STAFFOR	SHIRE MOORLAN	IDS DISTRICT	COUNCIL	GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2022							
Service Area	Service Division	Responsible Unit	Expenses Type	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	15/09/2022	3.10	Revenue	STAFFORD BOROUGH COUNC STAFFORD
Central Services	Corporate Management	Executive Directors	TRANSPOR T	Allowances	0483	Other Travel Allowances	car parking	27/09/2022	3.10	Revenue	BOROUGH
Planning Services	Economic Development	Economic Development	AND	Misc Supplies & Services Exp	1090	Advertising Bed and	mailchimp subs	17/09/2022	35.42	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	AND SERVICES	Misc Supplies & Services Exp	6813	Breakfast Accommodati	B&B for homeless applicant	02/09/2022	413.05	Revenue	
Housing Services	Housing Benefits	Housing Advice	AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	B&B for homeless applicant	03/09/2022	350.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813	on	B&B for homeless applicant	05/09/2022	260.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813		B&B for homeless applicant	05/09/2022	260.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	on	B&B for homeless applicant	05/09/2022	260.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813		B&B for homeless applicant	05/09/2022	260.00	Revenue	PALACE HOTEL BUXTON

			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	05/09/2022	260.00	Revenue	BUXTON
			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	05/09/2022	260.00	Revenue	BUXTON
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					EXPEDIA
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				723827315318
Services	Housing Benefits	Advice		Exp	6813	on	applicant	05/09/2022	94.72	Revenue	00
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	05/09/2022	390.94	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					PALACE
Housing		Housing	SERVICES	& Services			B&B for homeless			_	HOTEL
Services	Housing Benefits	Advice		Exp	6813	on	applicant	05/09/2022	260.00	Revenue	BUXTON
						Bed and					
				Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services			B&B for homeless				HOTEL
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	05/09/2022	260.00	Revenue	BUXTON
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services	0040		B&B for homeless		070.00	_	
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	06/09/2022	273.66	Revenue	TRAVELODGE
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing	Llausian Danafita	Housing	AND SERVICES	& Services	0040		B&B for homeless	00/00/0000	404 50	Devenue	
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on Ded and	applicant	06/09/2022	404.50	Revenue	TRAVELODGE
				Mino Cumpling		Bed and					
Housing		Housing	SUPPLIES AND	Misc Supplies & Services		Breakfast	B&B for homeless				GAR HOTEL
Housing	Housing Ponofita	0	SERVICES		6813			07/00/2022	70.01	Boyonuo	RES
Services	Housing Benefits	Auvice	SERVICES	Exp	0013	on Taxis &	applicant	07/09/2022	70.91	Revenue	RES
			SUPPLIES	Misc Supplies		Fares -					AIRPAY
Housing		Housing	AND	& Services		Homelessnes					35578443-
Housing Services	Housing Benefits	Housing	SERVICES	Exp	6817		force	09/09/2022	10 15	Revenue	
Services	Indusing benefits	AUVICE	SERVICES	Exh	0017	S	fares	09/09/2022	13.13	Revenue	INTERG

						Bed and					
			SUPPLIES	Misc Supplies		Breakfast					OYO-
Housing		Housing	AND	& Services			B&B for homeless				BOOKING-
Services	Housing Benefits	•	SERVICES	Exp	6813	on	applicant	09/09/2022	319.00	Revenue	239971886
		, lavies	02.11.1020		0010	Bed and	appricant	00,00,2022	010100	i to vondo	200011000
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless				
Services	Housing Benefits		SERVICES	Exp	6813	on	applicant	09/09/2022	241.37	Revenue	TRAVELODGE
	Ŭ.					Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	12/09/2022	320.19	Revenue	TRAVELODGE
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	15/09/2022	265.15	Revenue	TRAVELODGE
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	15/09/2022	180.99	Revenue	TRAVELODGE
						Bed and					
				Misc Supplies		Breakfast					OYO-
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				BOOKING-
Services	Housing Benefits	Advice	SERVICES	Ехр	6813	on	applicant	16/09/2022	319.00	Revenue	240947889
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	16/09/2022	266.84	Revenue	TRAVELODGE
						Bed and					
				Misc Supplies		Breakfast					OYO-
Housing		Housing	AND	& Services			B&B for homeless				BOOKING-
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	16/09/2022	-319.00	Revenue	240947889
						Bed and					
l				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services	0040		B&B for homeless		000.05		
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	20/09/2022	339.95	Revenue	TRAVELODGE
				Misc Supplies		Destaura					
Housing	Line D ()	Housing	AND	& Services	0770	Recharge	B&B for homeless	04/00/0000	070 50	David	
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	21/09/2022	3/6.50	Revenue	TRAVELODGE

			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	21/09/2022	376.50	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	22/09/2022	390.10	Revenue	TRAVELODGE
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	22/09/2022	283.86	Revenue	TRAVELODGE
						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	23/09/2022	225.50	Revenue	BUXTON
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	23/09/2022	345.91	Revenue	TRAVELODGE
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless			_	
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	23/09/2022	351.80	Revenue	TRAVELODGE
						Bed and					541405
				Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services	0040		B&B for homeless		005 50	-	HOTEL
Services	Housing Benefits	Advice	SERVICES	Ехр	6813	on	applicant	23/09/2022	225.50	Revenue	BUXTON
				Mine Oumplies		Bed and					
				Misc Supplies		Breakfast					
Housing	Llausian Danafita	Housing		& Services	0040		B&B for homeless	00/00/0000	204 70	Deverse	
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	26/09/2022	301.70	Revenue	TRAVELODGE
Cultural and	Deerection and		SUPPLIES AND	Cranta 9							WWW.BRITIS
Related	Recreation and	Leisure	AND SERVICES	Grants &	0020		HALLOWEEN	07/00/2022	20.40	Revenue	
Services	Sport	Development	SERVICES	Subscriptions	0920	Subscriptions	MARKER SET	07/09/2022	32.49	Revenue	IN
Environmen			SUPPLIES	Equip							VALLEY
tal and	Comotony	Comotorios	AND	Equip Furniture &		Comotony	MEMORIAL				VALLE Y ENGRAVING
Regulatory	Cemetery	Cemeteries			0510	Cemetery	PLAQUE	08/09/2022		Boyonus	
Services	Services	Leek	SERVICES	Materials	0510	Plaques	FLAQUE	00/09/2022	40.50	Revenue	LIMIT

Environmen											
tal and		_		Equip							VALLEY
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery	MEMORIAL			_	ENGRAVING
Services	Services	Leek	SERVICES	Materials	0510	Plaques	PLAQUE	14/09/2022	46.50	Revenue	LIMIT
Environmen											
tal and				Misc Supplies							WWW.HUMBE
Regulatory	Cemetery	Cemeteries	AND	& Services		Recharge					RIMPORTS.C
Services	Services	Leek	SERVICES	Exp	0773	High Peak	BENCHES X 3	23/09/2022	597.50	Revenue	O.U
		Post Entry									
		and		Indirect			TRAVEL FOR				
Central	Corporate	Corporate	EMPLOYEE	employee			TRAINING EVENT				TRAINLINE.C
Services	Management	Training	S	expenses	0050	Staff Training	(50%)	05/09/2022	92.42	Revenue	OM
		Post Entry									
		and	SUPPLIES	Misc Supplies			TRAVEL FOR				
Central	Corporate	Corporate	AND	& Services		Recharge	TRAINING EVENT				TRAINLINE.C
Services	Management	Training	SERVICES	Exp	0773	High Peak	(50%)	05/09/2022	92.42	Revenue	OM
	Ŭ		SUPPLIES	•		Ť	MONTHLY				
Central	Corporate		AND				SUBSCRIPTION				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	CHARGE	11/09/2022	10.00	Revenue	STOCK
	Ŭ Ŭ		SUPPLIES	Misc Supplies			MONTHLY				
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	CHARGE	11/09/2022	9.99	Revenue	STOCK
Environmen						<u> </u>					
tal and		Operational		Indirect			JOB ADVERT				
Regulatory		Services -	EMPLOYEE			Adverts for	COMMISSIONING				JOBTARGET
Services	Waste Collection			expenses	0054	Staff	(50%)	13/09/2022	238.17	Revenue	UK
Environmen			-	0.000			(00,0)				
tal and		Operational	SUPPLIES	Misc Supplies			JOB ADVERT				
Regulatory		Services -	AND	& Services		Recharge	COMMISSIONING				JOBTARGET
Services	Waste Collection		SERVICES	Exp	0773	High Peak	(50%)	13/09/2022	238 16	Revenue	UK
	Waste Concetion	Operational	OLIVIOLO	Слр	0110		(0070)	10/03/2022	200.10	rtevenue	
Environmen		Services -									
tal and		Contract		Indirect			JOB ADVERT				
Regulatory		Management	EMPLOYEE			Adverts for	COMMISSIONING				JOBTARGET
Services	Waste Collection	U U	S		0054	Staff	(50%)	21/09/2022	24 64	Revenue	UK
Services	vvasie Collection	Operational	3	expenses	0034	Jian	(30%)	21/03/2022	34.04	rrevenue	UN
Environmen		Services -									
				Mine Cumpline			JOB ADVERT				
tal and		Contract		Misc Supplies		Bacharge					
Regulatory	Wests Callerther	5		& Services	0770	Recharge	COMMISSIONING	04/00/0000	04.00	Devenue	JOBTARGET
Services	Waste Collection	Aamin	SERVICES	Exp	0773	High Peak	(50%)	21/09/2022	34.63	Revenue	UK