STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL						NMENT PURC					
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expen se	Expense	Transaction	Transaction	Amount	or	Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
Central Services	Corporate Management	Executive Directors	TRANSPOR T	Allowances	0483	Other Travel Allowances	CAR PARKING	07/07/2022	3.10		STAFFORD BOROUGH COUNC
Planning Services	Economic Development		AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	mailchimp subs	17/07/2022	34.05	Revenue	MAILCHIMP
Central Services	Central Services to the Public	Member & Electoral Services	AND	Misc Supplies & Services Exp	1050	Miscellaneou s Other	7.7.22 Away day Management Team & Cabinet	06/07/2022	359.35	Revenue	THREE HORSESHOE S INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	B&B for homeless applicant	04/07/2022			PALACE HOTEL
Housing Services	Housing Benefits	Housing Advice	AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	04/07/2022	53.53	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	B&B for homeless applicant	07/07/2022	300.01		TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	B&B for homeless applicant	11/07/2022	485.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813	on	B&B for homeless applicant	12/07/2022	63.73	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	B&B for homeless applicant	21/07/2022	318.71	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing	SUPPLIES	Misc Supplies & Services Exp	6813	Bed and Breakfast	B&B for homeless applicant	26/07/2022			TRAVELODGE

			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					PALACE
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				HOTEL
Services	Housing Benefits	Advice		Exp	6813	on	applicant	01/08/2022	230.50	Revenue	BUXTON
			SUPPLIES	Misc Supplies			-11				PALACE
Housing		Housing	AND	& Services		Recharge	B&B for homeless				HOTEL
Services	Housing Benefits		SERVICES	Exp	0773	High Peak	applicant	01/08/2022	491.00	Revenue	BUXTON
	i i i i i i i i i i i i i i i i i i i			Misc Supplies	-						PALACE
Housing		Housing	AND	& Services		Recharge	B&B for homeless				HOTEL
Services	Housing Benefits	•	SERVICES	Exp	0773	High Peak	applicant	01/08/2022	491.00	Revenue	BUXTON
23111000	i reading 2 erronte	7101100	SUPPLIES	Misc Supplies	0	i iigii i Gaix	<u> </u>	0 1, 00, 2022			
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits		SERVICES	Exp	0773	High Peak	applicant	02/08/2022	249 87	Revenue	TRAVELOD
00111000	Troubing Bononto	71000	SUPPLIES	Print/Stat &	0110	riigiri oak	арриосин	02/00/2022	2 10.01	rtovorido	110,002,000
Central	Corporate	Executive	AND	Gen Office		Books and					AMZNMKTP
Services	Management	Directors	SERVICES	Equip	0651	Publications	Charger for iphone	26/07/2022	7 89	Revenue	CE
00111000	Managomont	Land &		Misc Supplies	0001	1 dolloations	Charger for ipriorio	20/01/2022	7.00	rtovorido	02
Central	Corporate	Property	AND	& Services		Recharge	BARRIER TAPE FOR				WWW.SCRI
Services	Management	Admin	SERVICES	Exp	0773	High Peak	QBR (BUXTON)	30/06/2022	74 95	Revenue	WFIX.COM
Environment		Admin	OLIVIOLO	ΕλΡ	0113	riigiri cak	QDIT (DOXTON)	30/00/2022	74.55	revende	WI IX.COM
al and			SUPPLIES	Equip							
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery					TELESHORI
Services	Services	Leek	SERVICES	Materials	0510	Plaques	MEMORIAL PLAQUE	18/07/2022	02.21	Revenue	GROUP
Services	Services	LECK	SUPPLIES	iviateriais	0310	riaques	WILWORIAL FLAQUE	10/01/2022	92.21	Kevenue	GROOF
Central	Corporate		AND				MONTHLY				ADOBE
Services	•	Media	SERVICES	Services	0690	Photography	Subscription	13/07/2022	10.00	Revenue	STOCK
Services	Management	ivieuia	SUPPLIES	Misc Supplies	0090	Friolography	Subscription	13/01/2022	10.00	Revenue	310CK
Central	Carparata		AND	& Services		Recharge	MONTHLY				ADOBE
	Corporate	Media	SERVICES		0773			13/07/2022	0.00	Dayanya	STOCK
Services	Management	iviedia	SERVICES	Exp Indirect	0773	High Peak	Subscription JOB ADVERT FOR	13/07/2022	9.99	Revenue	310CK
Dlanning	Economic		EMPLOYEE			Adverts for	REGENERATION				JOBTARGE [*]
Planning		Economic			0054		(50%)	42/07/2022	270.00	Dayanya	
Services	Development	Development		expenses	0054	Staff	JOB ADVERT FOR	13/07/2022	270.80	Revenue	UK
Dlamaira r		Гоорон-:	SUPPLIES	Misc Supplies		Dooborre					IODTA DOC
Planning	Economic		AND	& Services	0770	Recharge	REGENERATION	40/07/0000	070.04	D	JOBTARGE
Services	Development	Development	SERVICES	Exp	0773	High Peak	(50%)	13/07/2022	270.81	Revenue	UK
Dis.			EMBLOVES	Indirect		A .1	JOB ADVERT FOR				IODTA DOS
Planning	Economic	Economic	EMPLOYEE			Adverts for	REGENERATION	40/07/0000	670 65	_	JOBTARGE
Services	Development	Development		expenses	0054	Staff	(50%)	13/07/2022	270.80	Revenue	UK
.	<u>_</u> .	<u>_</u> .		Misc Supplies			JOB ADVERT FOR				
Planning	Economic	Economic	AND	& Services		Recharge	REGENERATION			_	JOBTARGE [*]
Services	Development	Development	SERVICES	Exp	0773	High Peak	(50%)	13/07/2022	270.81	Revenue	IUK

			SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Miscellaneou	MARQUEE FOR				WWW.JACKS
Services	Management	Policy	SERVICES	Exp	1050	s Other	LEEK SHOW	21/07/2022	137.60	Revenue	ONS
				Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee		Professional	MEMBERSHIP FEE				WWW.CIPS.O
Services	Management	Policy	S	expenses	0006	Fees	FOR AN EMPLOYEE	01/08/2022	106.00	Revenue	RG
			SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	MEMBERSHIP FEE				WWW.CIPS.O
Services	Management	Policy	SERVICES	Exp	0773	High Peak	FOR AN EMPLOYEE	01/08/2022	106.00	Revenue	RG