STAFFORD	SHIRE MOORLAN	<u>IDS DISTR</u> ICT	COUNCIL		<u>T PURC</u>	HASE CARD F	PAYMENTS IN NOVI	EMBER 2023			
			Expenses	Detailed	Expen					Capital	
Service	Service	Responsible	Туре	Expenses	se	Expense	Transaction	Transaction		or	Supplier
Area	Division	Unit	1,7,0	Type	Code	Narrative	Narrative	Date	Amount	Revenue	Name
			SUPPLIES	Misc Supplies							
Planning	Economic	Economic	AND	& Services			list of subs				
Services	Development	Development	SERVICES	Exp	1090	Advertising	newsletter mailout	17/11/2023	38.09	Revenue	MAILCHIMP
Cultural and	<u> </u>	2010.00		Misc Supplies		7.44 O. 1.0g	Tromotor maneur	,,_0_0	33.33	110101140	
Related	Culture and	Museum &	AND	& Services		Miscellaneou	AIM Membership				
Services	Heritage	Arts		Exp	1050	s Other	M2023Nicholson	23/11/2023	68.00	Revenue	AIMUSEUMS
00111000	riomago	7 1110		Misc Supplies	1000	0 011101	WIZOZOI VIOITOIOOTI	20/11/2020	00.00	rtovonao	7111100201110
Central	Corporate	Executive	AND	& Services		Miscellaneou					
Services	Management	Directors		Exp	1050	s Other	Accommodation	10/11/2023	322 98	Revenue	PREMIER INN
CCIVICCS	Management	Directors		Misc Supplies	1000	o oution	Accommodation	10/11/2020	022.00	rtovonao	THE
Central	Corporate	Executive	AND	& Services		Miscellaneou					CONFERENC
Services	Management	Directors		Exp	1050	s Other	Conference fees	10/11/2023	474 00	Revenue	E PEOPLE
OCIVICCS	Management	Directors		Misc Supplies	1000	3 011101	Conference rees	10/11/2023	474.00	TCVCTIGC	LILOILL
Central	Corporate	Executive	AND	& Services		Miscellaneou					WWW.LOCAL
Services	Management	Directors	SERVICES	Exp	1050	s Other	Publication	20/11/2023	00.00	Revenue	
Services	Management	Directors	SUPPLIES	Misc Supplies	1030	5 Other	Fublication	20/11/2023	90.00	Kevenue	GOV.UK
Central	Corporate	Executive	AND	& Services		Miscellaneou					WWW2.@WA
Services			—	Exp	1050	s Other	Fees	20/11/2023	06.00	Povonuo	RWICK.AC.UK
Services	Management	Directors	SERVICES	⊏хρ	1050	s Other	rees	20/11/2023	96.00	Revenue	RWICK.AC.UR
Control	Comporato	Eve evitive	TDANCDO	Cor		Other Travel					
Central	Corporate	Executive	TRANSPO	Car	0400		Tuein tuessal	00/44/0000	407.00	D	TD A INII INIE
Services	Management	Directors	RT	Allowances	0483	Allowances	Train travel	23/11/2023	107.02	Revenue	TRAINLINE
I I a constant		I I a construction as	SUPPLIES	Misc Supplies		Darkana					PAYPAL
Housing		Housing	AND	& Services	0770	Recharge	Llava ala alai itawa a	00/44/0000	404.00	D	ARGOSDIREC
Services	Homelessness	Needs		Exp	0773	High Peak	Household items	09/11/2023	194.00	Revenue	1
				Misc Supplies		ь .					
Housing		Housing	AND	& Services	0770	Recharge		00/44/0000	070.04	_	
Services	Homelessness	Needs	SERVICES	Exp	0773	High Peak	Household items	09/11/2023	873.94	Revenue	Argos
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodat	l			_	
Services	Housing Benefits	Advice		Exp	6813	ion	Homeless B&B	06/11/2023	148.61	Revenue	Premier Inn
			SUPPLIES								
Housing		Housing	AND	Grants &		Homelessnes					Midland Heart
Services	Housing Benefits	Advice	SERVICES	Subscriptions	0918	s Prevention	homeless	09/11/2023	146.43	Revenue	HA
				Misc Supplies							
Housing		Housing	AND	& Services		Recharge	Storage costs				
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	homeless	13/11/2023	327.36	Revenue	Apex Storage
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodat					
Services	Housing Benefits	Advice		Exp	6813	ion	Homeless B&B	16/11/2023	5.50	Revenue	Travelodge
			SUPPLIES			Bed and					_
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodat					
•	Housing Benefits			Exp	6813	ion	Homeless B&B	16/11/2023	64.68	Revenue	Travelodge
Housing Services	Housing Benefits		SERVICES	& Services Exp	6813		Homeless B&B	16/11/2023	64.68	Revenue	Travelo

	1	1		1			I				1
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodat					
Services	Housing Benefits	Advice	SERVICES	Exp	6813	ion	Homeless B&B	17/11/2023	22.00	Revenue	Travelodge
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodat					
Services	Housing Benefits	Advice	SERVICES	Exp	6813	ion	Homeless B&B	17/11/2023	199.23	Revenue	Travelodge
				'		Bed and					J
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodat					
Services	Housing Benefits	J		Exp	6813	ion	Homeless B&B	21/11/2023	315 74	Revenue	Travelodge
00111000	Trodoring Donomic	7141100		Misc Supplies	00.0	1011	Tiomologo Bab	21/11/2020	010.71	rtovonao	Travolougo
Housing		Housing	AND	& Services		Recharge	Storage costs				
Services	Housing Benefits		SERVICES	Exp	0773	High Peak	homeless	22/11/2023	327 36	Pavanua	Apex Storage
Services	riousing benefits	Advice	SLITVICES	Lvb	0113	Bed and	HOHIGIGSS	22/11/2023	327.30	revenue	Apex Storage
			CLIDDLIEC	Misc Supplies		Breakfast					
l la caisa a		l la cala a									
Housing	Harrison Daniello	Housing	AND	& Services	0040	Accommodat	Hamada a DOD	0.4/4.4/0.000	400.00	D	TD 4) /EL ODOE
Services	Housing Benefits	Advice	SERVICES	Ехр	6813	ion	Homeless B&B	24/11/2023	423.26	Revenue	TRAVELODGE
				l		Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodat					
Services	Housing Benefits	Advice	SERVICES	Exp	6813	ion	Homeless B&B	29/11/2023	295.75	Revenue	Travelodge
				Misc Supplies							Royal Town
Housing		Housing	AND	& Services		Recharge	RTPI Professional				Planning
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	Fees	07/11/2023	35.40	Revenue	Institute
				Indirect							Royal Town
Central	Corporate	Executive	EMPLOYEE	employee		Professional	RTPI Professional				Planning
Services	Management	Directors	S	expenses	0006	Fees	Fees	07/11/2023	159.30	Revenue	Institute
			SUPPLIES	Misc Supplies							Royal Town
Central	Corporate	Executive	AND	& Services		Recharge	RTPI Professional				Planning
Services	Management	Directors	SERVICES	Exp	0773	High Peak	Fees	07/11/2023	159.30	Revenue	Institute
	_		SUPPLIES	Misc Supplies							
Central	Central Services	Register of	AND	& Services		Recharge	Data Protection				
Services	to the Public	Electors	SERVICES	Exp	0773	High Peak	Fee	22/11/2023	60.00	Revenue	ico
			SUPPLIES								
Central	Central Services	Register of	AND	Grants &			Data Protection				
Services	to the Public	Electors	SERVICES	Subscriptions	0920	Subscriptions	Fee	27/11/2023	60.00	Revenue	ICO
20.1.000	15 110 1 45110	Chairmans	32.171020	EXPENDITUR		Subscriptions	. 55	2.7.172020	00.00	. 10 7 51 140	WWW.STAFF
		Expenses	EXPENDIT	E DURING							ORDBC.GOV.
N/A	N/A	23/24	URE	YEAR	7010	Purchases	Tickets Civic Event	07/11/2023	55.00	Revenue	
13/7	1 1 1 / / \	Post Entry	JIL	ILAN	7010	uiciiases	LICKERS CIVIC EVELIL	01/11/2023	33.00	revenue	OIX.
		and		Indirect							
Control	Corporato		EMPLOYEE				Cofogourding				
Central	Corporate	Corporate			0050	Ctoff Training	Safegaurding	02/44/2022	22.50	Dayanı	ПСОЕ
Services	Management	Training	S	expenses	0050	Staff Training	training	03/11/2023	32.50	Revenue	HOUL
		Post Entry	0.155.155								
		and		Misc Supplies		<u>_</u> .					
Central	Corporate	Corporate	AND	& Services		Recharge	Safegaurding			_	
Services	Management	Training	SERVICES	Exp	0773	High Peak	training	03/11/2023	32.50	Revenue	HSQE

		Deat Fater	1	I		1	I	l I		I	
		Post Entry									
	_	and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	' '			Safegaurding				Smart
Services	Management	Training	S	expenses	0050	Staff Training	training level 3	03/11/2023	17.50	Revenue	Horizons
		Post Entry									
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	Safegaurding				Smart
Services	Management	Training	SERVICES	Exp	0773	High Peak	training level 3	03/11/2023	17 50	Revenue	Horizons
CCIVICCS	Management	Training	OLIVIOLO	Indirect	0110	riigiri cak	training level o	00/11/2020	17.00	rtevende	1101120110
Central	Corporate		EMPLOYEE			Long Service	Long convice award				
		Damasanal		' '	0007		Long service award	00/44/0000	FO 00	D	Λ
Services	Management	Personnel	S	expenses	0097	Awards	vouchers	06/11/2023	50.00	Revenue	Argos
	_			Misc Supplies							
Central	Corporate		AND	& Services		Recharge	Long service award				
Services	Management	Personnel	SERVICES	Ехр	0773	High Peak	vouchers	06/11/2023	50.00	Revenue	Argos
			SUPPLIES								ADOBE
Central	Corporate		AND				Monthly				SYSTEMS
Services	Management	Media	SERVICES	Services	0690	Photography	subscription	11/11/2023	11.99	Revenue	SOFTWARE
			SUPPLIES	Misc Supplies		<u> </u>	'				ADOBE
Central	Corporate		AND	& Services		Recharge					SYSTEMS
Services	Management	Media	SERVICES	Exp	0773	High Peak	Monthly subs	11/11/2023	12.00	Povonuo	SOFTWARE
Services	Management	Land &	SLITTICLS	Indirect	0113	riigiri eak	Worthing Subs	11/11/2023	12.00	Revenue	SOLIVARE
0 1 1	0		EMBL OVEE			D (
Central	Corporate	Property	EMPLOYEE			Professional		40/44/0000			0.00
Services	Management	Admin	S	expenses	0006	Fees	Membership fee	13/11/2023	150.00	Revenue	CIOB
		Land &		Misc Supplies							
Central	Corporate	Property	AND	& Services		Recharge					
Services	Management	Admin	SERVICES	Exp	0773	High Peak	Membership fee	13/11/2023	150.00	Revenue	CIOB
Environmen											
tal and				Indirect							
Regulatory	Environmental	Env Health -	EMPLOYEE	employee		Professional					CHARTERED
Services	Health	Admin	S	expenses	0006	Fees	Membership Fee	13/11/2023	129 00	Revenue	INSTITUTE OF
Environmen	Tioditii	/ turnin		одрогосо	0000	1 000	momboromp r co	10/11/2020	120.00	rtovonac	
tal and			SLIDDI IES	Misc Supplies							
	Cardina a sa a satal	Carrilla alth				Daahausa					CHARTERER
Regulatory	Environmental	Env Health -	AND	& Services	0770	Recharge		40/44/0000	400.00		CHARTERED
Services	Health	Admin	SERVICES	Exp	0773	High Peak	Membership Fee	13/11/2023	129.00	Revenue	INSTITUTE OF
Environmen											
tal and				Indirect							
Regulatory	Environmental	Env Health -	EMPLOYEE	employee		Professional					
Services	Health	Admin	S	expenses	0006	Fees	Membership fee	16/11/2023	129.00	Revenue	CIEH
Environmen											
tal and			SUPPLIES	Misc Supplies							
Regulatory	Environmental	Env Health -	AND	& Services		Recharge					
Services	Health	Admin	SERVICES	Exp	0773	High Peak	Membership fee	16/11/2023	129 00	Revenue	CIFH
20111000			02	Indirect	50	. ngii i ouk		10, 11,2020	120.00	. 10101100	J.E.I.I
Diagning	Dovolonment	Dovolonment	EMPLOYEE			Professional					
Planning	Development	Development		' '	0000		Manahanahin fa	47/44/0000	00.00	Davis	DTDI
Services	Control	Control	S	expenses	0006	Fees	Membership fee	17/11/2023	89.00	Revenue	KIPI
<u> </u>		<u>_</u> .		Misc Supplies							
Planning	Development	Development	AND	& Services		Recharge					
Services	Control	Control	SERVICES	Exp	0773	High Peak	Membership fee	17/11/2023	89.00	Revenue	RTPI

				Indirect							
Planning	Development	Development	EMPLOYEE			Professional					
Services	Control	Control	S	expenses	0006	Fees	Membership fee	17/11/2023	177.00	Revenue	RTPI
			SUPPLIES	Misc Supplies							
Planning	Development	Development	AND	& Services		Recharge					
Services	Control	Control	SERVICES	Exp	0773	High Peak	Membership fee	17/11/2023	177.00	Revenue	RTPI
		Post Entry									
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee							St John's
Services	Management	Training	S	expenses	0050	Staff Training	1st aid renewal	21/11/2023	252.00	Revenue	Ambulance
		Post Entry									
		and		Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge					St John's
Services	Management	Training	SERVICES	Exp	0773	High Peak	1st aid renewal	21/11/2023	252.00	Revenue	Ambulance
				Indirect							
Central	Corporate	Executive	EMPLOYEE			Professional		04/44/0000	400.00		OIDE 4
Services	Management	Directors	S	expenses	0006	Fees	Membership fee	21/11/2023	190.00	Revenue	CIPFA
		·		Misc Supplies		5 .					
Central	Corporate	Executive	AND	& Services	0770	Recharge	Manada analaha Kasa	04/44/0000	400.00	D	OIDEA
Services	Management	Directors	SERVICES	Exp	0773	High Peak	Membership fee	21/11/2023	190.00	Revenue	CIPFA
Control	Carparata	Cuatamar	EMPLOYEE	Indirect		Professional					
Central Services	Corporate	Customer Services	EMPLOYEE	' '	0006	Fees	Membership fee	23/11/2023	102.50	Revenue	IDD\/
Services	Management	Services	SUPPLIES	expenses Misc Supplies	0000	rees	Membership ree	23/11/2023	103.50	Revenue	IKKV
Central	Corporate	Customer	AND	& Services		Recharge					
Services	Management	Services	SERVICES	Exp	0773	High Peak	Membership fee	23/11/2023	102 50	Revenue	IDD\/
Oei vices	Management	Revenue and	SERVICES	Indirect	0113	riigiri eak	Membership ice	23/11/2023	103.50	Revenue	IIXIXV
Housing		Benefits	EMPLOYEE			Professional					
Services	Housing Benefits		S	expenses	0006	Fees	Membership fee	23/11/2023	103 50	Revenue	IRR\/
00.11000	Troubing Bonome	Revenue and		Misc Supplies	0000	. 000	Wieniperenip ree	20/11/2020	100.00	rtovonao	T C C C
Housing		Benefits	AND	& Services		Recharge					
Services	Housing Benefits			Exp	0773	High Peak	Membership fee	23/11/2023	103.50	Revenue	IRRV
		-		Indirect		<u> </u>					
Central	Corporate	Corporate	EMPLOYEE	employee		Professional					
Services	Management	Policy	s	expenses	0006	Fees	Membership fee	23/11/2023	103.50	Revenue	IRRV
	Ĭ	,	SUPPLIES	Misc Supplies			· ·				
Central	Corporate	Corporate	AND	& Services		Recharge					
Services	Management	Policy	SERVICES	Exp	0773	High Peak	Membership fee	23/11/2023	103.50	Revenue	IRRV
Environmen		-									
tal and				Indirect							
Regulatory	Environmental	Env Health -	EMPLOYEE	employee		Professional					
Services	Health	Admin	S	expenses	0006	Fees	Membership fee	23/11/2023	129.00	Revenue	CIEH
Environmen									<u> </u>		
tal and				Misc Supplies							
Regulatory	Environmental	Env Health -	AND	& Services		Recharge					
Services	Health	Admin	SERVICES	Exp	0773	High Peak	Membership fee	23/11/2023	129.00	Revenue	CIEH

Environmen											
tal and				Indirect							
,	Environmental	Env Health -	EMPLOYEE	employee		Professional					
	Health	Admin	S	expenses	0006	Fees	Membership fee	23/11/2023	129.00	Revenue	CIEH
Environmen											
tal and				Misc Supplies							
- 3 ,	Environmental	Env Health -	AND	& Services		Recharge					
Services	Health	Admin	SERVICES	Exp	0773	High Peak	Membership fee	23/11/2023	129.00	Revenue	CIEH
		Revenue and		Indirect							
Housing		Benefits	EMPLOYEE	employee		Professional					
Services	Housing Benefits	Admin	S	expenses	0006	Fees	Membership fee	23/11/2023	197.00	Revenue	CIH
		Revenue and	SUPPLIES	Misc Supplies							
Housing		Benefits	AND	& Services		Recharge					
Services	Housing Benefits	Admin		Exp	0773	High Peak	Membership fee	23/11/2023	197.00	Revenue	CIH
				Communicatio				<u>-</u>			
Central	Corporate		AND	ns &		Hardware-	TP-Link Gigabit				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	Media Convertr	06/11/2023	26.22	Revenue	Amazon
				Misc Supplies							
Central	Corporate		AND	& Services		Recharge	TP-Link Gigabit				
Services	Management	IT Services		Exp	0773	High Peak	Media	06/11/2023	26.22	Revenue	Amazon
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-					
Services	Management	IT Services	SERVICES	Computing	0845	Misc	Laptop bags	13/11/2023	67.06	Revenue	E Buyer
				Misc Supplies							
Central	Corporate		AND	& Services		Recharge					
Services	Management	IT Services	SERVICES		0773	High Peak	Laptop bags	13/11/2023	67.07	Revenue	E Buyer
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	3 Tablets for				
Services	Management	IT Services	SERVICES	Ехр	0773	High Peak	Carelink	28/11/2023	627.00	Revenue	Argos
				Indirect							
Central	Corporate	Executive	EMPLOYEE	employee		Professional					
Services	Management	Directors	S		0006	Fees	Membership fee	30/11/2023	131.00	Revenue	CIH
			SUPPLIES	Misc Supplies							
Central	Corporate	Executive	AND	& Services		Recharge					
Services	Management	Directors	SERVICES	Exp	0773	High Peak	Membership fee	30/11/2023	131.00	Revenue	CIH
	-		SUPPLIES	Equip		Purchase					
Planning	Development	Development	AND	Furniture &		Equipment &					
Services	Control	Control	SERVICES	Materials	0500	Furniture	Specialist Chair	30/11/2023	778.77	Revenue	Posturite
			SUPPLIES	Misc Supplies							
Planning	Development	Development	AND	& Services		Recharge					
Services	Control	Control	SERVICES	Exp	0773	High Peak	Specialist Chair	30/11/2023	778.77	Revenue	Posturite