

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 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	13.6.24	4.20	Revenue	STAFFORD BOROUGH COUNC	
N/A	N/A	LUF-Leek Markets	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6815	Compensation	2 X electric wall clocks	12.6.24	139.95	Capital	HOMELOFT	
Planning Services	Economic Development	Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	List of subs for mailout	17.6.24	51.47	Revenue	INTUIT LTD MAILCHIMP	
Environmental and Regulatory Services	Community Development	Clean and Green Team	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Energizer 1 Hour Battery Charger x 4	19.6.24	132.00	Revenue	ARGOS	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LGA Conference Refund	20.6.24	-1240.80	Revenue	WWW.LOCAL.GOV.UK	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	LGA Conference Refund	20.6.24	-1551.00	Revenue	WWW.LOCAL.GOV.UK	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LGA Conference Refund	20.6.24	-310.20	Revenue	WWW.LOCAL.GOV.UK	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	Homeless Storage	03.6.24	344.86	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	11.6.24	460.65	Revenue	TRAVELODGE	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	18.6.24	429.18	Revenue	TRAVELODGE	

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	19.6.24	522.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	24.6.24	159.78	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	24.6.24	211.62	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	27.6.24	211.61	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	27.6.24	434.17	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	Homeless B&B	01.7.24	401.14	Revenue	TRAVELODGE
Cultural and Related Services	Recreation and Sport	Leisure Development	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	OS Map subscription Refund	11.6.24	-28.99	Revenue	ORDNANCE SURVEY LEISUR
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Fuel store and padlock	13.6.24	184.72	Revenue	TUDOR ENVIRONMEN TAL
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Adobe stock monthly sub	11.6.24	9.99	Revenue	ADOBE
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Adobe stock monthly sub	11.6.24	10.00	Revenue	ADOBE
Central Services	Corporate Management	Corporate Finance	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Bailiff Payment Case	24.6.24	848.32	Revenue	HMCTS

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Women in Public Sector Leadership Event	26.6.24	328.32	Revenue	GOVERNMENT EVENTS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Habitat Surveying Course	4.6.24	110.00	Revenue	FIELD STUDIES COUNCIL
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Habitat Surveying Course	4.6.24	110.00	Revenue	FIELD STUDIES COUNCIL
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Level 2 VRQ Award Electrical Safety	5.6.24	291.00	Revenue	ASCP IN HOUSING & COMMUNITIES
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Level 2 VRQ Award Electrical Safety	5.6.24	291.00	Revenue	ASCP IN HOUSING & COMMUNITIES
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1st Aid At Work	07.6.24	390.00	Revenue	ST JOHNS AMBULANCE