STAFFORD	SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNMENT PURCHASE CARD PAYMENTS IN OCTOBER 2022						
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
Planning	Economic	Economic	SUPPLIES AND	Misc Supplies & Services							
Services		Development		Exp	1090	Advertising	mailchimp subs	17/10/2022	43.26	Revenue	MAILCHIMP
00111000	Bovolopinion	Bovolopinion		Misc Supplies	1000	/ laver lieling		11/10/2022	10.20	rtovonuo	AMZNMKTPLA
Planning	Economic	Markets	AND	& Services		Miscellaneous	wind speed				CE
Services		Overhead		Exp	1050	Other	meter	19/10/2022	29.99	Revenue	-
		••••••		Misc Supplies			buttermarket				
Planning	Economic	Markets	AND	& Services		Miscellaneous	christmas				AMZNMKTPLA
Services		Overhead		Exp	1050	Other	decorations	01/11/2022	104.64	Revenue	
		••••••		Misc Supplies			buttermarket	0.,			AMZNMKTPLA
Planning	Economic	Markets	AND	& Services		Miscellaneous	christmas				CE
Services	Development	Overhead		Exp	1050	Other	decorations	01/11/2022	117.72	Revenue	AMAZON.CO
			021111020	Indirect							
Central	Corporate	Executive	EMPLOYEE	emplovee		Professional	Practicing cert				
Services	•	Directors	S	expenses	0006	Fees	renewal	24/10/2022	158.00	Revenue	SRA
	Ŭ			Misc Supplies							
Central	Corporate	Executive	AND	& Services		Recharge High	Practicing cert				
Services		Directors		Exp	0773	Peak	renewal	24/10/2022	158.00	Revenue	SRA
	Ŭ			Indirect							
Central	Corporate	Executive	EMPLOYEE	employee		Professional	Practicing cert				
Services	Management	Directors	s	expenses	0006	Fees	renewal	24/10/2022	158.00	Revenue	SRA
	Ŭ			Misc Supplies							
Central	Corporate	Executive	AND	& Services		Recharge High	Practicing cert				
Services	Management	Directors	SERVICES	Exp	0773	Peak	renewal	24/10/2022	158.00	Revenue	SRA
	-			Indirect							
Central	Corporate	Executive	EMPLOYEE	employee		Professional	Practicing cert				
Services	Management	Directors	S	expenses	0006	Fees	renewal	31/10/2022	158.00	Revenue	SRA
	-		SUPPLIES	Misc Supplies							
Central	Corporate	Executive	AND	& Services		Recharge High	Practicing cert				
Services	Management	Directors	SERVICES	Exp	0773	Peak	renewal	31/10/2022	158.00	Revenue	SRA
	-		SUPPLIES			Bed and	1				
			AND	Misc Supplies		Breakfast	B&B for				
Housing		Housing		& Services		Accommodatio	homeless				
Services	Housing Benefits	Advice		Exp	6813	n	applicant	04/10/2022	280.46	Revenue	TRAVELODGE

Services	Housing Benefits	Advice	SERVICES	Exp	6813	n	applicant	21/10/2022	229.47	Revenue	TRAVELODGE
Housing		Housing	AND	Misc Supplies & Services		Bed and Breakfast Accommodatio	B&B for homeless				
Housing Services	Housing Benefits	Housing Advice	AND	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	B&B for homeless applicant	18/10/2022	352.71	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	B&B for homeless applicant	17/10/2022	257.48	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	AND	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	B&B for homeless applicant	11/10/2022	394.31	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing		Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	B&B for homeless applicant	11/10/2022	409.65	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	AND	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	B&B for homeless applicant	07/10/2022	212.40	Revenue	HOTEL AT BOOKING.CO M
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	train fare for homeless applicant	07/10/2022	11.10	Revenue	TRAINLINE.C OM
Housing Services		Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	B&B for homeless applicant	07/10/2022	265.85	Revenue	HOTEL AT BOOKING.CO M
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	B&B for homeless applicant	07/10/2022	60.00	Revenue	NORTH STAFFORD
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	B&B for homeless applicant	05/10/2022	334.80	Revenue	TRAVELODGE

Environmen tal and Regulatory Services	Cemetery Services	Cemeteries Leek	AND	Equip Furniture & Materials	0510	Cemetery Plaques	MEMORIAL PLAQUE	12/10/2022	46.50	Revenue	VALLEY ENGRAVING LIMIT
Environmen tal and Regulatory Services	Cemetery Services	Cemeteries Leek	AND	Equip Furniture & Materials	0510	Cemetery Plaques	MEMORIAL PLAQUE	12/10/2022	38.00	Revenue	VALLEY ENGRAVING LIMIT
Environmen tal and Regulatory Services	Cemetery Services	Cemeteries Leek	AND	Equip Furniture & Materials	0510	Cemetery Plaques	MEMORIAL PLAQUE	06/10/2022	46.50	Revenue	VALLEY ENGRAVING LIMIT
Environmen tal and Regulatory Services	Cemetery Services	Cemeteries Leek	AND	Equip Furniture & Materials	0510	Cemetery Plaques	MEMORIAL PLAQUE	06/10/2022	92.21	Revenue	TELESHORE GROUP
Environmen tal and Regulatory Services	Ų.	Cemeteries Leek	SUPPLIES AND		0510	Cemetery Plaques	DEATH CERTIFICATE	04/10/2022	11.00	Revenue	STAFFORDSH IRE COUNTY C
Housing Services	Housing Benefits	Housing Advice	AND	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	B&B for homeless applicant	01/11/2022	407.11	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	AND	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	B&B for homeless applicant	28/10/2022	336.55	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing	AND	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	B&B for homeless applicant	27/10/2022	410.43	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	AND	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	B&B for homeless applicant	21/10/2022	305.96	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	AND	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodatio n	B&B for homeless applicant	21/10/2022	390.05	Revenue	TRAVELODGE

Environmen											
tal and			SUPPLIES	Equip							VALLEY
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery	MEMORIAL				ENGRAVING
Services	Services	Leek		Materials	0510	Plaques	PLAQUE	12/10/2022	46.50		
Environmen											
tal and			SUPPLIES	Misc Supplies							
Regulatory	Cemetery	Cemeteries	AND	& Services		Recharge High					TELESHORE
Services	Services	Leek		Exp	0773	Peak	tree plaque	13/10/2022	80.21	Revenue	GROUP
Environmen											
tal and			SUPPLIES	Misc Supplies							VALLEY
Regulatory	Cemetery	Cemeteries	AND	& Services		Recharge High					ENGRAVING
Services	Services	Leek	SERVICES	Exp	0773	Peak	memorial plaque	27/10/2022	46.50	Revenue	LIMIT
Cultural and			SUPPLIES	Misc Supplies							WWW.GO-
Related	Recreation and	Playing	AND	& Services		Recharge High					DISPLAYS.CO.
Services	Sport	Fields	SERVICES	Exp	0773	Peak	display stands	31/10/2022	209.00	Revenue	UK
Environmen											
tal and				Misc Supplies							
Regulatory	Cemetery	Cemeteries	AND	& Services		Recharge High					TELESHORE
Services	Services	Leek	SERVICES	Exp	0773	Peak	memorial plaque	31/10/2022	92.21	Revenue	GROUP
		Post Entry									
		and		Indirect			LEVEL 3				
Central	Corporate	Corporate	EMPLOYEE	employee			SAFEGUARDIN				SQ
Services	Management	Training	S	expenses	0050	Staff Training	G TRAINING	05/10/2022	12.50	Revenue	REED.CO.UK
		Post Entry									
	_	and		Misc Supplies			LEVEL 3				
Central	Corporate	Corporate	AND	& Services		Recharge High	SAFEGUARDIN	/ /		_	SQ
Services	Management	Training		Exp	0773	Peak	G TRAINING	05/10/2022	12.49	Revenue	REED.CO.UK
			SUPPLIES				MONTHEN				10005
Central	Corporate		AND				MONTHLY	4444040000	40.00		ADOBE
Services	Management	Media		Services	0690	Photography	CHARGE	11/10/2022	10.00	Revenue	STOCK
O and the l	0			Misc Supplies		Deskame III I					
Central	Corporate		AND	& Services	0770		MONTHLY	44/40/0000		D	ADOBE
Services	Management	Media	SERVICES	Exp	0773	Peak	CHARGE	11/10/2022	9.99	Revenue	STOCK
Constra-1				Indirect		Destausiant					
Central	Corporate	Executive	EMPLOYEE		0000	Professional	MEMBERSHIP	0.4/4.0/00000	70.00	D	
Services	Management	Directors	S	expenses	0006	Fees	RENEWAL	24/10/2022	70.00	Revenue	CIMSPA
Constra-1				Misc Supplies		Desharry					
Central	Corporate	Executive	AND	& Services	0770	0 0	MEMBERSHIP	0.4/4.0/00000	70.00	<b>D</b>	
Services	Management	Directors	SERVICES	Exp	0773	Peak	RENEWAL	24/10/2022	70.00	Revenue	CIMSPA

		Post Entry									
		and		Indirect			GOING FOR				PAYPAL
Central	Corporate	Corporate	EMPLOYEE	employee			NET ZERO				ENVIRONMEN
Services	Management	Training	S	expenses	0050	Staff Training	Training	26/10/2022	69.50	Revenue	Т
		Post Entry									
		and	SUPPLIES	Misc Supplies			GOING FOR				PAYPAL
Central	Corporate	Corporate	AND	& Services		Recharge High	NET ZERO				ENVIRONMEN
Services	Management	Training	SERVICES	Exp	0773	Peak	Training	26/10/2022	69.50	Revenue	Т
			SUPPLIES	Misc Supplies			DRAYTEK				
Central	Corporate		AND	& Services		Recharge High	VIGOR WLAN				
Services	Management	IT Services	SERVICES	Exp	0773	Peak	ROUTER	27/10/2022	237.33	Revenue	BT SHOP