STAFFORI	DSHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNMENT PURCHASE CARD PAYMENTS IN DECEMBER 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	
				Misc Supplies							
Planning	Economic	Economic	AND	& Services							
Services	Development	Development		Exp	1090	Advertising	Mailchimp subs	17/12/2022	39.81	Revenue	MAILCHIMP
			SUPPLIES			Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless			_	
Services	Housing Benefits	Advice		Exp	6813	on	applicant	06/12/2022	212.25	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
l		l., .	AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits	Advice		Ехр	6813	on	applicant	06/12/2022	388.40	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
l		ļ., .	AND	Misc Supplies		Breakfast	D0D ( )				
Housing		Housing	SERVICES	& Services	0040		B&B for homeless	00/40/0000	440.40		TD 4) /EL 0D0E
Services	Housing Benefits	Advice	011001100	Exp	6813	on	applicant	09/12/2022	413.18	Revenue	TRAVELODGE
			SUPPLIES	Missa Osmanlisas		Bed and					
l la caisa a		l la caia a	AND	Misc Supplies		Breakfast	DOD for homeless				
Housing		Housing	SERVICES	& Services	0040		B&B for homeless	00/40/0000	0.47.04	D	TDAVELODOE
Services	Housing Benefits	Advice	OLIDBLIEG	Ехр	6813	on Dod and	applicant	09/12/2022	347.04	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Bed and Breakfast					
Llausina		Llausina	AND	& Services			B&B for homeless				
Housing Services	Housing Benefits	Housing	SERVICES	Exp	6813		applicant	12/12/2022	271 /1	Povonuo	TRAVELODGE
Services	Housing benefits	Advice	SUPPLIES	Exp	0013	on Bed and	аррисан	12/12/2022	3/1.41	Revenue	TRAVELODGE
			AND	Misc Supplies		Breakfast					
Housing		Housing		& Services			B&B for homeless				
Services	Housing Benefits		SERVICES	Exp	6813	on	applicant	13/12/2022	238 60	Revenue	TRAVELODGE
Services	Tiousing Denenits	Advice	SUPPLIES	LXP	0013	Bed and	аррисані	13/12/2022	230.00	Nevenue	TRAVELODGE
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				HOLIDAY
Services	Housing Benefits	•	SERVICES	Exp	6813	on	applicant	19/12/2022	397 94	Revenue	INNS
OCI VIOCO	Troubing Deficites	7.000	SUPPLIES		0010	Bed and	αρριισαίτι	10/12/2022	007.04	TROVOLIGO	
			AND	Misc Supplies		Breakfast					
Housing		Housing		& Services			B&B for homeless				
Services	Housing Benefits			Exp	6813	on	applicant	20/12/2022	387 47	Revenue	TRAVELODGE
201 11000	1. loading Deficites	,	<u> </u>	1-vb	30 10		I APPRIOURIE	_0, 12,2022	307.47	. to vorido	

			SUPPLIES			Bed and					I
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits	•	SERVICES	Exp	6813	on	applicant	20/12/2022	40.70	Povonuo	TRAVELODGE
Services	Housing benefits	Auvice	SUPPLIES	Exp	0013	Bed and	аррисані	20/12/2022	49.70	Revenue	TRAVELODGE
				Misc Supplies		Breakfast					
Llauaina		Llausina	AND	& Services			B&B for homeless				
Housing		Housing	SERVICES	Exp	6042			20/42/2022	205.04	Dayanua	TDAVELODOE
Services	Housing Benefits	Advice	OLIDBLIEG	Ехр	6813	on Bed and	applicant	20/12/2022	383.84	Revenue	TRAVELODGE
			SUPPLIES	Mina Cumulina							
1.1		I I a construin	AND	Misc Supplies		Breakfast	DOD for home lose				
Housing		Housing	SERVICES	& Services	0040		B&B for homeless	00/40/0000	000.04	_	TD 4) /EL 0D0E
Services	Housing Benefits	Advice		Exp	6813	on	applicant	22/12/2022	380.91	Revenue	TRAVELODGE
			SUPPLIES	l		Bed and					
l			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	23/12/2022	323.79	Revenue	TRAVELODGE
Environmen			SUPPLIES								
tal and			AND	Equip							VALLEY
Regulatory	,	Cemeteries	SERVICES	Furniture &		Cemetery					ENGRAVING
Services	Services	Leek		Materials	0510	Plaques	Memorial plaque	05/12/2022	84.50	Revenue	LIMIT
Environmen											
tal and			SUPPLIES	Equip							VALLEY
Regulatory	,	Cemeteries	AND	Furniture &		Cemetery					ENGRAVING
Services	Services	Leek	SERVICES	Materials	0510	Plaques	Memorial plaque	05/12/2022	55.00	Revenue	LIMIT
Environmen											
tal and			SUPPLIES	Equip							
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery					NITEHAWK
Services	Services	Leek	SERVICES	Materials	0510	Plaques	Marker Pegs	06/12/2022	34.96	Revenue	PRODUCTS
Environmen											
tal and			SUPPLIES	Equip							
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery					AMZNMKTPLA
Services	Services	Leek	SERVICES	Materials	0510	Plaques	1-100 tags	07/12/2022	16.74	Revenue	CE
Environmen							Ŭ				
tal and			SUPPLIES	Equip							VALLEY
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery					ENGRAVING
Services	Services	Leek	SERVICES	Materials	0510	Plaques	Memorial plaque	21/12/2022	46.50	Revenue	LIMIT
Environmen							:    3.0	:, <b></b>	13.00		
tal and				Indirect							
Regulatory	Environmental	Env Health -	EMPLOYEE			Professional	Membership fee for				CHARTERED
Services	Health	Admin	S	expenses	0006	Fees	an employee	05/12/2022	123 00	Revenue	INSTITUTE OF
O 01 V 10 0 0	I loaiti	/ WITHIT		Cybolioco	5000	1. 000	an omployee	00/12/2022	120.00	Novembe	

Environmen											
tal and			SUPPLIES	Misc Supplies							
Regulatory	Environmental	Env Health -	AND	& Services		Recharge	Membership fee for				CHARTERED
Services	Health	Admin	SERVICES	Exp	0773	High Peak	an employee	05/12/2022	123.00	Revenue	INSTITUTE OF
		Land &		Indirect							
Central	Corporate	Property	EMPLOYEE	employee		Professional	Membership fee for				RICS SUBS
Services	Management	Admin	S	expenses	0006	Fees	an employee	06/12/2022	269.50	Revenue	UK CYBS
		Land &	SUPPLIES	Misc Supplies							
Central	Corporate	Property	AND	& Services		Recharge	Membership fee for				RICS SUBS
Services	Management	Admin	SERVICES	Exp	0773	High Peak	an employee	06/12/2022	269.50	Revenue	UK CYBS
				Indirect							
_	Development	Development		employee		Professional	Membership fee for				
Services	Control	Control	S	expenses	0006	Fees	an employee	08/12/2022	83.00	Revenue	RTPI
				Misc Supplies							
_	Development		AND	& Services		Recharge	Membership fee for				
Services	Control	Control		Exp	0773	High Peak	an employee	08/12/2022	83.00	Revenue	RTPI
			SUPPLIES								
Central	Corporate		AND				MONTHLY				ADOBE
Services	Management	Media		Services	0690	Photography	PAYMENT	11/12/2022	10.00	Revenue	STOCK
				Misc Supplies							
	Corporate		AND	& Services		Recharge	MONTHLY				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	PAYMENT	11/12/2022	9.99	Revenue	STOCK
				Indirect							
Central	Corporate		EMPLOYEE			Professional	Membership fee for				ASSOCIATION
Services	Management	Audit	S	expenses	0006	Fees	an employee	13/12/2022	141.50	Revenue	OF CHARTER
			SUPPLIES	Misc Supplies							
Central	Corporate	l	AND	& Services		Recharge	Membership fee for	, ,		_	ASSOCIATION
Services	Management	Audit	SERVICES	Exp	0773	High Peak	an employee	13/12/2022	141.50	Revenue	OF CHARTER
<u>_</u> .		Operational									
Environmen		Services -									
tal and		Contract		Indirect		L	l., , ,				
Regulatory			EMPLOYEE			Professional	Membership fee for	, ,		_	WWW.CIWM.
Services	Waste Collection		S	expenses	0006	Fees	an employee	14/12/2022	105.00	Revenue	CO.UK
<u>_</u> .		Operational									
Environmen		Services -									
tal and		Contract		Misc Supplies		<u>_</u> .	<b>.</b>				
Regulatory	l	Management	AND	& Services		Recharge	Membership fee for	<i></i>		_	WWW.CIWM.
Services	Waste Collection	Admin	SERVICES	Exp	0773	High Peak	an employee	14/12/2022	105.00	Revenue	CO.UK

				Indirect							
Central	Corporate	Customer	EMPLOYEE	employee		Professional	Membership fee for				
Services	Management	Services	S	expenses	0006	Fees	an employee	15/12/2022	99.50	Revenue	IRRV
			SUPPLIES	Misc Supplies							
Central	Corporate	Customer	AND	& Services		Recharge	Membership fee for				
Services	Management	Services	SERVICES	Exp	0773	High Peak	an employee	15/12/2022	99.50	Revenue	IRRV
				Indirect							
Planning	Development	Development	EMPLOYEE	employee		Professional	Membership fee for				
Services	Control	Control	S	expenses	0006	Fees	an employee	22/12/2022	165.50	Revenue	RTPI
			SUPPLIES	Misc Supplies							
Planning	Development	Development	AND	& Services		Recharge	Membership fee for				
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee	22/12/2022	165.50	Revenue	RTPI