STAFFORI	DSHIRE MOORLAN	COUNCIL	GOVERNMEN	HASE CARD F							
Service Area		Responsible		Detailed Expenses Type	Expen se Code	Expense Narrative	Transaction Narrative	Transaction Date		Capital or Revenue	Supplier Name
Central Services	Corporate Management	Executive Directors	TRANSPOR T		0480	Transport / Expenses	Car Parking	09.5.24		Revenue	STAFFORD BOROUGH COUNC
Central Services	Corporate Management	Executive Directors	TRANSPOR T	Car Allowances	0480	Transport / Expenses	Car Parking	17.5.24	3.80	Revenue	STOKE ON TRENT CITY CO
Central Services	Corporate Management	Executive Directors	TRANSPOR T	Allowances	0480	Transport / Expenses	Car Parking	30.5.24	1.10	Revenue	STAFFORDSH IRE MOORLAND
Planning Services	Economic Development	Economic Development	AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.5.24	42.93	Revenue	INTUIT LTD MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	Homeless B&B	13.5.24	359.14	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice		Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	Homeless B&B	16.5.24	399.97	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	Homeless B&B	28.5.24	374.79	Revenue	TRAVELODGE
Housing Services		Housing	AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	28.5.24		Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	Homeless B&B	29.5.24	385.00	Revenue	BOOKING.CO M
Housing Services	Housing Benefits	Housing Advice	AND	Misc Supplies & Services Exp	0773	Recharge High Peak	Homeless B&B	29.5.24	283.00	Revenue	PALACE HOTEL

			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing		& Services		Accommodati					
Services	Housing Benefits	•	0	Exp	6813	on	Homeless B&B	29.5.24	283.00	Revenue	BRITTAINIA
			SUPPLIES	'		Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	Homeless B&B	3.5.24	390.81	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	Homeless B&B				
Services	Housing Benefits	Advice		Exp	6813	on	REFUND	30.5.24	-283.00	Revenue	BRITTAINIA
Cultural and			SUPPLIES								ORDNANCE
Related	Recreation and	Leisure	AND	Grants &			OS Map				SURVEY
Services	Sport	Development	SERVICES	Subscriptions	0920	Subscriptions	subscription	3.5.24	28.99	Revenue	LEISUR
Environmen											
tal and				Equip		Purchase					AMZNMKTPLA
Regulatory	Community	Clean and	AND	Furniture &		Equipment &	Dog waste bags for				CE
Services	Development	Green Team	SERVICES	Materials	0500	Furniture	a community event	16.5.24	33.32	Revenue	H70CJ50P4
		Member &	SUPPLIES			Members	Conference				BKG HOTEL
Central		Electoral	AND			Attendance-	Accommodation for				AT
Services	to the Public	Services		Expenses	0873	Conferences	Cllr	17.5.24	75.00	Revenue	BOOKING.C
		Member &	SUPPLIES	Misc Supplies							
Central	Central Services		AND	& Services		Recharge	Donation to Hayfield				KINDERTRES
Services	to the Public	Services		Exp	0773	High Peak	Kinder Pledge	20.5.24	100.00	Revenue	PASS.ORG.UK
		Member &		Misc Supplies							
Central		Electoral	AND	& Services		Recharge	Insurance/postage				LOSTPROPER
Services	to the Public	Services		Exp	0773	High Peak	for iPad	8.5.24	14.58	Revenue	TY.ORG GB 03
		Member &		Misc Supplies							
Central	Central Services		AND	& Services		Recharge	Postage/Insurance				LOSTPROPER
Services	to the Public	Services		Exp	0773	High Peak	for iPad	8.5.24	44.00	Revenue	TY.ORG GB 03
				Misc Supplies							
Central		Moorlands	AND	& Services		Miscellaneou	TV Licence				
Services	Management	House		Exp	1050	s Other	Moorlands House	21.5.24	169.50	Revenue	TV LICENSING
				Misc Supplies							
Central		Moorlands	AND	& Services		Recharge	TV Licence Buxton				
Services	Management	House		Exp	0773	High Peak	Town Hall	21.5.24	169.50	Revenue	TV LICENSING
			SUPPLIES								
Central	Corporate	L	AND				Monthly				
Services	Management	Media	SERVICES	Services	0690	Photography	subscription	11.5.24	9.99	Revenue	ADORF

	1	1	SUPPLIES	Misc Supplies			1				
Central	Corporate		AND	& Services		Recharge	Monthly				
Services	Management	Media			0773	High Peak	subscription	11.5.24	10.00	Revenue	ADORE
COLVICOS	Managomont	Member &	SUPPLIES	LAP	0110	riigirr oak	Cabconption	11.0.21	10.00	110101100	ADODL
Central	Central Services	Electoral	AND			Members	Return train travel				
Services	to the Public	Services		Expenses	0886	Subsistance	Harrogate to Leeds	13.5.24	25 90	Revenue	TRAINLINE
COLVICOS	to the rabile	Member &	SUPPLIES	Ехропоос	0000	Cabolotarioo	Tiarrogato to Ecodo	10.0.21	20.00	110101100	TTO WITEHAL
Central	Central Services	Electoral	AND			Members	Return train travel				
Services	to the Public	Services		Expenses	0886	Subsistance	Harrogate to Leeds	13.5.24	38 86	Revenue	TRAINLINE
00111000		Member &	SUPPLIES	Ехропосо	0000	Cabolotarioo	Tiarrogato to Ecodo	10.0.21	00.00	110101100	TTO WITEHAL
Central		Electoral	AND			Member /	Cake for AGM / Full				DOLLYBIRDS
Services	to the Public	Services		Catering & Bar	0551	Staff Catering		15.5.24	20.00	Revenue	CATERING
30	10 11.0 1 0.0.10	Member &	SUPPLIES	Gatorning or Dar		Johan Gatering	Paper plates &				07.11.21.11.10
Central	Central Services	Electoral	AND			Member /	napkins for AGM				
Services	to the Public	Services		Catering & Bar	0551	Staff Catering		15.5.24	2.90	Revenue	YTC LEEK
30	10 11.0 1 0.0.10	00000	SUPPLIES	Gatorning or Dar		Johan Gatering					LLG
Central	Corporate	Legal	AND			Conference-	LLG Spring				ENTERPRISE
Services	Management	Services		Expenses	0872	Employees	Conference	20.5.24	240.00	Revenue	S
	1 1 1 1 1			Misc Supplies		1 - 7					LLG
Central	Corporate	Legal	AND	& Services		Recharge	LLG Spring				ENTERPRISE
Services	Management	Services	SERVICES		0773	High Peak	Conference	20.5.24	240.00	Revenue	S
	, ,	Post Entry				J					
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee			4 Tickets Armstrong				
Services	Management	Training	s		0050	Staff Training	Training	07.5.24	142.58	Revenue	EVENTBRITE
	Ť	Post Entry				Ĭ	Ŭ				
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	4 Tickets Armstrong				
Services	Management	Training	SERVICES	Exp	0773	High Peak	Training	07.5.24	142.58	Revenue	EVENTBRITE
		Post Entry		·			, and the second				
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee							
Services	Management	Training	S		0050	Staff Training	RTPI Application	08.5.24	115.00	Revenue	PAYPAL RTPI
	<u> </u>	Post Entry				ĺ					
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge					
Services	Management	Training	SERVICES	Exp	0773	High Peak	RTPI Application	08.5.24	115.00	Revenue	PAYPAL RTPI

		Post Entry and		Indirect							MANDATORY
Central	Corporate	Corporate	EMPLOYEE				Handling a difficult				TRAINING
Services	Management	Training	S	expenses	0050	Staff Training	customer training	14.5.24	5.00	Revenue	GROUP
CCIVICCS	Management	Post Entry	0	СХРСПОСО	0000	Otan Training	customer training	14.0.24	0.00	rtovonac	CITOOI
		and	SUPPLIES	Misc Supplies							MANDATORY
Central	Corporate	Corporate	AND	& Services		Recharge	Handling a difficult				TRAINING
Services	Management	Training	SERVICES	Exp	0773	High Peak	customer training	14.5.24	5.00	Revenue	GROUP
	Ĭ.			Indirect		Ŭ	Ţ.				CIPD
Central	Corporate	Transformatio	EMPLOYEE	employee		Professional					MEMBERSHIP
Services	Management	n	S	expenses	0006	Fees	CIPD membership	16.5.24	107.00	Revenue	FEE
			SUPPLIES	Misc Supplies							CIPD
Central	Corporate	Transformatio		& Services		Recharge					MEMBERSHIP
Services	Management	n		Exp	0773	High Peak	CIPD membership	16.5.24	107.00	Revenue	FEE
				Misc Supplies							
Housing		Housing	AND	& Services		Recharge					ST JOHNS
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	1st Aid Training	16.5.24	390.00	Revenue	AMBULANCE
			-	Indirect							CIPD
Central	Corporate	Transformatio			0000	Professional	OIDD M	00 5 04	00.00	_	MEMBERSHIP
Services	Management	n	S SUPPLIES	expenses Misc Supplies	0006	Fees	CIPD Membership	22.5.24	92.00	Revenue	FEE CIPD
Central	Corporate	Transformatio		& Services		Dooborgo					MEMBERSHIP
Services	Management	n		Exp	0773	Recharge High Peak	CIPD Membership	22.5.24	02.00	Revenue	FEE
Services	Management	Post Entry	SLIVICES	Lxp	0113	i ligii r eak	CIFD Membership	22.3.24	92.00	Nevenue	
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE								ST JOHNS
Services	Management	Training	S	expenses	0050	Staff Training	1st Aid Training	22.5.24	195 00	Revenue	AMBULANCE
00111000	Management	Post Entry		охроново	0000	- Ctan Franking	rotrud ridining		100.00	110101140	7 11 11 10 12 11 10 1
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge					ST JOHNS
Services	Management	Training		Exp	0773	High Peak	1st Aid Training	22.5.24	195.00	Revenue	AMBULANCE
		J		Indirect			Ŭ				
Central	Corporate		EMPLOYEE	employee		Long Service					TUI GIFT
Services	Management	Personnel	S	expenses	0097	Awards	Long Service Award	23.5.24	162.50	Revenue	CARDS
	-			Misc Supplies							
Central	Corporate		AND	& Services		Recharge					TUI GIFT
Services	Management	Personnel		Exp	0773	High Peak	Long Service Award	23.5.24	162.50	Revenue	CARDS
			SUPPLIES								
Central	Corporate		AND	Grants &			Advantage Annual				SURVEYMON
Services	Management	Best Value	SERVICES	Subscriptions	0920	Subscriptions	Plan	26.5.24	160.00	Revenue	KEYCORE

			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	Advantage Annual				SURVEYMON
Services	Management	Best Value	SERVICES	Exp	0773	High Peak	Plan	26.5.24	160.00	Revenue	KEYCORE