STAFFORD	SHIRE MOORLAN	DS DISTRICT	COUNCIL	GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 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	Parking	10/11/2022	4.00	Revenue	STAFFORD BOROUGH COUNC	
Central Services	Corporate Management	Moorlands House	AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	tea towels and batteries	22/11/2022	32.00	Revenue	ARGOS LTD	
Planning Services	Economic Development	Economic Development	AND	Misc Supplies & Services Exp	1090	Advertising	mailchimp subs	17/11/2022	40.77	Revenue	MAILCHIMP	
Central Services		Member & Electoral Services		Expenses	0873	Members Attendance- Conferences	DCN conference 23- 24 Feb 23	14/11/2022	550.80	Revenue	WWW.LOCAL. GOV.UK	
Housing Services	Housing Benefits	Housing Advice		Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	B&B for homeless applicant	03/11/2022	52.68	Revenue	TRAVELODGE	
Housing Services		Housing		Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	B&B for homeless	03/11/2022		Revenue	HOTEL AT BOOKING.CO	
Housing Services		Housing		Misc Supplies & Services Exp	6813	on	B&B for homeless	04/11/2022	416.47	Revenue	TRAVELODGE	
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	on	B&B for homeless applicant	07/11/2022	63.38	Revenue	TRAVELODGE	
Housing Services		Housing	SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	B&B for homeless	07/11/2022	374.81	Revenue	TRAVELODGE	
Housing Services	Housing Benefits	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	B&B for homeless applicant	08/11/2022	414.30	Revenue	TRAVELODGE	

			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	11/11/2022	364.65	Revenue	TRAVELODGE
	Ĭ.		SUPPLIES	·		Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	14/11/2022	355.53	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
l		l	AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services	0010		B&B for homeless			_	
Services	Housing Benefits	Advice		Exp	6813	on	applicant	14/11/2022	64.59	Revenue	TRAVELODGE
			SUPPLIES	Mica Cupplica		Bed and Breakfast					
Housing		Housing	AND SERVICES	Misc Supplies & Services			B&B for homeless				
Housing Services	Housing Benefits	Housing Advice	SERVICES	Exp	6813	on	applicant	16/11/2022	221.25	Povonuo	TRAVELODGE
Services	Housing benefits	Advice		⊏xp	0013	Bed and	аррисали	10/11/2022	321.23	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	18/11/2022	336 50	Revenue	TRAVELODGE
COLVICCO	Trodoling Beriefite	71000	GERVIOLO	LAP	0010	Bed and	арриоат	10/11/2022	000.00	rtovonao	THURVELOBOL
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	18/11/2022	376.55	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	21/11/2022	369.69	Revenue	TRAVELODGE
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless			_	
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	24/11/2022	245.52	Revenue	TRAVELODGE
			OLIDDI IEO	Misson		Bed and					
Llouging		Llausina	SUPPLIES	Misc Supplies		Breakfast	DOD for homologo				
Housing	Housing Donofite	Housing	AND SERVICES	& Services	6813		B&B for homeless	05/44/0000	25.00	Dayanua	
Services	Housing Benefits	Advice	SERVICES	Exp	0013	on Bed and	applicant refund	25/11/2022	-35.96	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	25/11/2022	418 07	Revenue	TRAVELODGE
231 71000	Trading Bonding	, 100100	JEIN IOLO		5010	Bed and	арричин	20/11/2022	110.07	1.0001100	
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	28/11/2022	351.85	Revenue	TRAVELODGE

						Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Llouging		Llauaina	AND	& Services			B&B for homeless				
Housing	Haveine Danefite	Housing			0040			00/44/0000	250.00	D	TDAVELODOE
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on Dad and	applicant	29/11/2022	356.99	Revenue	TRAVELODGE
			OLIDBLIE O			Bed and					DAL 405
l		l		Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services			B&B for homeless				HOTEL
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	30/11/2022	80.00	Revenue	BUXTON
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Ехр	6813	on	applicant	30/11/2022	380.30	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	01/12/2022	85.00	Revenue	BUXTON
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				HOTEL
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	01/12/2022	220.00	Revenue	BUXTON
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge					
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	file audit renewal	14/11/2022	702.87	Revenue	IS DECISIONS
	Ĭ		SUPPLIES	Communicatio		Ŭ					
Central	Corporate		AND	ns &							
Services	Management	IT Services	SERVICES	Computing	0840	Security	file audit renewal	14/11/2022	702.87	Revenue	IS DECISIONS
				Misc Supplies		,					
Central	Central Services	Register of	AND	& Services		Recharge	data protection fee				WWW.ICO.OR
Services	to the Public	Electors		Exp	0773	High Peak	hpbc	24/11/2022	60.00	Revenue	
00.1.000	10 1.10 1 0.0110			Indirect	0	r ngri r oan		,,	00.00		0.01.
Central	Corporate	Corporate	EMPLOYEE			Professional	Membership fee for				
Services	Management	Policy	S	expenses	0006	Fees	an employee	11/11/2022	99 50	Revenue	IRRV
COLVICCO	Managomoni	1 009	-	Misc Supplies	0000	1 000	an employee	11/11/2022	00.00	rtovonao	
Central	Corporate	Corporate	AND	& Services		Recharge	Membership fee for				
Services	Management	Policy	SERVICES	Exp	0773	High Peak	an employee	11/11/2022	99 50	Revenue	IRR\/
Jervices	Management	1 Olicy	SUPPLIES	Ελρ	0113	riigiri cak	MONTHLY	11/11/2022	99.50	Revenue	IIXIXV
Central	Corporate		AND				SUBSCRIPTION				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	FOR SOFTWARE	11/11/2022	12.00	Revenue	
Services	Management	ivicula		Misc Supplies	0090	Filologiaphy	MONTHLY	11/11/2022	12.00	Nevenue	STOCK
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION				ADOBE
	· •	Modio	SERVICES		0773			11/11/2022	11.00	Boyonica	
Services	Management	Media		Exp	0//3	High Peak	FOR SOFTWARE LAPTOP	11/11/2022	11.99	Revenue	
Cambril	0		SUPPLIES	Communicatio		l la malor					WWW.THELA
Central	Corporate	IT 0	AND	ns &	00.45	Hardware-	CHARGERS FOR	40/44/0000	4 40 6=		PTOPPOWER
Services	Management	IT Services	SERVICES	Computing	0845	Misc	STOCK	16/11/2022	149.95	Revenue	12055

				Indirect			RTPI				
Planning	Development	Development	EMPLOYEE	employee		Professional	MEMBERSHIP for				
Services	Control	Control	S	expenses	0006	Fees	an employee	17/11/2022	165.50	Revenue	RTPI
			SUPPLIES	Misc Supplies			RTPI				
Planning	Development	Development	AND	& Services		Recharge	MEMBERSHIP for				
Services	Control	Control		Exp	0773	High Peak	an employee	17/11/2022	165.50	Revenue	RTPI
				Indirect		<u> </u>	RTPI				
Planning	Development	Development	EMPLOYEE	employee		Professional	MEMBERSHIP for				
Services	Control	Control	S	expenses	0006	Fees	an employee	17/11/2022	165.50	Revenue	RTPI
			SUPPLIES	Misc Supplies			RTPI				
Planning	Development	Development	AND	& Services		Recharge	MEMBERSHIP for				
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee	17/11/2022	165.50	Revenue	RTPI
				Indirect			RTPI				
Planning	Development	Development	EMPLOYEE	employee		Professional	MEMBERSHIP for				
Services	Control	Control	S	expenses	0006	Fees	an employee	17/11/2022	165.50	Revenue	RTPI
				Misc Supplies			RTPI				
Planning	Development	Development		& Services		Recharge	MEMBERSHIP for				
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee	17/11/2022	165.50	Revenue	RTPI
				Indirect							
Planning	Development	Development		employee		Professional	Membership fee for				
Services	Control	Control	S	expenses	0006	Fees	an employee	18/11/2022	165.50	Revenue	RTPI
				Misc Supplies							
Planning	Development		AND	& Services		Recharge	Membership fee for				
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee	18/11/2022	165.50	Revenue	RTPI
	L			Indirect			l				
Planning	Development		EMPLOYEE			Professional	Membership fee for	40/44/0000		_	D.T.D.
Services	Control	Control	S	expenses	0006	Fees	an employee	18/11/2022	165.50	Revenue	RIPI
Diameter	Danielana	D		Misc Supplies		Daabaaaa	Manakanakin ta t				
Planning	Development	Development	AND	& Services	0770	Recharge	Membership fee for	40/44/0000	405.50	D	DTDI
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee	18/11/2022	165.50	Revenue	KIPI
Control	Cornorato	Evenutive	EMBLOVEE	Indirect		Drofossional	Mambarahin tan tar				WWW.CIPFA.
Central	Corporate	Executive Directors	EMPLOYEE S		0006	Professional	Membership fee for	18/11/2022	191.00	Revenue	
Services	Management	Directors	-	expenses Misc Supplies	0006	Fees	an employee	10/11/2022	161.00	Revenue	OKG.UK
Central	Corporate	Executive	AND	& Services		Recharge	Membership fee for				WWW.CIPFA.
Services	Management	Directors		Exp	0773	High Peak	an employee	18/11/2022	101 00	Revenue	
Services	iviariayement	חוופטוטוא	SERVICES	Indirect	0113	i ligii reak	an employee	10/11/2022	101.00	revenue	UNG.UK
Central	Corporate	Corporate	EMPLOYEE			Professional	Membership fee for				
Services	Management	Policy	S	employee	0006	Fees	an employee	18/11/2022	122 50	Revenue	IRR\/
CGIVICES	wanagement	1 Oney	_	Misc Supplies	0000	1 003	an chiployee	10/11/2022	122.30	1.cvenue	II XI X V
Central	Corporate		AND	& Services		Recharge	Membership fee for				
Services	Management	IT Services		Exp	0773	High Peak	an employee	18/11/2022	122 50	Revenue	IRRV
OCI VICES	Management	11 OCTVICES	CLIVIOLO	I-^P	0110	ingii i cak	an chiployee	10/11/2022	122.00	1 CV GIIUC	11 X1 X V

Environmen		1	1								
tal and				Indirect							
Regulatory	Environmental	Env Health -	EMPLOYEE			Professional	Membership fee for				CHARTERED
Services	Health	Admin	s	expenses	0006	Fees	an employee	22/11/2022	123.00	Revenue	
Environmen		7 (3.11.11.		ол р опосо	0000	. 555	an employee	,,			
tal and			SUPPLIES	Misc Supplies							
Regulatory	Environmental	Env Health -	AND	& Services		Recharge	Membership fee for				CHARTERED
Services	Health	Admin		Exp	0773	High Peak	an employee	22/11/2022	123.00	Revenue	INSTITUTE OF
				Indirect			. ,				
Central	Corporate	Corporate	EMPLOYEE	employee		Professional	Membership fee for				WWW.CIPFA.
Services	Management	Policy	S	expenses	0006	Fees	an employee	24/11/2022	181.00	Revenue	ORG.UK
			SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	Membership fee for				WWW.CIPFA.
Services	Management	Policy	SERVICES	Exp	0773	High Peak	an employee	24/11/2022	181.00	Revenue	ORG.UK
Environmen											
tal and				Indirect							
,	Environmental	Env Health -	EMPLOYEE			Professional	Membership fee for				
Services	Health	Admin	S	expenses	0006	Fees	an employee	28/11/2022	122.50	Revenue	CIH
Environmen											
tal and				Misc Supplies							
Regulatory	Environmental	Env Health -	AND	& Services		Recharge	Membership fee for				
Services	Health	Admin	SERVICES	Exp	0773	High Peak	an employee	28/11/2022	122.50	Revenue	СТН
			OLIDDI IEO	0		1 10/	PG SMART -				MANANA DIOKO
Camtual	0		SUPPLIES	Communicatio		Lone Worker	MONITORED				WWW.PICKP
Central	Corporate	IT Comissos	AND SERVICES	ns &	6948	Mobile App	SOLUTION - 1 YEAR	28/11/2022	00.00	Dayanua	ROTECTION.C OM
Services	Management	IT Services	SERVICES	Computing	0948	Licence	PG SMART -	28/11/2022	90.00	Revenue	Olvi
			SUPPLIES	Misc Supplies			MONITORED				WWW.PICKP
Central	Corporate		AND	& Services		Recharge	SOLUTION - 1				ROTECTION.C
	Management	IT Services		Exp	0773	High Peak	YEAR	28/11/2022	90.00	Revenue	OM
OCIVICOS	Management	Land &	OLIVIOLO	Indirect	0770	riigiri cak	12/03	20/11/2022	30.00	revenue	OW
Central	Corporate		EMPLOYEE			Professional	Membership fee for				WWW.CIOB.O
	Management	Admin	s	expenses	0006	Fees	an employee	29/11/2022	131.50	Revenue	
30.1.000	management	Land &	-	Misc Supplies	0000	. 555	a op.o.				
Central	Corporate	Property	AND	& Services		Recharge	Membership fee for				WWW.CIOB.O
	Management	Admin		Exp	0773	High Peak	an employee	29/11/2022	131.50	Revenue	
	Ŭ .	Regeneration		Indirect		T	FOOD FOR				
Planning	Economic	Adminsitratio	EMPLOYEE	employee		Staff	INTERVIEW				SAINSBURYS
Services	Development	n	s	expenses	0051	Expenses	PANEL	28/11/2022	43.10	Revenue	S/MKTS
		Regeneration		Misc Supplies	1		FOOD FOR				
Planning	Economic	Adminsitratio		& Services		Recharge	INTERVIEW				SAINSBURYS
Services	Development	n	SERVICES	Exp	0773	High Peak	PANEL	28/11/2022	43.10	Revenue	S/MKTS