

STAFFORDSHIRE MOORLANDS GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 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	Subsistence	10/08/2023	8.30	Revenue	CAFFE NERO BUXTON
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Car parking	24/08/2023	4.00	Revenue	STAFFORD BOROUGH COUNCIL
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	list of subs newsletter mailout	17/08/2023	44.71	Revenue	MAILCHIMP
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1062	Lottery	Ipad-lottery	15/08/2023	499.00	Revenue	WWW.ARGOS.CO.UK
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Ipad-lottery	16/08/2023	499.00	Revenue	WWW.ARGOS.CO.UK
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	22/08/2023	267.20	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	22/08/2023	405.38	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	22/08/2023	386.70	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	22/08/2023	458.92	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	25/08/2023	373.96	Revenue	PREMIER INN

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	29/08/2023	380.75	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	30/08/2023	195.00	Revenue	THE ROYAL OAK HOTEL
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	30/08/2023	351.85	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	30/08/2023	358.65	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless customer storage	30/08/2023	288.41	Revenue	APEX SELF STORAGE LTD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	31/08/2023	363.77	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	31/08/2023	220.97	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	31/08/2023	101.98	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Covid Tests	10/08/2023	39.49	Revenue	SP DAM HEALTH RETAIL
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0690	Photography	MONTHLY Subscription	11/08/2023	12.00	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MONTHLY Subscription	11/08/2023	11.99	Revenue	ADOBE STOCK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	EXCEL TRAINING	14/08/2023	177.00	Revenue	PAYPAL ICE MTRAINING

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	EXCEL TRAINING	14/08/2023	177.00	Revenue	PAYPAL ICE MTRAINI IC
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0827	Software-Star	Professional Plan	20/08/2023	238.56	Revenue	HOO HOOTSUITE INC
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Prof Plan Annual	20/08/2023	238.57	Revenue	HOO HOOTSUITE INC