STAFFOR	SHIRE MOORLAN	IDS DISTRICT	COUNCIL	GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 2022							
Service Area	Service Division	Responsible Unit	Expondoo	Detailed Expenses Type	Expen se	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
Central Services	Corporate Management	Executive Directors	TRANSPOR T	Car Allowances	0483	Other Travel Allowances	car parking	18/08/2022	3.10	Revenue	
Central Services	Corporate Management	Moorlands House		Catering & Bar	0563	Tea and Coffee	refreshment supplies	03/08/2022	72.70	Revenue	OPTIONS MANAGEMEN TLTD
Planning Services	Economic Development	Economic Development	AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	mailchimp subs	17/08/2022	33.48	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	B&B for homeless applicant	04/08/2022	253.27	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	08/08/2022	427.00	Revenue	PALACE HOTEL BUXTON
Housing Services		Housing	SERVICES	Misc Supplies & Services Exp	6813		B&B for homeless applicant	10/08/2022	98.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813		B&B for homeless applicant	12/08/2022	150.00	Revenue	CROWN HOTEL LONGTON
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813	on	B&B for homeless applicant	12/08/2022	150.00	Revenue	CROWN HOTEL LONGTON
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813		B&B for homeless applicant	12/08/2022	469.00	Revenue	NORTH STAFFORD

			SUPPLIES		1	Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				NORTH
Services	Housing Benefits	0	SERVICES	Exp	6813	on	applicant	20/08/2022	435.00		STAFFORD
OCIVICC3	Tiousing Deficitio	Advice	SUPPLIES	Lvb	0013	Bed and	applicant	20/00/2022	+00.00	Revenue	OTATIOND
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits		SERVICES	Exp	6813	on	applicant	19/08/2022	379 16	Povonuo	TRAVELODGE
Services		Auvice	SUPPLIES	Lvb	0015	Bed and	applicant	19/00/2022	570.10	Revenue	TRAVELODOL
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits	0	SERVICES	Exp	6813	on	applicant	19/08/2022	182 54	Rovonuo	TRAVELODGE
Services		Auvice	SUPPLIES	Misc Supplies	0015	011	applicant	19/00/2022	102.54	Revenue	TRAVELODOL
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits		SERVICES	Exp	0773	High Peak	applicant	22/08/2022	184 41	Rovonuo	TRAVELODGE
Services		Auvice	SUPPLIES	Lvb	0775	Bed and	applicant	22/00/2022	104.41	Revenue	TRAVELODOL
			AND	Misc Supplies		Breakfast					PALACE
Housing		Housing	SERVICES	& Services			B&B for homeless				HOTEL
Services	Housing Benefits	Ŭ	SERVICES	Exp	6813	on	applicant	22/08/2022	49.00	Revenue	
Services	Tiousing Denenits	Auvice			0015	Bed and	applicant	22/00/2022	49.00	Revenue	DOXTON
			SUPPLIES	Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services			B&B for homeless				HOTEL
Services	Housing Benefits	0	SERVICES	Exp	6813	on	applicant	23/08/2022	49.00	Revenue	-
		/ (0/100		Misc Supplies	0010	011	applicant	20/00/2022	40.00	Revenue	DOXION
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	U U	SERVICES	Exp	0773	High Peak	applicant	25/08/2022	214 15	Revenue	TRAVELODGE
		/ (0/100		Слр	0110	Bed and	applicant	20/00/2022	214.10	Revenue	TIWWELODGE
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless				
Services	Housing Benefits			Exp	6813	on	applicant	25/08/2022	379.06	Revenue	TRAVELODGE
Services	Tiousing Denemis	Auvice	SERVICES	Lvb	0015	Bed and	applicant	25/00/2022	575.00	Revenue	TRAVELODOL
			SUPPLIES	Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services			B&B for homeless				HOTEL
Services	Housing Benefits	U U	SERVICES	Exp	6813	on	applicant	25/08/2022	49.00	Revenue	
				Misc Supplies	0010			20/00/2022	43.00	1.CVGHUC	DOVION
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	Ŭ		Exp	0773	High Peak	applicant	26/08/2022	255 82	Revenue	TRAVELODGE
	I lousing benefits			Γνγ	0115	Ingili car	αρριισατι	20/00/2022	555.65	I CEVENUE	TIMULLODGL

·					1	D a d a a d	1	<u>г г</u>			
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless	/ /		_	
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	26/08/2022	299.97	Revenue	TRAVELODGE
						Bed and					
				Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services			B&B for homeless				HOTEL
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	30/08/2022	458.00	Revenue	BUXTON
						Bed and					
				Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				HOTEL
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	30/08/2022	120.00	Revenue	BUXTON
						Bed and					
				Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				HOTEL
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	30/08/2022	383.00	Revenue	BUXTON
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	31/08/2022	299.16	Revenue	
				Misc Supplies							PALACE
Housing		Housing	AND	& Services		Recharge	B&B for homeless				HOTEL
Services	Housing Benefits	Advice		Exp	0773	High Peak	applicant	31/08/2022	438.00	Revenue	BUXTON
				Misc Supplies							PALACE
Housing		Housing	AND	& Services		Recharge	B&B for homeless				HOTEL
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	31/08/2022	456.00	Revenue	BUXTON
				Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Miscellaneou	HARRISON				HARRISON
Services	Management	Policy		Exp	1050	s Other	FLAGPOLES	12/08/2022	104.99	Revenue	FLAGPOLES
			SUPPLIES	Misc Supplies							WILKO
Central	Corporate	Corporate	AND	& Services		Miscellaneou	WILKO RETAIL				RETAIL
Services	Management	Policy	SERVICES	Exp	1050	s Other	LIMITED	30/08/2022	15.20	Revenue	LIMITED
Environmen											
tal and			SUPPLIES	Equip							
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery	MEMORIAL TREE				TELESHORE
Services	Services	Leek	SERVICES	Materials	0510		PLAQUE	15/08/2022	94.61	Revenue	GROUP
Environmen											
tal and			SUPPLIES	Equip							VALLEY
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery					ENGRAVING
integulatory	Centerery	001110101100	7.0.0								

Environmen											
tal and			SUPPLIES	Equip							VALLEY
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery					ENGRAVING
Services	Services	Leek	SERVICES	Materials	0510	Plaques	PLAQUE	24/08/2022	42.25	Revenue	LIMIT
			SUPPLIES				MONTHLY				
Central	Corporate		AND				PAYMENT FOR				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	SOFTWARE	11/08/2022	10.00	Revenue	STOCK
				Misc Supplies			MONTHLY				
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	FOR SOFTWARE	11/08/2022	9.99	Revenue	STOCK
		Post Entry									
		and		Indirect							PARKS
Central	Corporate	Corporate	EMPLOYEE								MANAGEMEN
Services	Management	Training	S	expenses	0050	Staff Training	TRAINING (50%)	18/08/2022	25.00	Revenue	T ASSOC
		Post Entry									
	_	and	SUPPLIES	Misc Supplies		_					PARKS
Central	Corporate	Corporate	AND	& Services		Recharge					MANAGEMEN
Services	Management	Training	SERVICES	Exp	0773	High Peak	TRAINING (50%)	18/08/2022	25.00	Revenue	T ASSOC
		Post Entry									
		and		Indirect			TRAINING				
Central	Corporate	Corporate	EMPLOYEE				COURSE FOR AN	/ /			PAYPAL
Services	Management	Training	S	expenses	0050	Staff Training	EMPLOYEE	25/08/2022	230.00	Revenue	QUANTIFIEDT
		Post Entry									
		and		Misc Supplies			TRAINING				
Central	Corporate	Corporate	AND	& Services		Recharge	COURSE FOR AN	0 = 100 10000		_	PAYPAL
Services	Management	Training	SERVICES	Ехр	0773	High Peak	EMPLOYEE	25/08/2022	230.00	Revenue	QUANTIFIEDT
		Post Entry		la d'an et							
O a se tara l	0	and		Indirect			TRAINING				
Central	Corporate	Corporate	EMPLOYEE		0050		COURSE FOR AN	05/00/0000	000.00	D	PAYPAL
Services	Management	Training	S	expenses	0050	Staff Training	EMPLOYEE	25/08/2022	230.00	Revenue	QUANTIFIEDT
		Post Entry and		Mice Cupplice							
Control	Corporate			Misc Supplies		Booharaa	TRAINING COURSE FOR AN				
Central	Corporate	Corporate		& Services	0770	Recharge		05/00/0000	000.00	Devenue	PAYPAL
Services	Management	Training		Exp	0773	High Peak	EMPLOYEE ANNUAL	25/08/2022	230.00	Revenue	QUANTIFIEDT HOO
Control	Corporate		SUPPLIES AND	Communicatio		Sftware-	PROFESSIONAL				HOOTSUITE
Central	Corporate				0831	Other		20/08/2022	240.22	Boyopus	INC
Services	Management	IT Services	SUPPLIES	Computing Mice Supplies	0831	Uther	PLAN (50%)	20/08/2022	249.23	Revenue	HOO
Control	Corporato		AND	Misc Supplies & Services		Booharga	(13600831)ANNUA L PROFESSIONAL				HOOTSUITE
Central	Corporate				0770	Recharge		20/08/2022	040.00	Boyonus	
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	PLAN (50%)	20/08/2022	249.22	Revenue	