenue	ADOBE STOCK
			SUPPLIES								
Services	to the Public	Services	SERVICES	Materials	0500	Furniture	office	12/06/2023	25.00	Revenue	Argos
Central	Central Services	Electoral	AND	Furniture &		Equipment &	Kettle for leaders				
		Member &	SUPPLIES	Equip		Purchase	,/	3, 5 5, 2320	22.00		
Services	to the Public	Services		Catering & Bar	0551	Staff Catering		16/06/2023	36.80	Revenue	Morrisons
Central	Central Services	Member & Electoral	AND			Member /	(Armed Forces				
N/A	N/A	23/24	URE SUPPLIES	YEAR	7010	Purchases	for a Civic event Refreshment Civic	06/06/2023	40.00	Revenue	Gatehouse
NI/A	 N1/A	Expenses	EXPENDIT	E DURING	7040	D. mala c	Purchase of tickets	00/00/0000	40.00	Davis	Stafford
		Chairmans		EXPENDITUR		g		5. 5 5. = 3 =0			
Services	Management	Directors	SERVICES		0773	High Peak	Conference	19/06/2023	6.42	Revenue	Trainline
Central	Corporate	Executive	SUPPLIES AND	Misc Supplies & Services		Recharge	Train Towns				
Services	Management	Directors	T	Allowances	0480	Expenses	Towns Conference	19/06/2023	6.41	Revenue	I rainline
Central	Corporate	Executive	TRANSPOR			Transport /	Train tickets for				
Services	Management	Directors	SERVICES	Exp	0773	High Peak	Conference	19/06/2023	6.37	Revenue	Trainline
Central	Corporate	Executive	AND	Misc Supplies & Services		Recharge	Train Towns				
Services	Management	Directors	T	Allowances	0480	Expenses	Towns Conference	19/06/2023	6.36	Revenue	I rainline
Central	Corporate	Executive	TRANSPOR		0.400	Transport /	Train tickets for	40/00/0000	0.00	.	.

				Indirect			LONG SERVICE				GO
Central	Corporate		EMPLOYEE	employee		Long Service	AWARD for an				OUTDOORS
Services	Management	Personnel	s	expenses	0097	Awards	employee	28/06/2023	50.00	Revenue	RETAIL LIM
			SUPPLIES	Misc Supplies			LONG SERVICE				GO
Central	Corporate		AND	& Services		Recharge	AWARD for an				OUTDOORS
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	employee	28/06/2023	50.00	Revenue	RETAIL LIM