STAFFORI	DSHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 2023						
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expen se	Expense	Transaction	Transaction		Capital or	Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HPBC charge parking	18/01/2023	1.60	Revenue	CHESTERFIEL D BOROUGH C
Central Services	Corporate Management	Executive Directors	AND SERVICES	Misc Supplies & Services Exp	0773		HPBC charge parking	18/01/2023	1.60	Revenue	CHESTERFIEL D BOROUGH C
Central Services	Corporate Management	Executive Directors		Expenses	0870	Subsistence- Employees	SMDC charge Subsistence	19/01/2023	48.25	Revenue	ROTI RESTAURANT STAFFORD
Central Services	Corporate Management	Executive Directors	AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SMDC charge parking	26/01/2023	4.00	Revenue	BOROUGH COUNC
Planning Services	Economic Development	Economic Development	AND SERVICES	Misc Supplies & Services Exp	1090	Ų į	mailchimp subs	17/01/2023	46.58	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	B&B for homeless applicant	04/01/2023	200.96	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	04/01/2023	276.21	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice		Misc Supplies & Services Exp	0773	High Peak	B&B for homeless applicant	04/01/2023	294.62	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice		Misc Supplies & Services Exp	6813	on	B&B for homeless applicant	10/01/2023	369.70	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813		B&B for homeless applicant	10/01/2023	317.88	Revenue	TRAVELODGE

, ,			SUPPLIES		1	Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
	Housing Benefits	•	SERVICES	Exp	6813	on	applicant	17/01/2023	403 70	Rovonuo	TRAVELODGE
OCIVICC3	Tiousing Deficitio	Advice	SUPPLIES	Lvb	0010	Bed and		17/01/2023	+00.70	Revenue	INAVELODOL
ļ			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
	Housing Benefits	0	SERVICES	Exp	6813	on	applicant	17/01/2023	382 50	Rovonuo	TRAVELODGE
00111003	Tiousing Deficitio	Advice	SUPPLIES	Lvb	0010	Bed and		17/01/2023	302.30	Revenue	TRAVELODGE
			AND	Misc Supplies		Breakfast					PALACE
Housing		Housing	SERVICES	& Services			B&B for homeless				HOTEL
	Housing Benefits		SERVICES	Exp	6813	on	applicant	24/01/2023	410.00	Revenue	
OCIVICES	Tiousing Deficitio	Advice	SUPPLIES	LAP	0010	Bed and		24/01/2023	410.00	Revenue	DOXTON
ļ			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
	Housing Benefits	0	SERVICES	Exp	6813	on	applicant	24/01/2023	407 11	Revenue	TRAVELODGE
00111003	Tiousing Deficitio	Advice		Lvb	0010	Bed and		24/01/2023	407.11	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Breakfast					HOTEL AT
Housing		Housing	AND	& Services			B&B for homeless				BOOKING.CO
•	Housing Benefits	0	SERVICES	Exp	6813	on	applicant	27/01/2023	212 40	Revenue	
00111000	Trouging Dericing	710100	GERVICEO	Lλp	0010	Bed and		21/01/2020	212.40	Revenue	
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless				
-	Housing Benefits	0	SERVICES	Exp	6813	on	applicant	31/01/2023	413.05	Revenue	TRAVELODGE
00111000	Trouging Dericing	710100	SUPPLIES	Misc Supplies	0010			01/01/2020	+10.00	Revenue	TIWWELODGE
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
	Housing Benefits	0		Exp	0773	High Peak	applicant	30/01/2023	336 25	Revenue	PREMIER INN
	i iedenig zeneme			Misc Supplies	00	i iigii i oalt	Data protection fee		000.20		
Central	Central Services	Register of	AND	& Services		Recharge	HPBC				WWW.ICO.OR
		Electors		Exp	0773	High Peak		05/01/2023	60.00	Revenue	
Environmen											
tal and			SUPPLIES	Misc Supplies							
	Cemetery	Cemeteries	AND	& Services		Miscellaneou	21cm Rectangular				WOODEN
Services	Services	Leek		Exp	1050	s Other	Solid Oak Box	18/01/2023	30.94	Revenue	BOX MILL
Cultural and				Misc Supplies	-		Defibrillator				
	Recreation and	Leisure	AND	& Services			CampaignPayment				WWW.AEDDO
		Development	SERVICES	Exp	2553	Outreach		23/01/2023	229.17	Revenue	NATE.ORG.UK

Environmen											
tal and			SUPPLIES	Equip							
	Cemetery	Cemeteries		Furniture &		Cemetery	6 x 4 plaque on				TELESHORE
Services	Services	Leek		Materials	0510	Plaques	spur	30/01/2023	92.21	Revenue	GROUP
				Indirect							THE
Planning	Development	Development	EMPLOYEE	employee		Professional	Membership fee for				ARBORICULT
Services	Control	Control	S	expenses	0006	Fees	an employee	04/01/2023	87.38	Revenue	URAL ASS
			SUPPLIES	Misc Supplies							THE
Planning	Development	Development	AND	& Services		Recharge	Membership fee for				ARBORICULT
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee	04/01/2023	87.39	Revenue	URAL ASS
		Revenue and		Indirect							
Housing			EMPLOYEE	employee			Membership fee for				WWW.IRRV.O
Services	Housing Benefits			expenses	0006	Fees	an employee	10/01/2023	99.50	Revenue	RG.UK
		Revenue and		Misc Supplies							
Housing		Benefits	AND	& Services			Membership fee for				WWW.IRRV.O
Services	Housing Benefits		SERVICES	Exp	0773	High Peak	an employee	10/01/2023	99.50	Revenue	RG.UK
1		Post Entry									
		and		Indirect							EB
	Corporate	Corporate	EMPLOYEE				Membership fee for			_	MASTERCLAS
Services	Management	Training	S	expenses	0050	Staff Training	an employee	10/01/2023	33.33	Revenue	S CUSTOM
1		Post Entry									FD
Control	Componeto	and		Misc Supplies		Decherry	Manahanahin ƙasaƙan				EB
	Corporate	Corporate		& Services	0770	0	Membership fee for	10/01/0000	00.04	Devenue	MASTERCLAS
Services Environmen	Management	Training	SERVICES	Exp	0773	High Peak	an employee	10/01/2023	33.34	Revenue	S CUSTOM
tal and				Indirect							
	Environmental	Env Health -	EMPLOYEE			Professional	Membership fee for				CHARTERED
5 7	Health	Admin	_	employee	0006	Fees		11/01/2023	123.00	Revenue	INSTITUTE OF
Environmen	Tieaith	Admin	5	expenses	0000	1 663		11/01/2023	123.00	Revenue	
tal and			SUPPLIES	Misc Supplies							
	Environmental	Env Health -		& Services		Recharge	Membership fee for				CHARTERED
, is generic,	Health	Admin		Exp	0773	High Peak	an employee	11/01/2023	123.00	Revenue	
00111000	Tiounti		SUPPLIES		0110	I light bak		11/01/2020	120.00	110701100	
Central	Corporate		AND				MONTHLY				ADOBE
	Management	Media	SERVICES	Services	0690		CHARGE	11/01/2023	10.00	Revenue	STOCK
				Misc Supplies			-				
Central	Corporate		AND	& Services		Recharge	MONTHLY				ADOBE
	ooipoidio										

Environmen tal and				Indirect							
	Environmental	Env Health -	EMPLOYEE			Professional	Membership fee for				CHARTERED
Services	Health	Admin	S	expenses	0006	Fees	an employee	16/01/2023	123.00	Revenue	INSTITUTE OF
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	16/01/2023	123.00	Revenue	INSTITUTE OF