

STAFFORDSHIRE MOORLANDS GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 2023											
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	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Miscellaneous expenses	13/07/2023	3.10	Revenue	STAFFORD BOROUGH COUNCIL
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Miscellaneous expenses	20/07/2023	4.50	Revenue	DERBY COUNCIL/ASSEMBLY
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	list of subsc newsletter mailout.	17/07/2023	43.32	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Accommodation.	19/07/2023	760.00	Revenue	THREE HORSESHOES INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1st aid kits Neighbourhoods	10/07/2023	144.95	Revenue	ST JOHN AMBULANCE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	25/07/2023	493.94	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	28/07/2023	400.00	Revenue	THE ROYAL OAK
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	31/07/2023	279.31	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B Breakfast	31/07/2023	33.00	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	31/07/2023	377.50	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	31/07/2023	93.99	Revenue	WEATHERVANE (STOKE ON TRENT)

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	01/08/2023	287.72	Revenue	PREMIER INN
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	Memorial Plaque	10/07/2023	42.90	Revenue	VALLEY ENGRAVING LIMIT
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Flag and Xplorer sheet	26/07/2023	103.99	Revenue	WWW.BRITISHORIENTEERING
Central Services	Democratic Representation and Management	Committee Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Timer for Planning Committee	06/07/2023	9.00	Revenue	WWW.ARGOS.CO.UK
Central Services	Corporate Management	Transformation	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	08/07/2023	59.40	Revenue	AXELOS
Central Services	Corporate Management	Transformation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR AN EMPLOYEE	08/07/2023	59.40	Revenue	AXELOS
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	Monthly subscription	11/07/2023	11.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Monthly subscription	11/07/2023	12.00	Revenue	ADOBE STOCK
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR AN EMPLOYEE	13/07/2023	111.50	Revenue	WWW.CIPS.ORG
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR AN EMPLOYEE	13/07/2023	111.50	Revenue	WWW.CIPS.ORG
Central Services	Corporate Management	Personnel	EMPLOYEES	Direct employee expenses	0095	Occupational Health	FLU VACCINATION FOR 2023	17/07/2023	202.50	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	FLU VACCINATION FOR 2023	17/07/2023	202.50	Revenue	BOOTS VOUCHERS

Central Services	Corporate Management	Personnel	EMPLOYEE S	Direct employee expenses	0095	Occupational Health	FLU VACCINATION FOR 2023	27/07/2023	33.75	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	FLU VACCINATION FOR 2023	27/07/2023	33.75	Revenue	BOOTS VOUCHERS
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	TABLET FACE COVERS ETC (50%)	03/07/2023	256.43	Revenue	LENTE SALES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TABLET FACE COVERS ETC. (50%)	03/07/2023	256.42	Revenue	LENTE SALES
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Cables for Biddulph	21/07/2023	7.18	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cables for Biddulph	21/07/2023	7.18	Revenue	PREMIER FARNELL