STAFFOR	DSHIRE MOORLAN	IDS DISTRICT	COUNCIL	GOVERNMEN [®]	T PURCI	HASE CARD F	PAYMENTS IN APRI	L 2024			
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expen se Code	Expense Narrative	Transaction Narrative	Transaction Date		Capital or Revenue	Supplier Name
				- 71-							STAFFORD
Central Services	Corporate Management	Executive Directors	TRANSPOR T	Allowances	0480	Transport / Expenses	CAR PARKING	18.04.24	3.30	Revenue	BOROUGH COUNC
Planning Services	Economic Development	Economic Development	AND	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.04.24	43.76	Revenue	INTUIT LTD MAILCHIMP
Central Services		Member & Electoral Services	SUPPLIES AND	Expenses	0886	Members Subsistance	Parking fees	16.04.24		Revenue	BKG HOTEL AT BOOKING.C
Central	Central Services	Member & Electoral	SUPPLIES AND	Misc Supplies & Services		Recharge	-				BKG HOTEL AT
Services	to the Public	Services		Ехр	0773	High Peak	Parking fees	16.04.24	193.00	Revenue	BOOKING.C
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Subscription Membership LLG	01.05.24	335.00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Subscription Membership LLG	01.05.24	335.00	Revenue	LLG ENTERPRISE S LTD
Housing Services	Housing Benefits	Housing Advice		Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	Homeless B&B	04.04.24	112.50	Revenue	WEATHERVA NE (STOKE ON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	Homeless B&B	04.04.24		Revenue	WEATHERVA NE (STOKE ON
Housing	Flousing Bellenia	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services	0010	Bed and Breakfast Accommodati	Homeless Bab	04.04.24	112.00	revenue	
Services	Housing Benefits		52520	Exp	6813	on	Homeless B&B	04.04.24	390.81	Revenue	TRAVELODGE
Housing	Housing Benefits	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services	6813	Bed and Breakfast Accommodati	Homeless B&B	04.04.24	416 G7	Revenue	WEATHERVA NE (STOKE ON
Services	prousing benefits	Auvice		Exp	0013	on	I IUITIEIESS DAD	04.04.24	410.07	izeveline	ON

			SUPPLIES			Bed and					
l			AND	Misc Supplies		Breakfast					WEATHERVA
Housing		Housing	SERVICES	& Services	0040	Accommodati		040404	440.07		NE (STOKE
Services	Housing Benefits	Advice	011001150	Exp	6813	on	Homeless B&B	04.04.24	416.67	Revenue	ON
			SUPPLIES	Misson		Bed and					
l la contra a		I I a construint	AND	Misc Supplies		Breakfast					OLIFOTDEADY
Housing		Housing	SERVICES	& Services	6040	Accommodati	Llomologo DOD	11 04 04	<i>EE</i> 00	Revenue	GUESTREADY
Services	Housing Benefits	Advice	SUPPLIES	Exp	6813	on	Homeless B&B	11.04.24	-55.00	Revenue	READY
Housing		Hausing	AND	Cronto 9		Hamalaaanaa					STEADY
Housing Services	Housing Benefits	Housing	SERVICES	Grants & Subscriptions	0918	Homelessnes s Prevention	Homeless Storage	12.04.24	406.03	Revenue	
Services	Housing benefits	Advice	SUPPLIES	Subscriptions	0916	Bed and	nomeless storage	12.04.24	400.03	Revenue	STORE
			AND	Misc Supplies		Breakfast					
Housing		Housing		& Services		Accommodati					
Services	Housing Benefits	0	SERVICES	Exp	6813	on	Homeless B&B	12.04.24	380.81	Revenue	TRAVELODGE
OCI VICCS	Trousing Denonts	Advice		LAP	0010	Bed and	Tiomcicss Dab	12.04.24	300.01	revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati					WEATHERVA
Services	Housing Benefits	•	SERVICES	Exp	6813	on	Homeless B&B	15.04.24	66.67	Revenue	
	i reading zerrente	7.00.00		p	00.0	Bed and			30.0.		
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati					GUESTREADY
Services	Housing Benefits	•	SERVICES	Exp	6813	on	Homeless B&B	16.04.24	-55.00	Revenue	GROUP
				'		Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati					GUESTREADY
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	Homeless B&B	16.04.24	-55.00	Revenue	GROUP
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati					GUESTREADY
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	Homeless B&B	16.04.24	-55.00	Revenue	GROUP
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati					BOOKING.CO
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	Homeless B&B	17.04.24	297.00	Revenue	M
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge					ABODE
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	Homeless B&B	18.04.24	183.46	Revenue	MIDLANDS

						Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati					
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	Homeless B&B	19.04.24	227.49	Revenue	TRAVELODGE
			OLIDDI IEO	Miss Our alises		Bed and					
Llouging		Housing	SUPPLIES AND	Misc Supplies & Services		Breakfast Accommodati					
Housing Services	Housing Benefits			Exp	6813		Homeless B&B	23.04.24	404 14	Revenue	TRAVELODGE
Oel vices	riodsing benefits	Advice	SUPPLIES	LAP	0013	OH	Tiomeless bab	23.04.24	404.14		READY
Housing		Housing	AND	Grants &		Homelessnes					STEADY
	Housing Benefits		SERVICES	Subscriptions	0918	s Prevention	Homeless Storage	26.04.24	406.03	Revenue	STORE
				'		Bed and	J				
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati					
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	Homeless B&B	29.04.24	360.82	Revenue	TRAVELODGE
			011001150								
Cultural and	Decreation and	Leisure	SUPPLIES AND	Grants &							MIDLAND PARKS
Related	Recreation and		SERVICES		0920	Cubacrintiana	Homeless B&B	08.04.24	140.00		FORUM
Services	Sport	Development	SERVICES	Subscriptions	0920	Subscriptions	nomeiess bab	08.04.24	149.00	Revenue	FURUIVI
Cultural and			SUPPLIES	Misc Supplies							MIDLAND
Related	Recreation and	Leisure	AND	& Services		Recharge					PARKS
Services	Sport	Development		Exp	0773	High Peak	Homeless B&B	08.04.24	149.00	Revenue	FORUM
		,		i i		Ĭ					
Cultural and			SUPPLIES	Misc Supplies			Graphic Design				COREL
Related	Recreation and		AND	& Services		Recharge	Software Annual				CLEVERBRID
Services	Sport	Playing Fields		Exp	0773	High Peak	Sub	11.04.24	265.83	Revenue	GE
		Land &	SUPPLIES	Misc Supplies							
Central	Corporate	Property	AND	& Services		Recharge					
Services	Management	Admin	SERVICES	Exp	0773	High Peak	Homeless B&B	10.04.24	96.81	Revenue	SCREWFIX
Control	0	0		Indirect		Duefeesianal					
Central	Corporate	Corporate	EMPLOYEE		0006	Professional	Llamalaga DAD	04 04 04	100.00	Dayanua	CIDEA
Services	Management	Policy	S SUPPLIES	expenses Misc Supplies	0006	Fees	Homeless B&B	04.04.24	190.00	Revenue	CIPFA
Central	Corporate	Corporate	AND	& Services		Recharge					
Services	Management	Policy	SERVICES	Exp	0773	High Peak	Homeless B&B	04.04.24	190 00	Revenue	CIPFA
23.7.300	anagomon	Post Entry	52525		30	g oak		5 115 11 <u>2 1</u>	100.00	. 10101140	, ,
		and		Indirect							FIRE DOOR
Central	Corporate	Corporate	EMPLOYEE	employee							INSPECTION
Services	Management	Training	S	expenses	0050	Staff Training	Homeless B&B	09.04.24	275.00	Revenue	SCHEME

		Post Entry	1								
		and	SUPPLIES	Misc Supplies							FIRE DOOR
Central	Corporate	Corporate	AND	& Services		Recharge					INSPECTION
Services	Management	Training	SERVICES	Exp	0773	High Peak	FDIS Diploma	09.04.24	275.00	Revenue	SCHEME
			SUPPLIES	'		3	,				
Central	Corporate		AND								
Services	Management	Media	SERVICES	Services	0690	Photography	Homeless B&B	11.04.24	10.00	Revenue	ADOBE
			SUPPLIES	Misc Supplies		<u> </u>					
Central	Corporate		AND	& Services		Recharge					
Services	Management	Media	SERVICES	Exp	0773	High Peak	Homeless B&B	11.04.24	9.99	Revenue	ADOBE
				Indirect		Ĭ					BLACKHAWK
Central	Corporate		EMPLOYEE	employee		Long Service					NETWORK
Services	Management	Personnel	S	expenses	0097	Awards	Homeless B&B	11.04.24	75.00	Revenue	EMEA
			SUPPLIES	Misc Supplies							BLACKHAWK
Central	Corporate		AND	& Services		Recharge					NETWORK
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	Long Service Award	11.04.24	75.00	Revenue	EMEA
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge					VOUCHER
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	Long Service Award	17.04.24	78.47	Revenue	EXPRESS
				Indirect							
Central	Corporate		EMPLOYEE	employee		Long Service					VOUCHER
Services	Management	Personnel	S	expenses	0097	Awards	Long Service Award	17.04.24	78.48	Revenue	EXPRESS
			SUPPLIES								ADOBE
Central	Corporate		AND	Grants &							SYSTEMS
Services	Management	Media		Subscriptions	0920	Subscriptions	Adobe subscription	01.05.24	273.42	Revenue	SOFTWARE
			SUPPLIES	Misc Supplies							ADOBE
Central	Corporate		AND	& Services		Recharge					SYSTEMS
Services	Management	Media		Exp	0773	High Peak	Adobe subscription	01.05.24	273.42	Revenue	SOFTWARE
		Member &	SUPPLIES	Print/Stat &							
Central	Central Services	Electoral	AND	Gen Office							YORKSHIRE
Services	to the Public	Services	SERVICES	Equip	0652	Stationery	Ribbon for gift items	11.04.24	2.50	Revenue	TRADING CO
		Member &	SUPPLIES	Print/Stat &							
Central	Central Services	Electoral	AND	Gen Office							
Services	to the Public	Services	SERVICES	Equip	0652	Stationery	Biscuits for hamper	11.04.24	12.34	Revenue	PRONTO DELI
		Member &		Print/Stat &							
Central	Central Services	Electoral	AND	Gen Office							BBM
Services	to the Public	Services		Equip	0652	Stationery	Gift bags for tables	11.04.24	15.48	Revenue	BARGAINS
		Member &		Print/Stat &							
Central	Central Services	Electoral	AND	Gen Office			Hamper and Gift				
Services	to the Public	Services	SERVICES	Equip	0652	Stationery	Boxes	11.04.24	14.42	Revenue	THE WORKS

		Member &	SUPPLIES	Print/Stat &							
Central	Central Services	Electoral	AND	Gen Office							
Services	to the Public	Services	SERVICES	Equip	0652	Stationery	Envelopes	11.04.24	18.75	Revenue	AMAZON
		Member &	SUPPLIES	Print/Stat &							
Central	Central Services	Electoral	AND	Gen Office			Envelopes and				
Services	to the Public	Services	SERVICES	Equip	0652	Stationery	clipboards	11.04.24	20.17	Revenue	RYMANS
		Post Entry									
		and		Indirect			Digital Conference				
Central	Corporate	Corporate	EMPLOYEE	employee			on Housing				WESTMINSTE
Services	Management	Training	S	expenses	0050	Staff Training	Complaints	17.04.24	538.20	Revenue	R INSIGHT
		Post Entry									
		and	SUPPLIES	Misc Supplies			Digital Conference				
Central	Corporate	Corporate		& Services		Recharge	on Housing				WESTMINSTE
Services	Management	Training	SERVICES	Exp	0773	High Peak	Complaints	17.04.24	538.20	Revenue	R INSIGHT
		Post Entry									
		and		Indirect							BCU
Central	Corporate	Corporate	EMPLOYEE				Practical Timber				BIRMINGHAM
Services	Management	Training	S	expenses	0050	Staff Training	Conservation CPD	26.04.24	105.00	Revenue	CITY UN
		Post Entry									
		and	SUPPLIES	Misc Supplies							BCU
Central	Corporate	Corporate	AND	& Services		Recharge	Practical Timber				BIRMINGHAM
Services	Management	Training	SERVICES	Exp	0773	High Peak	Conservation CPD	26.04.24	105.00	Revenue	CITY UN