

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 2024								
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	TRANSPORT	Car Allowances	0480	Transport / Expenses	CAR PARKING	18.04.24	3.30	Revenue	STAFFORD BOROUGH COUNC	
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.04.24	43.76	Revenue	INTUIT LTD MAILCHIMP	
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0886	Members Subsistance	Parking fees	16.04.24	965.00	Revenue	BKG HOTEL AT BOOKING.C	
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Parking fees	16.04.24	193.00	Revenue	BKG HOTEL AT 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	SUPPLIES AND SERVICES	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	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	390.81	Revenue	TRAVELODGE	
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	416.67	Revenue	WEATHERVA NE (STOKE ON	

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	04.04.24	416.67	Revenue	WEATHERVANE (STOKES)
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	11.04.24	-55.00	Revenue	GUESTREADY GROUP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless Storage	12.04.24	406.03	Revenue	READY STEADY STORE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	12.04.24	380.81	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	15.04.24	66.67	Revenue	WEATHERVANE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	16.04.24	-55.00	Revenue	GUESTREADY GROUP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	16.04.24	-55.00	Revenue	GUESTREADY GROUP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	16.04.24	-55.00	Revenue	GUESTREADY GROUP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	17.04.24	297.00	Revenue	BOOKING.COM
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	18.04.24	183.46	Revenue	ABODE MIDLANDS

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	19.04.24	227.49	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	23.04.24	404.14	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless Storage	26.04.24	406.03	Revenue	READY STEADY STORE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	29.04.24	360.82	Revenue	TRAVELODGE
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Homeless B&B	08.04.24	149.00	Revenue	MIDLAND PARKS FORUM
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	08.04.24	149.00	Revenue	MIDLAND PARKS FORUM
Cultural and Related Services	Recreation and Sport	Playing Fields	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Graphic Design Software Annual Sub	11.04.24	265.83	Revenue	COREL CLEVERBRIDGE
Central Services	Corporate Management	Land & Property Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	10.04.24	96.81	Revenue	SCREWFIX
Central Services	Corporate Management	Corporate Policy	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Homeless B&B	04.04.24	190.00	Revenue	CIPFA
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	04.04.24	190.00	Revenue	CIPFA
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Homeless B&B	09.04.24	275.00	Revenue	FIRE DOOR INSPECTION SCHEME

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

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