STAFFORD	SHIRE MOORLAN	DS DISTRICT	COUNCIL		GOVERNME	ENT PURCHAS	E CARD PAYMENTS I	N APRIL 2022			
Service		Responsible	Expenses Type	Detailed Expenses							Supplier
Area	Service Division	-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Expense	Expense	Transaction	Transaction	Amount	Capital or	Name
					Code	Narrative	Narrative	Date		Revenue	
			SUPPLIES	Misc Supplies							TAJ MAHAL
Central	Corporate	Executive	AND	& Services		Recharge					RESTAURANT
Services	Management	Directors	SERVICES	Exp	0773	•	subsistence	07/04/2022	63.20	Revenue	L
	Ŭ			Misc Supplies							TRINITY
Central	Corporate	Land &		& Services			advert- ladderedge				MIRROR
Services	Management	Property		Exp	1090	Advertising	country park	19/04/2022	282.24	Revenue	PUBLISH
	Ŭ			Misc Supplies		ŭ					
Planning	Economic	Economic	AND	& Services							
Services	Development	Development	SERVICES	Exp	1090	Advertising	mailchimp subs	17/04/2022	30.90	Revenue	MAILCHIMP
			SUPPLIES				Subscription/Members				LLG
Central	Corporate	Executive	AND	Grants &			hip renewal 1.4.22 to				ENTERPRISE
Services	Management	Directors	SERVICES	Subscriptions	0920	Subscriptions	31.3.23	28/04/2022	277.50	Revenue	S LTD
			SUPPLIES	Misc Supplies			Subscription/Members				LLG
Central	Corporate	Executive	AND	& Services		Recharge	hip renewal 1.4.22 to				ENTERPRISE
Services	Management	Directors	SERVICES	Exp	0773	High Peak	31.3.23	28/04/2022	277.50	Revenue	S LTD
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	27/04/2022	346.73	Revenue	TRAVELODGE
Cultural and			SUPPLIES				ORDNANCE				ORDNANCE
Related	Recreation and	Leisure	AND	Grants &			SURVEY MAP				SURVEY
Services	Sport	Development	SERVICES	Subscriptions	0920	Subscriptions	SUBSCRIPTION	27/04/2022	24.16	Revenue	LEISUR
		Post Entry					WORKING				
		and	EMPLOYEE	Indirect			TOGETHER TO				
Central		Corporate	S	employee			BEAT THE				S-ON T CITY
Services	Management	Training		expenses	0050	Staff Training	FRAUDSTERS 50%	01/04/2022	5.00	Revenue	COUNCIL
		Post Entry	SUPPLIES				WORKING				
		and	AND	Misc Supplies			TOGETHER TO				
Central		Corporate	SERVICES	& Services		0	BEAT THE				S-ON T CITY
Services	Management	Training		Exp	0773	High Peak	FRAUDSTERS 50%	01/04/2022	5.00	Revenue	COUNCIL
		Post Entry					WORKING				
		and	EMPLOYEE	Indirect			TOGETHER TO				
Central	Corporate	Corporate	S	employee			BEAT THE				S-ON T CITY
Services	Management	Training		expenses	0050	Staff Training	FRAUDSTERS 50%	01/04/2022	5.00	Revenue	COUNCIL
			SUPPLIES								
		Post Entry	AND				WORKING				
		and	SERVICES	Misc Supplies			TOGETHER TO				
Central	Corporate	Corporate		& Services		0	BEAT THE				S-ON T CITY
Services	Management	Training		Exp	0773	High Peak	FRAUDSTERS (50%)	01/04/2022	5.00	Revenue	COUNCIL

Environmen											
tal and			EMPLOYEE	Indirect			MEMBERSHIP FEE				PAYPAL
Regulatory	Environmental	Env Health -	S	employee		Professional	FOR AN EMPLOYEE				ENVIRONMEN
Services	Health	Admin		expenses	0006	Fees	(50%)	07/04/2022	167.50	Revenue	Т
Environmen			SUPPLIES								
tal and			AND	Misc Supplies			MEMBERSHIP FEE				PAYPAL
5 ,	Environmental	Env Health -	SERVICES	& Services		Recharge	FOR AN EMPLOYEE				ENVIRONMEN
Services	Health	Admin		Ехр	0773	High Peak	(50%)	07/04/2022	167.50	Revenue	Т
				Indirect			MEMBERSHIP FEE				
Planning	Development	Development				Professional	FOR AN EMPLOYEE			_	ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	(50%)	19/04/2022	80.50	Revenue	PLANNING
L			SUPPLIES	Misc Supplies			MEMBERSHIP FEE				
	Development	Development		& Services		Recharge	FOR AN EMPLOYEE			_	ROYAL TOWN
Services	Control	Control	SERVICES	Ехр	0773	High Peak	(50%)	19/04/2022	80.5	Revenue	PLANNING
							ADMINDROID				
							OFFICE 365				
							SECURITY				
							REPORTER PRO				
			SUPPLIES	Communicatio			EDITION (3 YEAR				
	Corporate		AND	ns &	00.40	0	SUBSCRIPTION)	07/04/0000	504 55	D	PAYPAL
Services	Management	IT Services	SERVICES	Computing	0840	Security	(50%)	07/04/2022	501.55	Revenue	ADMINDROID
							OFFICE 365				
							SECURITY REPORTER PRO				
			SUPPLIES	Mice Supplies							
Control	Corporato		AND	Misc Supplies & Services		Recharge	EDITION (3 YEAR SUBSCRIPTION)				PAYPAL
	Corporate Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	07/04/2022	501 55	Revenue	ADMINDROID
Services	Management	TT Gervices	SUPPLIES	Εxp	0773	r ligh Feak	MONTHLY	01/04/2022	501.55	Revenue	ADIVIINDROID
Central	Corporate		AND				SUBSCRIPTION FOR				ADOBE
	Management	Media		Services	0690	Photography	SOFTWARE - (50%)	11/04/2022	10	Revenue	STOCK
Oel vices	Management	IVIEUIA	SUPPLIES	Misc Supplies	0030	Посодгарну	MONTHLY	11/04/2022	10	Revenue	0100K
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION FOR				ADOBE
	Management	Media	SERVICES	Exp	0773	High Peak	SOFTWARE - (50%)	11/04/2022	9 99	Revenue	STOCK
	Management	Wiedla	SUPPLIES	Communicatio	0110	r iigir r cait	CLEANING TAPES	11/04/2022	0.00	Revenue	SCAN
Central	Corporate		AND	ns &		Hardware-	FOR BACKUP				COMPUTERS
	Management	IT Services		Computing	0845	Misc	DRIVES (50%)	12/04/2022	48 53	Revenue	INT LTD
				Misc Supplies			CLEANING TAPES		10.00		SCAN
Central	Corporate		AND	& Services		Recharge	FOR BACKUP				COMPUTERS
	Management	IT Services		Exp	0773	High Peak	DRIVES (50%)	12/04/2022	48.52	Revenue	INT LTD
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	DVI-D TO HDMI FOR				PREMIER

			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		0	DVI-D TO HDMI FOR				PREMIER
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	MONITORS (50%)	20/04/2022	66.2	Revenue	FARNELL
							CHARGER TO				
							REPLACE FAULTY				
			SUPPLIES	Communicatio			ONE AND ONE FOR				WWW.THELA
Central	Corporate		AND	ns &		Hardware-	STOCK AS BACKUP				PTOPPOWER
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	27/04/2022	24.99	Revenue	SUPP
							CHARGER TO				
							REPLACE FAULTY				
			SUPPLIES	Misc Supplies			ONE AND ONE FOR				WWW.THELA
Central	Corporate		AND	& Services		Recharge	STOCK AS BACKUP				PTOPPOWER
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	27/04/2022	24.99	Revenue	SUPP
			SUPPLIES				CREATIVE CLOUD				ADOBE
Central	Corporate		AND				ALL APPS WITH				CREATIVE
Services	Management	Media	SERVICES	Services	0690	Photography	100GB (50%)	01/05/2022	248.47	Revenue	CLOUD
			SUPPLIES	Misc Supplies			CREATIVE CLOUD				ADOBE
Central	Corporate		AND	& Services		Recharge	ALL APPS WITH				CREATIVE
Services	Management	Media	SERVICES	Exp	0773	High Peak	100GB (50%)	01/05/2022	248.47	Revenue	CLOUD

STAFFOR	DSHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNME	ENT PURCHAS	SE CARD PAYMENTS I	N MAY 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	
			SUPPLIES	Equip		Purchase	Filter for Fountain				
Central	Corporate	Moorlands	AND	Furniture &		Equipment &	outside Moorlands				POOL AND
Services	Management	House	SERVICES	Materials	0500	Furniture	House	16/05/2022	27.36	Revenue	SPA CENTRE
			SUPPLIES	Equip		Purchase	Chlorine Tablets to				
Central	Corporate	Moorlands	AND	Furniture &		Equipment &	purify the water for the				E. J. PAYNE
Services	Management	House	SERVICES	Materials	0500	Furniture	fountain	16/05/2022	27.50	Revenue	LIMITED
			SUPPLIES				Hayward Gasket for				
			AND	Equip		Purchase	Filter for Fountain				
Central	Corporate	Moorlands	SERVICES	Furniture &		Equipment &	outside Moorlands			_	AMZNMKTPLA
Services	Management	House		Materials	0500	Furniture	House	18/05/2022	26.42	Revenue	CE
			SUPPLIES								OPTIONS
Central	Corporate	Moorlands	AND			Tea and	Milk, coffee, tea			_	MANAGEMEN
Services	Management	House	SERVICES	Catering & Bar	0563	Coffee	supplies for meetings.	18/05/2022	204.52	Revenue	TLTD
		L .	SUPPLIES	Misc Supplies							
Planning	Economic	Economic	AND	& Services						_	
Services	Development	Development	SERVICES	Exp	1090	Advertising	mailchimp subs	17/05/2022	32.99	Revenue	MAILCHIMP
			SUPPLIES								LLG
Central	Corporate	Executive	AND	L		Conference-				_	ENTERPRISE
Services	Management	Directors	SERVICES	Expenses	0872	Employees	Spring Conference	05/05/2022	118.00	Revenue	S LTD
			SUPPLIES	Misc Supplies							LLG
Central	Corporate	Executive	AND	& Services	0770	Recharge		05/05/0000	110.00	-	ENTERPRISE
Services	Management	Directors	SERVICES		0773	High Peak	Spring Conference	05/05/2022	118.00	Revenue	S LTD
			SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services	4050	Miscellaneou		40/05/0000	04.40	-	HAMPSHIREF
Services	Management	Policy	SERVICES	Exp	1050	s Other	Miscellaneous items	13/05/2022	31.18	Revenue	L
			SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services	4050	Miscellaneou		40/05/0000	05.00	-	HAMPSHIREF
Services	Management			Exp	1050	s Other	Miscellaneous items	13/05/2022	65.86	Revenue	
		Member &	SUPPLIES	Misc Supplies							FLYING
Central	Central Services	Electoral	AND	& Services	1050	Miscellaneou	F I	40/05/0000	40.00	D	COLOURS
Services	to the Public	Services	SERVICES	Exp	1050	s Other	Flags	13/05/2022	49.86	Revenue	FLAG
	0		SUPPLIES	Misc Supplies		Ale and	the last of the set of the				BUXTON
Central	Corporate	Corporate		& Services	1050	Miscellaneou	tickets for attendance	40/05/0000	400.00	D	MILITARY
Services	Management	Policy	SERVICES	Exp	1050	s Other	at event	13/05/2022	160.00	Revenue	TATTO
Ot	0		SUPPLIES	Misc Supplies		Min and					WILKO
Central	Corporate	Corporate		& Services	1050	Miscellaneou	N 4:	40/05/0000	7.00	D	RETAIL
Services	Management	Policy	SERVICES	Exp	1050	s Other	Miscellaneous tiems	18/05/2022	7.20	Revenue	LIMITED

Cultural and			SUPPLIES	Misc Supplies							
Related	Recreation and		AND	& Services		Miscellaneou					SP GAY
Services	Sport	Playing Fields		Exp	1050	s Other	FLAGS & BUNTING	18/05/2022	123.33	Revenue	PRIDE SHOP
Cultural and	1	, , ,	SUPPLIES								
Related		Country	AND	Furniture &		Purchase of					WWW.KWAZA
Services	Open Spaces	Parks	SERVICES	Materials	0506	Materials	TOOLS	01/06/2022	105.71	Revenue	R.CO.UK
		Post Entry									
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee			TIME MANAGEMENT				HIGHSPEEDT
Services	Management	Training	S	expenses	0050	Staff Training	COURSE	11/05/2022	10	Revenue	RAINING.CO.U
		Post Entry									
		and	SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	TIME MANAGEMENT				HIGHSPEEDT
Services	Management		SERVICES	Exp	0773	High Peak	COURSE	11/05/2022	10	Revenue	RAINING.CO.U
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	SAMSUNG TABLET				EBUYER (UK)
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	FOR CARELINK	24/05/2022	193.37	Revenue	LTD
	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communicatio ns & Computing	0827	Software-Star	5 YEAR DOMAIN SSL CERTIFICATE FOR *.HIGHPEAK.GOV.UK FROM TRUSTSIGN	26/05/2022	894	Revenue	PAYPAL TRUSTSIGN
00111003	Management	Post Entry	OLIVIOLO	Computing	0021	Conware-Otar		20/03/2022	004	Revenue	
	Corporate Management	and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	PLANNING LAW UPDATE for an employee	31/05/2022	50	Revenue	RTPI
	Corporate Management	Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PLANNING LAW UPDATE for an employee	31/05/2022	50	Revenue	RTPI
	Corporate Management	Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	PLANNING LAW UPDATE for an employee	31/05/2022	50	Revenue	RTPI
	Corporate Management	Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PLANNING LAW UPDATE for an employee	31/05/2022	50	Revenue	RTPI
	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	PLANNING LAW UPDATE for an employee	31/05/2022	50	Revenue	RTPI

		Post Entry and	SUPPLIES	Misc Supplies			PLANNING LAW				
Central	Corporate	Corporate	AND	& Services		Recharge	UPDATE for an				
Services	Management	Training	SERVICES	Exp	0773	High Peak	employee	31/05/2022	50	Revenue	RTPI
				Recharge &			COACH FOR STAFF				ANDREW'S
Central	Corporate		TRANSPOR	Pooled		Alliance	TO VISIT NORSE				OF
Services	Management	Personnel	Т	Transport	9001	Transport	OFFICE	05/05/2022	850	Revenue	TIDESWELL
			SUPPLIES				MONTHLY				
Central	Corporate		AND				SUBSCRIPTION FOR				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	SOFTWARE	11/05/2022	10	Revenue	STOCK
			SUPPLIES	Misc Supplies			MONTHLY				
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION FOR				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	SOFTWARE	11/05/2022	9.99	Revenue	STOCK
							ANNUAL				
							SUBSCRIPTION				
			SUPPLIES				SURVEY MONKEY				
Central	Corporate		AND	Grants &			(MAY 2022 TO APRIL				SURVEYMON
Services	Management	Best Value	SERVICES	Subscriptions	0920	Subscriptions	2023) (50%)	26/05/2022	160.00	Revenue	KEY
							ANNUAL				
							SUBSCRIPTION				
			SUPPLIES	Misc Supplies			SURVEY MONKEY				
Central	Corporate		AND	& Services		Recharge	(MAY 2022 TO APRIL				SURVEYMON
Services	Management	Best Value	SERVICES	Exp	0773	High Peak	2023) (50%)	26/05/2022	160	Revenue	KEY

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 2022							E 2022				
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type		Expense	Transaction	Transactio n	Amount	or	Supplier Name
					Code	Narrative	Narrative	Date		Revenue	
Central Services	Corporate Management	Executive Directors	TRANSPOR T	Allowances	0483	Other Travel Allowances	hotel car parking	28/06/2022	10.00	Revenue	OLD SWAN HOTEL
Central Services	Corporate Management	Executive Directors	AND	Misc Supplies & Services Exp		Recharge High Peak	hotel car parking	28/06/2022	10.00	Revenue	
Central Services	Corporate Management	Executive Directors			0870	Subsistence- Employees	subsistence	29/06/2022	64.80	Revenue	
Central Services	Corporate Management	Executive Directors	AND	Misc Supplies & Services Exp		Recharge High Peak	subsistence	29/06/2022	64.80	Revenue	THE ROYAL BATHS CHINES
Central Services	Corporate Management	Executive Directors	AND SERVICES		0870	Subsistence- Employees	subsistence	28/06/2022	34.92	Revenue	ALL BAR ONE
Central Services	Corporate Management	Executive Directors	AND SERVICES	Misc Supplies & Services Exp		Recharge High Peak	subsistence	28/06/2022	34.93	Revenue	ALL BAR ONE
Central Services	Corporate Management	Moorlands House	-	Furniture & Materials	0500	Purchase Equipment & Furniture	key fobs for Assets	07/06/2022	6.58	Revenue	AMZNMKTPLA CE AMAZON.CO
Planning Services	Economic Development	Economic Development	AND	Misc Supplies & Services Exp	1090	Advertising	mailchimp subs	17/06/2022	33.37	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	expenses	0006	Professional Fees	Membership renewal	17/06/2022	125.00	Revenue	SOLACE GROUP
Central Services	Corporate Management	Executive Directors	AND SERVICES	Misc Supplies & Services Exp		Recharge High Peak	Membership renewal	17/06/2022	125.00	Revenue	SOLACE GROUP
Housing Services	Housing Benefits	Housing Advice	AND SERVICES			Recharge High Peak	storage costs	30/06/2022	466.10	Revenue	WWW.BIGYEL LOW.CO.UK
Central Services	Corporate Management	Executive Directors	AND	Misc Supplies & Services Exp		Recharge High Peak	Charger and notebook cable	24/06/2022	28.93	Revenue	AMZNMKTPLA CE

		_		Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Miscellaneou					FARMFOODS
Services	Management	Policy	SERVICES	Exp	1050	s Other	Food items for event	17/06/2022	30.16	Revenue	
				Misc Supplies							STAFFORD
Central	Corporate	Corporate	AND	& Services		Miscellaneou					GATEHOUSE
Services	Management	Policy	SERVICES	Exp	1050	s Other	Tickets for event	23/06/2022	80.00	Revenue	THE
Environmen											
tal and				Misc Supplies							RS
Regulatory	Cemetery	Cemeteries	AND	& Services		Miscellaneou					COMPONENT
Services	Services	Leek	SERVICES	Exp	1050	s Other	BOLTS	13/06/2022	31.85	Revenue	S
				Misc Supplies							
Central	Corporate	Corporate	AND	& Services			FLAGS FOR QBR				SP PARTY
Services	Management	Policy	SERVICES	Exp	1050	s Other		21/06/2022	84.00	Revenue	PACKS
				Misc Supplies			COACH HIRE FOR				
Central	Corporate	Corporate	AND	& Services		Miscellaneou	QBR PARK AND				ROBIN HOOD
Services	Management	Policy	SERVICES	Exp	1050	s Other	RIDE	22/06/2022	275.00	Revenue	TRAVEL
		Land &		Misc Supplies							
Central	Corporate	Property	AND	& Services		Recharge	ROAD PINS FOR				SUREGREEN
Services	Management	Admin	SERVICES	Exp	0773	High Peak	QBR (BUXTON)	30/06/2022	87.87	Revenue	
		Land &		Indirect			PROFESSIONAL				CIPD
Central	Corporate	Property	EMPLOYEE	employee		Professional	MEMBERSHIP FEE				MEMBERSHIP
Services	Management	Admin	S	expenses	0006	Fees	for an employee	13/06/2022	84.00	Revenue	
		Land &		Misc Supplies			PROFESSIONAL				CIPD
Central	Corporate	Property	AND	& Services		Recharge	MEMBERSHIP FEE				MEMBERSHIP
Services	Management	Admin	SERVICES	Exp	0773	High Peak	for an employee	13/06/2022	84.00	Revenue	FEE
				Direct							
Central	Corporate		EMPLOYEE	employee		Occupational					BOOTS
Services	Management	Personnel	S	expenses	0095	Health	FLU VACCINATIONS	16/06/2022	282.00	Revenue	VOUCHERS
				Misc Supplies							
Central	Corporate		AND	& Services		Recharge					BOOTS
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	FLU VACCINATIONS	16/06/2022	282.00		VOUCHERS
				Misc Supplies							CIPD
Central	Corporate	Transformatio		& Services		Recharge	Membership fee for an				MEMBERSHIP
Services	Management	n	SERVICES	Exp	0773	High Peak	employee	16/06/2022	97.50	Revenue	
				Indirect							CIPD
Central	Corporate	Transformatio	EMPLOYEE	employee		Professional	Membership fee for an				MEMBERSHIP
Services	Management	n	S	expenses	0006	Fees	employee	16/06/2022	97.50	Revenue	FEE
		Post Entry									
		and		Indirect			LEAD				
Central	Corporate	Corporate	EMPLOYEE	employee			SAFEGUARDING				
Services	Management	Training	S	expenses	0050	Staff Training	TRAINING COURSE	17/06/2022	30.00	Revenue	HSQE LTD

		Post Entry									
		and	SUPPLIES	Misc Supplies			LEAD				
Central	Corporate	Corporate	AND	& Services		Recharge	SAFEGUARDING				
Services	Management	Training		Exp	0773	High Peak	TRAINING COURSE	17/06/2022	30.00	Revenue	HSQE LTD
00111000	management	Post Entry	02101020		0110	r ight oak		11/00/2022	00.00	i to vondo	
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE				SAFEGUARDING				
Services	Management	Training	S	expenses	0050	Staff Training	ONLINE TRAINING	17/06/2022	169 50	Revenue	HSQE LTD
00111000	management	Post Entry		experieee				11/00/2022	100.00	i to vondo	
		and	SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	SAFEGUARDING				
Services	Management	Training		Exp	0773	High Peak	ONLINE TRAINING	17/06/2022	169.50	Revenue	HSQE LTD
		Post Entry		p		l light can					
		and		Indirect							SJA
Central	Corporate	Corporate	EMPLOYEE	emplovee			FIRST AID				SUPPLIES
Services	Management	Training	S	expenses	0050		RENEWAL FEE	17/06/2022	147.00	Revenue	TRAINING
		Post Entry	_								
		and	SUPPLIES	Misc Supplies							SJA
Central	Corporate	Corporate	AND	& Services		Recharge	FIRST AID				SUPPLIES
Services	Management	Training	SERVICES	Exp	0773	-	RENEWAL FEE	17/06/2022	147.00	Revenue	TRAINING
		Ŭ	SUPPLIES	•			MONTHLY				
Central	Corporate		AND				SUBSCRIPTION FOR				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	SOFTWARE	11/06/2022	10.00	Revenue	STOCK
			SUPPLIES	Misc Supplies			MONTHLY				
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION FOR				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	SOFTWARE	11/06/2022	9.99	Revenue	STOCK
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	keyboards and mice				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	for stock	14/06/2022	16.60	Revenue	INSIGHT UK
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		•	keyboards and mice				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	for stock	14/06/2022	16.60	Revenue	INSIGHT UK

STAFFOR	SHIRE MOORLAN	DS DISTRICT	COUNCIL		GOVER	NMENT PURC	CHASE CARD PAYMEN	ITS IN JULY	2022		
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	TRANSPOR T	Car Allowances	0483	Other Travel Allowances	CAR PARKING	07/07/2022	3.10	Revenue	STAFFORD BOROUGH COUNC
Planning Services	Economic Development	Economic Development	AND	Misc Supplies & Services Exp	1090	Advertising	mailchimp subs	17/07/2022	34.05	Revenue	MAILCHIMP
Central Services	Central Services to the Public	Member & Electoral Services	AND	Misc Supplies & Services Exp	1050	Miscellaneou s Other	7.7.22 Away day Management Team & Cabinet	06/07/2022	359.35	Revenue	THREE HORSESHOE S INN
Housing	Housing Benefits	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast	B&B for homeless	04/07/2022			PALACE HOTEL BUXTON
Housing		Housing	AND	Misc Supplies & Services Exp		Recharge High Peak	B&B for homeless applicant	04/07/2022			
Housing Services		Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast	B&B for homeless applicant	07/07/2022			TRAVELODGE
Housing Services		Housing	AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B for homeless applicant	11/07/2022	485.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	on	B&B for homeless applicant	12/07/2022	63.73	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	21/07/2022	318.71	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast	B&B for homeless applicant	26/07/2022			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	01/08/2022	230.50	Revenue	BUXTON
	Ű		SUPPLIES	Misc Supplies							PALACE
Housing		Housing		& Services		Recharge	B&B for homeless				HOTEL
Services	Housing Benefits	U U		Exp	0773	High Peak	applicant	01/08/2022	491.00	Revenue	BUXTON
	Ŭ		SUPPLIES	Misc Supplies							PALACE
Housing		Housing	AND	& Services		Recharge	B&B for homeless				HOTEL
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	01/08/2022	491.00	Revenue	BUXTON
			SUPPLIES	Misc Supplies							
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	Advice		Exp	0773	High Peak	applicant	02/08/2022	249.87	Revenue	TRAVELODGE
			SUPPLIES								
Central	Corporate	Executive	AND	Gen Office		Books and					AMZNMKTPLA
Services	Management	Directors	SERVICES	Equip	0651	Publications	Charger for iphone	26/07/2022	7.89	Revenue	CE
		Land &		Misc Supplies							
Central	Corporate	Property	AND	& Services		Recharge	BARRIER TAPE FOR				WWW.SCRE
Services	Management	Admin	SERVICES	Exp	0773	High Peak	QBR (BUXTON)	30/06/2022	74.95	Revenue	WFIX.COM
Environment	t										
al and				Equip							
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery					TELESHORE
Services	Services	Leek	SERVICES	Materials	0510	Plaques	MEMORIAL PLAQUE	18/07/2022	92.21	Revenue	GROUP
			SUPPLIES								
Central	Corporate		AND				MONTHLY			_	ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	Subscription	13/07/2022	10.00	Revenue	STOCK
				Misc Supplies							
Central	Corporate		AND	& Services	0770	Recharge	MONTHLY	40/07/0000		_	ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	Subscription	13/07/2022	9.99	Revenue	STOCK
Diamaina	F	F		Indirect		A shuanta fan	JOB ADVERT FOR				
Planning	Economic	Economic	EMPLOYEE		0054	Adverts for		40/07/0000	070.00	Devenue	JOBTARGET
Services	Development	Development		expenses	0054	Staff	(50%) JOB ADVERT FOR	13/07/2022	270.80	Revenue	UK
Dlanning	Economic	Economic	AND	Misc Supplies & Services		Decharge					JOBTARGET
Planning					0773	Recharge		13/07/2022	070.04	Devenue	
Services	Development	Development	SERVICES	Exp	0773	High Peak	(50%) JOB ADVERT FOR	13/07/2022	270.81	Revenue	UK
Blooping	Foonomia	Economia		Indirect		Advorta for	REGENERATION				JOBTARGET
Planning	Economic	Economic Dovelopment	EMPLOYEE S		0054	Adverts for Staff	(50%)	13/07/2022	270 90	Revenue	UK
Services	Development	Development		expenses Misc Supplies	0054	Sidii	JOB ADVERT FOR	13/07/2022	270.80	Revenue	UN
Planning	Economic	Economic	AND	& Services		Recharge	REGENERATION				JOBTARGET
Services	Development	Development	=	Exp	0773	High Peak	(50%)	13/07/2022	270 91	Revenue	
	Development	Development	OLIVICES	Γνμ	0113	n iigii Feak	(50 %)	13/01/2022	210.01	ive venue	

			SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Miscellaneou	MARQUEE FOR				WWW.JACKS
Services	Management	Policy	SERVICES	Exp	1050	s Other	LEEK SHOW	21/07/2022	137.60	Revenue	ONS
				Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee		Professional	MEMBERSHIP FEE				WWW.CIPS.O
Services	Management	Policy	S	expenses	0006	Fees	FOR AN EMPLOYEE	01/08/2022	106.00	Revenue	RG
			SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	MEMBERSHIP FEE				WWW.CIPS.O
Services	Management	Policy	SERVICES	Exp	0773	High Peak	FOR AN EMPLOYEE	01/08/2022	106.00	Revenue	RG

STAFFOR	SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVEF	RNMENT PURC	CHASE CARD PAYN	IENTS IN AUC	SUST 2022		
Service Area	Service Division	Responsible Unit	Expondoo	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	18/08/2022	3.10	Revenue	
Central Services	Corporate Management	Moorlands House		Catering & Bar	0563	Tea and Coffee	refreshment supplies	03/08/2022	72.70	Revenue	OPTIONS MANAGEMEN TLTD
Planning Services	Economic Development	Economic Development	AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	mailchimp subs	17/08/2022	33.48	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	AND SERVICES	Misc Supplies & Services Exp	0773	High Peak	B&B for homeless applicant	04/08/2022	253.27	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	08/08/2022	427.00	Revenue	PALACE HOTEL BUXTON
Housing Services		Housing	SERVICES	Misc Supplies & Services Exp	6813		B&B for homeless applicant	10/08/2022	98.00	Revenue	PALACE HOTEL BUXTON
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813		B&B for homeless applicant	12/08/2022	150.00	Revenue	CROWN HOTEL LONGTON
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813	on	B&B for homeless applicant	12/08/2022	150.00	Revenue	CROWN HOTEL LONGTON
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813		B&B for homeless applicant	12/08/2022	469.00	Revenue	NORTH STAFFORD

			SUPPLIES		1	Bed and					[
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				NORTH
Services	Housing Benefits	0	SERVICES	Exp	6813	on	applicant	20/08/2022	435.00		STAFFORD
OCIVICC3	Tiousing Deficitio	Advice	SUPPLIES	Lvb	0013	Bed and	applicant	20/00/2022	+00.00	Revenue	OTATIOND
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits		SERVICES	Exp	6813	on	applicant	19/08/2022	379 16	Povonuo	TRAVELODGE
Gervices	Tiousing Denemis	Auvice	SUPPLIES	Lvb	0015	Bed and	applicant	19/00/2022	570.10	Revenue	TRAVELODOL
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits	0	SERVICES	Exp	6813	on	applicant	19/08/2022	192 54	Povonuo	TRAVELODGE
Services	Tiousing Denemis	Auvice	SUPPLIES	Misc Supplies	0013	011	applicati	19/00/2022	102.54	IVEAEIINE	TRAVELODGE
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits		SERVICES	Exp	0773	High Peak	applicant	22/08/2022	184 41	Povonuo	TRAVELODGE
Services	Tiousing Denemis	Auvice	SUPPLIES	слр	0773	Bed and	applicati	22/00/2022	104.41	IVEAEIINE	TRAVELODGE
			AND	Misc Supplies		Breakfast					PALACE
Housing		Housing	SERVICES	& Services			B&B for homeless				HOTEL
Services	Housing Benefits	U	SERVICES	Exp	6813	on	applicant	22/08/2022	40.00	Revenue	
Services	Tiousing Denemis	Auvice	1	слр	0013	Bed and	applicati	22/00/2022	49.00	IVEAEIINE	BOXTON
			SUPPLIES	Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services			B&B for homeless				HOTEL
Services	Housing Benefits	U	SERVICES	Exp	6813	on	applicant	23/08/2022	49.00	Revenue	-
OCIVICC3		Advice		Misc Supplies	0013	011	applicant	20/00/2022	45.00	Revenue	DOXTON
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	U U	SERVICES	Exp	0773	High Peak	applicant	25/08/2022	21/ 15	Rovonuo	TRAVELODGE
Gervices		Auvice	SERVICES	Lvb	0775	Bed and	applicant	25/00/2022	214.15	Revenue	TRAVELODOL
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless				
Services	Housing Benefits			Exp	6813	on	applicant	25/08/2022	370.06	Rovonuo	TRAVELODGE
Services	Tiousing Denemis	Auvice	SLIVICLS	слр	0013	Bed and	applicati	23/00/2022	579.00	IVEAEIINE	TRAVELODGE
			SUPPLIES	Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services			B&B for homeless				HOTEL
Services	Housing Benefits	U	SERVICES	Exp	6813	on		25/08/2022	40.00	Revenue	
Services	i iousing benefits	AUVICE		Exp Misc Supplies	0013		applicant	23/00/2022	49.00	IVenering	BOVION
Housing		Housing	AND	& Services		Recharge	B&B for homeless				
Services	Housing Benefits	U		Exp	0773	High Peak	applicant	26/08/2022	355 03	Povonuo	TRAVELODGE
Sel VICES	I lousing benefits	AUVICE	SERVICES	Lvh	0113	nigh reak	applicalli	20/00/2022	300.03	ivevenue	INAVELODGE

	1			1	1	D a d a a d	1	I			
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless	/ /		_	
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	26/08/2022	299.97	Revenue	TRAVELODGE
						Bed and					
				Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services			B&B for homeless				HOTEL
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	30/08/2022	458.00	Revenue	BUXTON
						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	30/08/2022	120.00	Revenue	BUXTON
						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	30/08/2022	383.00	Revenue	BUXTON
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	31/08/2022	299.16	Revenue	
				Misc Supplies							PALACE
Housing		Housing	AND	& Services		Recharge	B&B for homeless				HOTEL
Services	Housing Benefits	Advice		Exp	0773	High Peak	applicant	31/08/2022	438.00	Revenue	BUXTON
				Misc Supplies							PALACE
Housing		Housing	AND	& Services		Recharge	B&B for homeless				HOTEL
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	applicant	31/08/2022	456.00	Revenue	BUXTON
				Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Miscellaneou	HARRISON				HARRISON
Services	Management	Policy		Exp	1050	s Other	FLAGPOLES	12/08/2022	104.99	Revenue	FLAGPOLES
			SUPPLIES	Misc Supplies							WILKO
Central	Corporate	Corporate	AND	& Services		Miscellaneou	WILKO RETAIL				RETAIL
Services	Management	Policy	SERVICES	Exp	1050	s Other	LIMITED	30/08/2022	15.20	Revenue	LIMITED
Environmen											
tal and			SUPPLIES								
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery	MEMORIAL TREE				TELESHORE
Services	Services	Leek	SERVICES	Materials	0510	Plaques	PLAQUE	15/08/2022	94.61	Revenue	GROUP
Environmen			1								
tal and			SUPPLIES	Equip							VALLEY
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery					ENGRAVING
Services	Services	Leek	SERVICES	Matariala	0510	Plaques	PLAQUE	24/08/2022	40.05	Revenue	LIMIT

Environmen											
tal and			SUPPLIES	Equip							VALLEY
Regulatory	Cemetery	Cemeteries	AND	Furniture &		Cemetery					ENGRAVING
Services	Services	Leek	SERVICES	Materials	0510	Plaques	PLAQUE	24/08/2022	42.25	Revenue	LIMIT
			SUPPLIES				MONTHLY				
Central	Corporate		AND				PAYMENT FOR				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	SOFTWARE	11/08/2022	10.00	Revenue	STOCK
				Misc Supplies			MONTHLY				
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	FOR SOFTWARE	11/08/2022	9.99	Revenue	STOCK
		Post Entry									
		and		Indirect							PARKS
Central	Corporate	Corporate	EMPLOYEE								MANAGEMEN
Services	Management	Training	S	expenses	0050	Staff Training	TRAINING (50%)	18/08/2022	25.00	Revenue	T ASSOC
		Post Entry									
	_	and	SUPPLIES	Misc Supplies		_					PARKS
Central	Corporate	Corporate	AND	& Services		Recharge					MANAGEMEN
Services	Management	Training	SERVICES	Exp	0773	High Peak	TRAINING (50%)	18/08/2022	25.00	Revenue	T ASSOC
		Post Entry									
		and		Indirect			TRAINING				
Central	Corporate	Corporate	EMPLOYEE				COURSE FOR AN	/ /			PAYPAL
Services	Management	Training	S	expenses	0050	Staff Training	EMPLOYEE	25/08/2022	230.00	Revenue	QUANTIFIEDT
		Post Entry									
		and		Misc Supplies			TRAINING				
Central	Corporate	Corporate	AND	& Services		Recharge	COURSE FOR AN	0 = 100 10000		_	PAYPAL
Services	Management	Training	SERVICES	Ехр	0773	High Peak	EMPLOYEE	25/08/2022	230.00	Revenue	QUANTIFIEDT
		Post Entry		la d'an et							
O a referal	0	and		Indirect			TRAINING				
Central	Corporate	Corporate	EMPLOYEE		0050		COURSE FOR AN	05/00/0000	000.00	D	PAYPAL
Services	Management	Training	S	expenses	0050	Staff Training	EMPLOYEE	25/08/2022	230.00	Revenue	QUANTIFIEDT
		Post Entry and		Mice Cupplice			TRAINING				
Control	Componeto			Misc Supplies		Desharra					
Central	Corporate	Corporate		& Services	0770	Recharge	COURSE FOR AN	05/00/0000	000.00	Devenue	PAYPAL
Services	Management	Training		Exp	0773	High Peak	EMPLOYEE ANNUAL	25/08/2022	230.00	Revenue	QUANTIFIEDT HOO
Control	Corporate		SUPPLIES AND	Communicatio		Sftware-	PROFESSIONAL				HOOTSUITE
Central	Corporate				0831	Other		20/08/2022	240.22	Boyonus	INC
Services	Management	IT Services	SUPPLIES	Computing Mice Supplies	0831	Uther	PLAN (50%)	20/08/2022	249.23	Revenue	HOO
Control	Corporato		AND	Misc Supplies & Services		Booharga	(13600831)ANNUA L PROFESSIONAL				HOOTSUITE
Central	Corporate				0770	Recharge		20/08/2022	040.00	Boyonus	
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	PLAN (50%)	20/08/2022	249.22	Revenue	

STAFFOR	SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVER	NMENT PURC	CHASE CARD PAYN	MENTS IN SEP	TEMBER 202	22	
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 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		Accommodati	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		Accommodati	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			B&B for homeless			_	
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	06/09/2022	273.66	Revenue	TRAVELODGE
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services	0040		B&B for homeless		404 50	_	
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	06/09/2022	404.50	Revenue	TRAVELODGE
						Bed and					
				Misc Supplies		Breakfast					
Housing	Lisuainen Demetite	Housing	AND	& Services	0040		B&B for homeless	07/00/0000	70.04	D	GAR HOTEL
Services	Housing Benefits	Aavice	SERVICES	Exp	6813	on Toxia 8	applicant	07/09/2022	70.91	Revenue	RES
			SUPPLIES	Mino Supplice		Taxis & Fares -					AIRPAY
Housing		Housing	AND	Misc Supplies & Services		Homelessnes					35578443-
Housing	Housing Ponsfite	Housing			6817		force	00/00/2022	10 15	Boyonus	
Services	Housing Benefits	Auvice	SERVICES	Exp	0017	S	fares	09/09/2022	13.15	Revenue	

						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	2,10	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	00/00/0000	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
						Bed and					
				Misc Supplies		Breakfast					
Housing	Lisuaine Develue	Housing		& Services	0040		B&B for homeless	00/00/0000	004 70	D	
Services	Housing Benefits	Advice	SERVICES	Ехр	6813	on	applicant	26/09/2022	301.70	Revenue	TRAVELODGE
Cultural and	Deers at large are d	l eieume	SUPPLIES	Orente 9							WWW.BRITIS
Related	Recreation and	Leisure		Grants &	0000		HALLOWEEN	07/00/0000	20.40	Dever	
Services	Sport	Development	SERVICES	Subscriptions	0920	Subscriptions	MARKER SET	07/09/2022	32.49	Revenue	IN
Environmen				Faulia							
tal and	Comotom	Comotorios		Equip		Comotom					VALLEY
Regulatory	Cemetery	Cemeteries		Furniture &	0510	Cemetery	MEMORIAL	00/00/2022	46 50	Devenue	
Services	Services	Leek	SERVICES	Materials	0510	Plaques	PLAQUE	08/09/2022	46.50	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	ÿ	SUPPLIES				MONTHLY				
Central	Corporate		AND				SUBSCRIPTION				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	CHARGE	11/09/2022	10.00	Revenue	STOCK
				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	management	modia	021111020		0110	r iigir r oait	01#4102	11/00/2022	0.00	i to vondo	oroon
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		Admin	0	схрензез	0004	Otali	(5070)	13/03/2022	200.17	TREVENUE	
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	220.16	Revenue	UK
Services	waste Collection	Operational	SERVICES	⊏xp	0773	піўп Реак	(50%)	13/09/2022	230.10	Revenue	UK
Environmen		Services -		lus alius at							
tal and		Contract		Indirect		A altra at a farm					
Regulatory		Management	EMPLOYEE		0054	Adverts for	COMMISSIONING	04/00/0000			JOBTARGET
Services	Waste Collection		S	expenses	0054	Staff	(50%)	21/09/2022	34.64	Revenue	UK
		Operational									
Environmen		Services -									
tal and		Contract		Misc Supplies		L .	JOB ADVERT				
Regulatory		5	AND	& Services		Recharge	COMMISSIONING				JOBTARGET
Services	Waste Collection	Admin	SERVICES	Exp	0773	High Peak	(50%)	21/09/2022	34.63	Revenue	UK

STAFFORD	SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERN	MENT PURCHA	SE CARD PAYM	ENTS IN OCTO	OBER 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	Bevelopment		Misc Supplies	1000	/ lavor lioning		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					
			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											1
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		LIMIT
Environmen											
tal and			SUPPLIES	Misc Supplies							
Regulatory	Cemetery	Cemeteries	AND	& Services		Recharge High					TELESHORE
Services	Services	Leek	SERVICES	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	a i			MONTHLY		10.00	_	ADOBE
Services	Management	Media		Services	0690	Photography	CHARGE	11/10/2022	10.00	Revenue	STOCK
				Misc Supplies							
Central	Corporate		AND	& Services	0770		MONTHLY	44400000	0.00	-	ADOBE
Services	Management	Media	SERVICES	Exp	0773	Peak	CHARGE	11/10/2022	9.99	Revenue	STOCK
O and the l	0			Indirect		Destand					
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
O and the l	0			Misc Supplies		Dealers III I	MEMBEROUP				
Central	Corporate	Executive	AND	& Services	0770	0 0	MEMBERSHIP	0.4/4.0/00000	70.00	D	
Services	Management	Directors	SERVICES	Exp	0773	Peak	RENEWAL	24/10/2022	70.00	Revenue	CIIVISPA

		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

STAFFOR	TAFFORDSHIRE MOORLANDS DISTRICT COUNCIL GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2022 Expenses Detailed										
Service Area	Service Division	Responsible Unit		Detailed Expenses Type	Expen se	Expense	Transaction	Transaction	Amount	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		STAFFORD BOROUGH COUNC
Central Services	Corporate Management	Moorlands House	AND	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	SUPPLIES AND	Misc Supplies & Services Exp	1090	Advertising	mailchimp subs	17/11/2022			MAILCHIMP
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance- Conferences	DCN conference 23- 24 Feb 23	14/11/2022			WWW.LOCAL.
Housing Services	Housing Benefits	Housing Advice	SERVICES	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 Benefits	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	B&B for homeless applicant	03/11/2022	61.20		HOTEL AT BOOKING.CO M
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813	on	B&B for homeless applicant	04/11/2022	416.47	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813	on	B&B for homeless applicant	07/11/2022	63.38	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813	on	B&B for homeless applicant	07/11/2022	374.81	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	B&B for homeless applicant	08/11/2022	414.30	Revenue	TRAVELODGE

			SUPPLIES		1	Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits	0	021111020	Exp	6813	on	applicant	11/11/2022	364.65	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	14/11/2022	355.53	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	14/11/2022	64.59	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	16/11/2022	321.25	Revenue	TRAVELODGE
						Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless			_	
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	18/11/2022	336.50	Revenue	TRAVELODGE
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services	0040		B&B for homeless	40/44/0000	070 55	D	
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on Ded and	applicant	18/11/2022	376.55	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Bed and Breakfast					
Housing		Housing	AND	& Services			B&B for homeless				
Services	Housing Benefits	0	SERVICES	Exp	6813	on	applicant	21/11/2022	360.60	Povonuo	TRAVELODGE
Services	Tiousing Denenits	Auvice	SERVICES		0013	Bed and	applicant	21/11/2022	309.09	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless				
Services	Housing Benefits		SERVICES	Exp	6813	on	applicant	24/11/2022	245.52	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 refund	25/11/2022	-35.96	Revenue	TRAVELODGE
	ý i h					Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	25/11/2022	418.07	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	28/11/2022	351.85	Revenue	TRAVELODGE

			1			Bed and					
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless				
Services	Housing Benefits	0	SERVICES	Exp	6813	on		29/11/2022	356.00	Povonuo	TRAVELODGE
Services	Tiousing Denenits	Auvice	SERVICES	Lvh	0015	Bed and	applicant	29/11/2022	550.99	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services			B&B for homeless				HOTEL
Services	Housing Benefits	0	SERVICES	Exp	6813	on	applicant	30/11/2022	80.00	Revenue	
Services	Tiousing Denenits	Auvice	SERVICES	Lvh	0013	Bed and	applicati	30/11/2022	00.00	Revenue	DOVION
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND	& Services			B&B for homeless				
Services	Housing Benefits		SERVICES	Exp	6813	on	applicant	30/11/2022	380 30	Povonuo	TRAVELODGE
Services	Tiousing Denenits	Auvice	SERVICES	Lvh	0013	Bed and	applicant	30/11/2022	500.50	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services			B&B for homeless				HOTEL
Services	Housing Benefits	0	SERVICES	Exp	6813	on	applicant	01/12/2022	85.00	Revenue	-
Services	Tiousing Denenits	Auvice	SERVICES	Lvh	0013	Bed and	applicant	01/12/2022	05.00	Revenue	DOVION
			SUPPLIES	Misc Supplies		Breakfast					PALACE
Housing		Housing	AND	& Services			B&B for homeless				HOTEL
Services	Housing Benefits		SERVICES		6813	on	applicant	01/12/2022	220.00	Revenue	
Services	Housing benefits	Auvice	SUPPLIES	Exp Misc Supplies	0013	011	applicant	01/12/2022	220.00	Revenue	DUATON
Central	Corporate		AND	& Services		Recharge					
Services	Management	IT Services	SERVICES		0773	High Peak	file audit renewal	14/11/2022	702.07	Povonuo	IS DECISIONS
Services	Management	TT Services	SUPPLIES	Communicatio	0773	rigit Feak	nie audit renewal	14/11/2022	102.01	Revenue	13 DECISIONS
Central	Corporate		AND	ns &							
Services	Management	IT Services	SERVICES	Computing	0840	Security	file audit renewal	14/11/2022	702.07	Povonuo	IS DECISIONS
Services	Management	TT Services	SUPPLIES	Misc Supplies	0040	Security	nie audit renewal	14/11/2022	102.01	Revenue	13 DECISIONS
Central	Central Services	Register of	AND	& Services		Recharge	data protection fee				WWW.ICO.OR
Services	to the Public	Electors	SERVICES	Exp	0773	High Peak	hpbc	24/11/2022	60.00	Revenue	
Services		LIECIOIS	SERVICES	Indirect	0773	r light r eak	hpbc	24/11/2022	00.00	Revenue	9.0K
Central	Corporate	Corporate	EMPLOYEE			Professional	Membership fee for				
Services	Management	Policy	S	expenses	0006	Fees	an employee	11/11/2022	00.50	Revenue	
Services	Management	rolicy	SUPPLIES	Misc Supplies	0000	1 663	an employee	11/11/2022	33.30	Revenue	
Central	Corporate	Corporate	AND	& Services		Recharge	Membership fee for				
Services	Management	Policy	SERVICES	Exp	0773	High Peak	an employee	11/11/2022	00.50	Revenue	
Services	Management	FUICY	SUPPLIES	схр	0773	riigii reak	MONTHLY	11/11/2022	99.00	Revenue	
Central	Corporate		AND				SUBSCRIPTION				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	FOR SOFTWARE	11/11/2022	12.00	Revenue	
Services	Manayement		SUPPLIES	Misc Supplies	0090		MONTHLY	11/11/2022	12.00	I CEVEIIUE	51001
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	FOR SOFTWARE	11/11/2022	11 00	Revenue	
Services	Manayement		SUPPLIES	Communicatio	0113	nigh Feak	LAPTOP	11/11/2022	11.99	I CEVEIIUE	WWW.THELA
Central	Corporate		AND	ns &		Hardware-	CHARGERS FOR				PTOPPOWER
Services	Management	IT Services	SERVICES	Computing	0845	Misc	STOCK	16/11/2022	1/0.05	Revenue	
Services	manayement	II SEIVICES	JERVICES	Computing	0040	IVIISC	3100K	10/11/2022	149.90	Nevenue	JUFF

				Indirect	1		RTPI				
Planning	Development	Development	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		Ŭ	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		& 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		Professional	MEMBERSHIP for				
Services	Control	Control	S	expenses	0006	Fees	an employee	17/11/2022	165.50	Revenue	RTPI
				Misc Supplies			RTPI				
Planning	Development		AND	& 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				Professional	Membership fee for			-	D.T.D.
Services	Control	Control	S	expenses	0006	Fees	an employee	18/11/2022	165.50	Revenue	RTPI
Discusion	Development	Development	SUPPLIES	Misc Supplies		Deskanse	Manahanah'n Gaa Gan				
Planning	Development	Development	AND SERVICES	& Services	0770	Recharge	Membership fee for	40/44/0000	405 50	D	DTDI
Services	Control	Control	SERVICES	Exp Indirect	0773	High Peak	an employee	18/11/2022	165.50	Revenue	RIPI
Planning	Development	Development				Professional	Membership fee for				
Services	Control	Control	S	employee expenses	0006	Fees	an employee	18/11/2022	165 50	Revenue	ртрі
Services	Control	Control	SUPPLIES	Misc Supplies	0000	1 663	an employee	10/11/2022	105.50	IVEAEIINE	
Planning	Development	Development	AND	& Services		Recharge	Membership fee for				
Services	Control	Control	SERVICES	Exp	0773	High Peak	an employee	18/11/2022	165 50	Revenue	RTPI
00111000	Control	Control	<u>CERTICE</u>	Indirect	0110	r iigir r oait	anompioyee	I G/ I I/2022	100.00	rtovondo	
Central	Corporate	Executive	EMPLOYEE			Professional	Membership fee for				WWW.CIPFA.
Services	Management	Directors	S	expenses	0006	Fees	an employee	18/11/2022	181.00	Revenue	
			SUPPLIES	Misc Supplies							
Central	Corporate	Executive	AND	& Services		Recharge	Membership fee for				WWW.CIPFA.
Services	Management	Directors	SERVICES	Exp	0773	High Peak	an employee	18/11/2022	181.00	Revenue	ORG.UK
				Indirect		Ĭ					
Central	Corporate	Corporate	EMPLOYEE	employee		Professional	Membership fee for				
Services	Management	Policy	S	expenses	0006	Fees	an employee	18/11/2022	122.50	Revenue	IRRV
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	Membership fee for				
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	an employee	18/11/2022	122.50	Revenue	IRRV

Environmen	Ι	T									
tal and				Indirect							
Regulatory	Environmental	Env Health -	EMPLOYEE	employee		Professional	Membership fee for				CHARTERED
Services	Health	Admin	S	expenses	0006	Fees	an employee	22/11/2022	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	22/11/2022	123.00	Revenue	INSTITUTE OF
				Indirect							
Central	Corporate	Corporate	EMPLOYEE			Professional	Membership fee for			_	WWW.CIPFA.
Services	Management	Policy	S	expenses	0006	Fees	an employee	24/11/2022	181.00	Revenue	ORG.UK
				Misc Supplies		L .					
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				La allana at							
tal and				Indirect							
Regulatory	Environmental	Env Health -	EMPLOYEE			Professional	Membership fee for	00/11/00000	400 50	_	
Services	Health	Admin	S	expenses	0006	Fees	an employee	28/11/2022	122.50	Revenue	СТН
Environmen											
tal and		E an a la salah		Misc Supplies		Destaurs	Manahanah'n Gaatan				
Regulatory	Environmental	Env Health -	AND	& Services	0770	Recharge	Membership fee for	00/11/00000	400 50	_	
Services	Health	Admin	SERVICES	Exp	0773	High Peak	an employee PG SMART -	28/11/2022	122.50	Revenue	CIH
				Communicatio							
Control	Componeto		SUPPLIES	Communicatio		Lone Worker	MONITORED				WWW.PICKP
Central	Corporate		AND SERVICES	ns &	6948	Mobile App	SOLUTION - 1 YEAR	20/11/2022	00.00		ROTECTION.C
Services	Management	IT Services	SERVICES	Computing	6948	Licence	PG SMART -	28/11/2022	90.00	Revenue	OM
			SUPPLIES	Misc Supplies			MONITORED				WWW.PICKP
Central	Corporate		AND	& Services		Recharge	SOLUTION - 1				ROTECTION.C
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	YEAR	28/11/2022	00.00	Revenue	OM
Services	wanayement	Land &	SERVICES	Indirect	0773	riigii reak	TEAN	20/11/2022	90.00	Revenue	
Central	Corporate	Property	EMPLOYEE			Professional	Membership fee for				WWW.CIOB.O
Services	Management	Admin	S	employee	0006	Fees	an employee	29/11/2022	131 50	Revenue	
Services	Management	Land &	-	Misc Supplies	0000	1 663	an employee	29/11/2022	131.50	Revenue	1.0.01
Central	Corporate	Property	AND	& Services		Recharge	Membership fee for				WWW.CIOB.O
Services	Management	Admin	SERVICES	Exp	0773	High Peak	an employee	29/11/2022	131 50	Revenue	
	Management	Regeneration	CERVICEO	Indirect	0110		FOOD FOR	20/11/2022	101.00	1.cvcnue	
Planning	Economic	Adminsitratio	EMPLOYEE			Staff	INTERVIEW				SAINSBURYS
Services	Development	n	s	expenses	0051	Expenses		28/11/2022	43 10	Revenue	S/MKTS
23111000	2 0101000110111	Regeneration	SUPPLIES	Misc Supplies			FOOD FOR				0,
Planning	Economic	Adminsitratio	AND	& Services		Recharge	INTERVIEW				SAINSBURYS
Services	Development	n	SERVICES	Exp	0773	High Peak	PANEL	28/11/2022	43.10	Revenue	
00111000	2010iopiniont		021111020	<u>–</u> ~Р	5110	ingiri ouk			-0.10	1.0 Volide	0,111110

STAFFORDSHIRE MOORLANDS 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	
		_ ·	SUPPLIES	Misc Supplies							
Planning	Economic	Economic	AND	& Services	4000	A share of the target		47/40/0000	00.04	D	
Services	Development	Development		Exp	1090	Advertising	Mailchimp subs	17/12/2022	39.81	Revenue	MAILCHIMP
			SUPPLIES	Miss Cumpling		Bed and					
				Misc Supplies		Breakfast					
Housing	Llausian Danafita	Housing	SERVICES	& Services	0040		B&B for homeless	00/40/0000	040.05	Deversion	
Services	Housing Benefits	Advice		Exp	6813	on Bed and	applicant	06/12/2022	212.25	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Breakfast					
Housing		Housing	AND SERVICES	& Services			B&B for homeless				
Housing	Housing Popofita	Housing	SERVICES		6813			06/12/2022	200 40	Boyonuo	TRAVELODGE
Services	Housing Benefits	Auvice		Exp	0013	on Bed and	applicant	06/12/2022	300.40	Revenue	TRAVELODGE
			SUPPLIES AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	applicant	09/12/2022	112 19	Revenue	TRAVELODGE
Services	Tiousing Denenits	Auvice	SUPPLIES	Слр	0013	Bed and	applicant	09/12/2022	415.10	Revenue	TRAVELODGE
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits	0	SERVICES	Exp	6813	on	applicant	09/12/2022	347.04	Revenue	TRAVELODGE
OCIVICCS		Advice	SUPPLIES	Lvb	0010	Bed and	applicant	03/12/2022	547.04	Itevenue	INAVELODOE
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits		OLIVIOLO	Exp	6813	on	applicant	12/12/2022	371.41	Revenue	TRAVELODGE
	i i o dog _ o i o i o		SUPPLIES			Bed and		,,			
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	13/12/2022	238.60	Revenue	TRAVELODGE
	Ŭ		SUPPLIES			Bed and					
			AND	Misc Supplies	1	Breakfast					
Housing		Housing	SERVICES	& Services	1		B&B for homeless				HOLIDAY
Services	Housing Benefits	0		Exp	6813	on	applicant	19/12/2022	397.94	Revenue	INNS
	Ĭ		SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services	1	Accommodati	B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	20/12/2022	387.47	Revenue	TRAVELODGE

			SUPPLIES		1	Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing		& Services			B&B for homeless				
-		0	SERVICES		6010			20/12/2022	40.79	Boyopuo	
Services	Housing Benefits	Advice		Exp	6813	on Bed and	applicant	20/12/2022	49.78	Revenue	TRAVELODGE
			SUPPLIES	Mine Overelies							
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless			-	
Services	Housing Benefits	Advice		Exp	6813	on	applicant	20/12/2022	385.84	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	22/12/2022	380.91	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	23/12/2022	323.79	Revenue	TRAVELODGE
Environmen			SUPPLIES								
tal and			AND	Equip							VALLEY
Regulatory	Cemetery	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	Cemetery	Cemeteries	AND	Furniture &		Cemetery					ENGRAVING
Services	Services	Leek	SERVICES	Materials	0510	Plaques	Memorial plaque	05/12/2022	55 00	Revenue	LIMIT
Environmen		LOOK	GEINTIGEO	Materiale	0010	i laquoo	momonal plaquo	00/12/2022	00.00	110701100	
tal and			SUPPLIES	Equip							
	Cemetery	Cemeteries	AND	Furniture &		Cemetery					NITEHAWK
Services	Services	Leek	SERVICES	Materials	0510	Plaques	Marker Pegs	06/12/2022	34.06	Revenue	
Environmen	Services	Leek	SERVICES	Materials	0310	i laques	Marker r egs	00/12/2022	54.90	Revenue	TRODUCTO
tal and			SUPPLIES	Equip							
	Competence	Comotorios		Equip Furniture &		Competent					
Regulatory	Cemetery	Cemeteries			0540	Cemetery	4 400 15 55	07/40/0000	40.74	D	
Services	Services	Leek	SERVICES	Materials	0510	Plaques	1-100 tags	07/12/2022	16.74	Revenue	CE
Environmen											
tal and				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											
tal and				Indirect							
Regulatory	Environmental	Env Health -	EMPLOYEE	employee		Professional	Membership fee for				CHARTERED
Services	Health	Admin	S	expenses	0006	Fees	an employee	05/12/2022	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	05/12/2022	123.00	Revenue	INSTITUTE OF
		Land &		Indirect							
Central	Corporate	Property	EMPLOYEE	employee		Professional	Membership fee for				RICS SUBS
Services	Management	Admin		expenses	0006	Fees	an employee	06/12/2022	269.50	Revenue	UK CYBS
		Land &		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							
Planning	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							
Planning	Development	Development	AND	& Services		Recharge	Membership fee for				
Services	Control	Control	SERVICES	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							
Central	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		expenses	0006	Fees	an employee	13/12/2022	141.50	Revenue	OF CHARTER
				Misc Supplies							
Central	Corporate	A 114	AND	& Services		Recharge	Membership fee for	10/10/0000		_	ASSOCIATION
Services	Management	Audit	SERVICES	Exp	0773	High Peak	an employee	13/12/2022	141.50	Revenue	OF CHARTER
-		Operational									
Environmen		Services -		la d'an at							
tal and		Contract		Indirect		Ductorsistent	Manah anah in ƙasaƙan				
Regulatory		Management	EMPLOYEE		0000	Professional	Membership fee for	4.4/4.0/0000	405.00	D	WWW.CIWM.
Services	Waste Collection	-	S	expenses	0006	Fees	an employee	14/12/2022	105.00	Revenue	CO.UK
		Operational									
Environmen		Services -		Mice Cupplies							
tal and		Contract		Misc Supplies		Decharge	Nomborahin for for				WWW.CIWM.
Regulatory		Management		& Services	0770	Recharge	Membership fee for	4 4 /4 0 / 00 00	405.00	Devenue	-
Services	Waste Collection	Aamin	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

STAFFOR	SHIRE MOORLAN	IDS DISTRICT	COUNCIL	GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 202 Detailed					IUARY 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 Misc Supplies	0870	Subsistence- Employees	SMDC charge Subsistence	19/01/2023	48.25	Revenue	ROTI RESTAURANT STAFFORD
Central Services	Corporate Management	Executive Directors	AND SERVICES	& 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	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	302.50	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	Lvb	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
Cervices	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			SUPPLIES	-^~				1.1,0172020	120.00		
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

STAFFORD	SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVER	RNMENT PURC	CHASE CARD PAYM	ENTS IN FEB	RUARY 2023	3	
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expen se Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
				Mice Cumplice	Code	Narralive	Narrative	Dale		Revenue	
Planning	Economic	Economic	SUPPLIES AND	Misc Supplies & Services							
Services		Development		Exp	1090	Advertising	Mailchimp subs	17/02/2023	47 38	Rovenue	MAILCHIMP
Gervices	Development	Development	SUPPLIES	LAP	1030	Auventising	Paterson's	17/02/2023	47.50	Revenue	
Cultural and		Communities	AND	Print/Stat &			Licensing Acts 2023				
Related	Community	and Cultural	SERVICES	Gen Office		Books and	including CD-ROM				WWW.LEXISN
Services	Development	Admin	02020	Equip	0651		Book + CD	21/02/2023	215.09	Revenue	EXIS.CO.UK
			SUPPLIES				Paterson's				
Cultural and		Communities		Misc Supplies			Licensing Acts 2023				
Related	Community	and Cultural		& Services		Recharge	including CD-ROM				WWW.LEXISN
Services	Development	Admin		Exp	0773	High Peak	Book + CD	21/02/2023	215.09	Revenue	EXIS.CO.UK
Cultural and			SUPPLIES	Misc Supplies							
Related		Museum &	AND	& Services			Visitor book for				AMAZON.CO.
Services	Heritage	Arts		Exp	1050	s Other	Nicholson	02/03/2023	12.98	Revenue	UK 1L4H75S34
		Regeneration		Misc Supplies							
Planning	Economic	Adminsitratio	AND	& Services		Recharge	Train Tickets for an	/ /			
Services	Development	n	SERVICES	Exp	0773	High Peak	employee	15/02/2023	55.53	Revenue	TRAINLINE
		Regeneration									
Planning	Economic	Adminsitratio	TRANSPOR		0.400	Transport /	Train Tickets for an	4 5 100 10000	55 50	D	
Services	Development	n Member &		Allowances	0480	Expenses	employee	15/02/2023	55.53	Revenue	TRAINLINE
Control				Misc Supplies & Services		Decharge	Train Tickets for a				
Central Services	Central Services to the Public	Electoral Services			0773	Recharge High Peak	Train Tickets for a Councillor	21/02/2023	114 62	Revenue	TRAINLINE.C
Services		Services	SUPPLIES	Exp	0113	Bed and	Controllion	21/02/2023	114.03	Revenue	
				Misc Supplies		Breakfast					
Housing		Housing		& Services			B&B for homeless				
Services	Housing Benefits			Exp	6813		applicant	07/02/2023	413.05	Revenue	TRAVELODGE
00111000	riedenig Deriente		SUPPLIES	<u> </u>	0010	Bed and	appriount	01702,2020	110100	i to vondo	
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits			Exp	6813	on	applicant	14/02/2023	375.66	Revenue	TRAVELODGE
			SUPPLIES	r r		Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813	on	applicant	17/02/2023	260.92	Revenue	TRAVELODGE

			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits	0	GEIWIGEO	Exp	6813	on	applicant	20/02/2023	379.88	Revenue	TRAVELODGE
			SUPPLIES	p		Bed and			0.000		
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services			B&B for homeless				
Services	Housing Benefits	0		Exp	6813	on		21/02/2023	239.67	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	27/02/2023	410.54	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	28/02/2023	353.56	Revenue	TRAVELODGE
				Indirect							
Central	Corporate	Corporate	EMPLOYEE			Professional	Membership fee for				
Services	Management	Policy	S	expenses	0006	Fees	an employee	03/02/2023	67.50	Revenue	IRRV
				Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	Membership fee for	/ /		_	
Services	Management	Policy	SERVICES	Exp	0773	High Peak	an employee	03/02/2023	67.50	Revenue	IRRV
Control	Corporate		SUPPLIES AND	Communicatio		Hardware-	REPAIR WORK ON MOBILES/TABLET				LEEK
Central	Corporate		SERVICES		0845			07/02/2023	60.00	Devenue	MOBILES
Services	Management	IT Services	SERVICES	Computing	0845	Misc	S (50%)	07/02/2023	60.00	Revenue	MOBILES
			SUPPLIES	Misc Supplies			REPAIR WORK ON				
Central	Corporate		AND	& Services		Recharge	MOBILES/TABLET				LEEK
Services	Management	IT Services		Exp	0773	High Peak		07/02/2023	60.00	Revenue	MOBILES
OCIVICC3	Management		SUPPLIES	LAP	0110	Thight Cak	MONTHLY	01/02/2023	00.00	Revenue	MODILLO
Central	Corporate		AND				SUBSCRIPTION				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	FEE	11/02/2023	10.00	Revenue	
				Misc Supplies			MONTHLY				
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	FEE	11/02/2023	9.99	Revenue	
	Ĭ	Post Entry			1	Ĭ					
		and		Indirect			TRAIN TICKETS				
Central	Corporate	Corporate	EMPLOYEE	employee			FOR TRAINING				TRAINLINE.C
Services	Management	Training	S	expenses	0050	Staff Training	EVENT	13/02/2023	13.32	Revenue	OM

r		Post Entry	Т	r	Г						
		and	SUPPLIES	Misc Supplies			TRAIN TICKETS				
Central	Corporate	Corporate	AND	& Services		Recharge	FOR TRAINING				TRAINLINE.C
Services	Management	Training	SERVICES	Exp	0773	High Peak	EVENT	13/02/2023	13.32	Revenue	OM
	Management	Training	DEIWIDED	Indirect	0110			10/02/2020	10.02	rtevenue	
Central	Corporate		EMPLOYEE			Long Service	Long service award				VOUCHER
Services	Management	Personnel	S	expenses	0097	Awards	for an employee	15/02/2023	52 75	Revenue	EXPRESS
00111000	management			Misc Supplies		, mai de	ier an employee	10/02/2020	02110	110101100	2/11/200
Central	Corporate		AND	& Services		Recharge	Long service award				VOUCHER
Services	Management	Personnel		Exp	0773	High Peak	for an employee	15/02/2023	52.75	Revenue	EXPRESS
				Indirect		i i gi i com					
Central	Corporate		EMPLOYEE			Long Service	Long service award				CS BOOTS
Services	Management	Personnel	s	expenses	0097	Awards	for an employee	16/02/2023	26.02	Revenue	GIFT CARDS
	Ŭ		SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	Long service award				CS BOOTS
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	for an employee	16/02/2023	26.01	Revenue	GIFT CARDS
	Ŭ	Post Entry		·		Ŭ					
		and		Indirect			SAFER				
Central	Corporate	Corporate	EMPLOYEE	employee			RECRUITMENT				
Services	Management	Training	S	expenses	0050	Staff Training	TRAINING (50%)	16/02/2023	12.00	Revenue	HSQE LTD
		Post Entry									
		and	SUPPLIES	Misc Supplies			SAFER				
Central	Corporate	Corporate	AND	& Services		Recharge	RECRUITMENT				
Services	Management	Training	SERVICES	Exp	0773	High Peak	TRAINING (50%)	16/02/2023	12.00	Revenue	HSQE LTD
		Post Entry									
		and		Indirect			SAFEGUARDING				
Central	Corporate	Corporate	EMPLOYEE	employee			LEVEL 1 ONLINE				LEARNPAC
Services	Management	Training	S	expenses	0050	Staff Training	COURSES (50%)	17/02/2023	89.94	Revenue	SYSTEMS
		Post Entry									
		and		Misc Supplies			SAFEGUARDING				
Central	Corporate	Corporate	AND	& Services		Recharge	LEVEL 1 ONLINE				LEARNPAC
Services	Management	Training	SERVICES	Exp	0773	High Peak	COURSES (50%)	17/02/2023	89.94	Revenue	SYSTEMS
		Post Entry					SAFEGUARDING				
		and		Indirect			LEVEL 3				
Central	Corporate	Corporate	EMPLOYEE				TRAINING				LEARNPAC
Services	Management	Training	S	expenses	0050	Staff Training	COURSES (50%)	17/02/2023	59.98	Revenue	SYSTEMS
		Post Entry					SAFEGUARDING				
		and		Misc Supplies			LEVEL 3				
Central	Corporate	Corporate	AND	& Services		Recharge	TRAINING				LEARNPAC
Services	Management	Training	SERVICES	Exp	0773	High Peak	COURSES (50%)	17/02/2023	59.97	Revenue	SYSTEMS

		Land &		Indirect							
Central	Corporate	Property	EMPLOYEE	employee		Professional	Membership				RICS SUBS
Services	Management	Admin	S	expenses	0006	Fees	Renewal	27/02/2023	80.50	Revenue	UK CYBS
		Land &	SUPPLIES	Misc Supplies							
Central	Corporate	Property	AND	& Services		Recharge	Membership				RICS SUBS
Services	Management	Admin	SERVICES	Exp	0773	High Peak	Renewal	27/02/2023	80.50	Revenue	UK CYBS
				Indirect							
Central	Corporate		EMPLOYEE	employee		Long Service					VOUCHER
Services	Management	Personnel	S	expenses	0097	Awards	Long Service award	01/03/2023	220.38	Revenue	EXPRESS
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge					VOUCHER
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	Long Service award	01/03/2023	220.37	Revenue	EXPRESS
				Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee		Professional					WWW.IRRV.O
Services	Management	Policy	S	expenses	0006	Fees	Membership	02/03/2023	99.50	Revenue	RG.UK
			SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge					WWW.IRRV.O
Services	Management	Policy	SERVICES	Exp	0773	High Peak	Membership	02/03/2023	99.50	Revenue	RG.UK
							RUGGED FOLIO				
			SUPPLIES	Communicatio			GRAPHITE				
Central	Corporate		AND	ns &		Hardware-	(QWERTY) FOR				WWW.ARGOS
Services	Management	IT Services	SERVICES	Computing	0845	Misc	IPAD	16/02/2023	109.99	Revenue	.CO.UK

STAFFORD	SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVER	RNMENT PURC	CHASE CARD PAYM	ENTS IN MAP	RCH 2023		
				Detailed							
Service		Responsible	Туре	Expenses	Expen					Capital	Supplier
Area	Service Division	Unit		Туре	se	Expense	Transaction	Transaction	Amount	or	Name
					Code	Narrative	Narrative	Date		Revenue	
			SUPPLIES	Misc Supplies							
Planning	Economic	Economic	AND	& Services							
Services	Development	Development	SERVICES	Exp	1090	Advertising	MAILCHIMP	17/03/2023	43.28	Revenue	MAILCHIMP
Cultural and		Communities	SUPPLIES	Print/Stat &							THOMSON
Related	Community	and Cultural	AND	Gen Office		Books and	THOMSON				REUTERS UK
Services	Development	Admin	SERVICES	Equip	0651	Publications	REUTERS UK LTD	07/03/2023	153.00	Revenue	LTD
Cultural and		Communities	SUPPLIES	Misc Supplies							THOMSON
Related	Community	and Cultural	AND	& Services		Recharge	THOMSON				REUTERS UK
Services	Development	Admin	SERVICES	Exp	0773	High Peak	REUTERS UK LTD	07/03/2023	153.00	Revenue	LTD
		Member &	SUPPLIES	Misc Supplies			floral wreaths				
Central	Central Services	Electoral	AND	& Services		Recharge	Twinning Service at				FLOWERS
Services	to the Public	Services	SERVICES	Exp	0773	High Peak	Buxton 22 Apr 23	30/03/2023	90.00	Revenue	FOR YOU
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				SUMUP R
Services	Housing Benefits	Advice		Exp	6813	on	booking	20/03/2023	27.50	Revenue	KINTON TAXI
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					EASTWOOD
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				CARS (UK)
Services	Housing Benefits	Advice		Exp	6813	on	booking	20/03/2023	29.50	Revenue	LTD
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing		& Services		Accommodati	B&B for homeless				
Services	Housing Benefits	Advice		Exp	6813		booking	22/03/2023	434.45	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				SUMUP R
Services	Housing Benefits	Advice		Exp	6813	on	booking	23/03/2023	22.50	Revenue	KINTON TAXI
			SUPPLIES			Bed and					
				Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati	B&B for homeless				SUMUP R
Services	Housing Benefits	Advice		Exp	6813	on	booking	23/03/2023	25.50	Revenue	KINTON TAXI

			SUPPLIES		1	Bed and					1
				Misc Supplies		Breakfast					
Llouging		Housing		& Services			B&B for homeless				
Housing	Housing Popofita	U U	SERVICES		6813			27/03/2023	120 FF	Boyopuo	TRAVELODGE
Services	Housing Benefits	Auvice	SUPPLIES	Exp	0013	on Bed and	booking	21/03/2023	439.55	Revenue	TRAVELODGE
				Misc Supplies		Breakfast					EASTWOOD
Housing				& Services			B&B for homeless				CARS (UK)
Housing Services	Housing Popofita	Housing Advice	SERVICES	Exp	6813			28/03/2023	26.00	Revenue	LTD
Services	Housing Benefits	Auvice	SUPPLIES	⊏xp	0013	on Bed and	booking	20/03/2023	20.00	Revenue	LID
				Misc Supplies		Breakfast					EASTWOOD
Housing		Housing	AND SERVICES	& Services			B&B for homeless				CARS (UK)
Housing Services	Housing Benefits	Housing Advice	SERVICES	Exp	6813			28/03/2023	25.20	Revenue	LTD
Services		Auvice	SUPPLIES	⊏xp	0013	on Bed and	booking	20/03/2023	25.30	Revenue	
				Misc Supplies		Breakfast					EASTWOOD
Housing		Housing		& Services			B&B for homeless				
Housing	Housing Popofita	Housing Advice			6813		booking	31/03/2023	21.60	Revenue	CARS (UK) LTD
Services	Housing Benefits	Advice		Exp	0013	on Bed and	DOOKING	31/03/2023	21.60	Revenue	
			SUPPLIES AND	Misc Supplies		Breakfast					
Housing				& Services			B&B for homeless				
Housing	Llouging Danafita	Housing			6813			31/03/2023	174.00	Devenue	TRAVELODGE
Services	Housing Benefits	Advice		Exp	0013	on Bed and	booking	31/03/2023	174.89	Revenue	TRAVELODGE
			SUPPLIES	Misc Supplies		Breakfast					
Housing	Llausian Danafita	0	AND SERVICES	& Services	6813		B&B for homeless	31/03/2023	450.05	Devenue	
Services Environmen	Housing Benefits	Advice	SERVICES	Exp	6813	on	booking	31/03/2023	459.95	Revenue	TRAVELODGE
			SUPPLIES	Equip							VALLEY
tal and	Comotori	Comotorioo	AND	Equip Furniture &		Comotoni	VALLEY				ENGRAVING
Regulatory	Cemetery	Cemeteries			0510	Cemetery		00/02/2022	66.00	Devenue	
Services	Services	Leek		Materials Misc Supplies	0510	Plaques	ENGRAVING LIVIT	08/03/2023	00.00	Revenue	LIMIT
Cultural and	Decreation and	Loiouro	AND								HFE SIGNS
Related	Recreation and	Leisure		& Services	0550	Outropph		40/00/0000	040.00	Devenue	
Services	Sport	Development		Exp Miss Supplies	2553	Outreach	HFE SIGNS LTD	13/03/2023	212.69	Revenue	LTD
Cultural and	Decreation and	Loiouro		Misc Supplies		Decharge					
Related	Recreation and	Leisure		& Services	0770	Recharge		40/00/0000	040.00	Devenue	HFE SIGNS
Services	Sport	Development		Exp Miss Supplies	0773	High Peak	HFE SIGNS LTD	13/03/2023	212.69	Revenue	LTD
Control	Control Comitors	Member &		Misc Supplies			Durchasa of a				
Central	Central Services	Electoral		& Services	2207	The Leader	Purchase of a	10/02/2022	40.00	Dever	POSSIBILITIE
Services	to the Public			Exp	2297	The Leader	bouquet flowers	10/03/2023	40.00	Revenue	S
Control	Control Comits	Member &	SUPPLIES			Marshan (Cotoring for				
Central	Central Services	Electoral			0554	Member /	Catering for	40/00/0000	04.05	Dever	SAINSBURY'S
Services	to the Public	Services	SERVICES	Catering & Bar	0551	Starr Catering	Commonwealth Day	12/03/2023	24.35	Revenue	J/IVIK I

				EXPENDITUR							
		Chairman's	EXPENDIT	E DURING			Wine for Civic				DMN/KEELEH
N/A	N/A	Charity	URE	YEAR	7010	Purchases	Event	23/03/2023	40.00	Revenue	ALL
	_		SUPPLIES				MONTHLY				
Central	Corporate		AND	- ·		L	SUBSCRIPTION			_	ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	FOR SOFTWARE	11/03/2023	10.00	Revenue	STOCK
			SUPPLIES	Misc Supplies			MONTHLY				
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION			_	ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	FOR SOFTWARE	11/03/2023	9.99	Revenue	STOCK
		Post Entry		1 P 4							
		and		Indirect			SAFEGUARDING				
Central	Corporate	Corporate	EMPLOYEE	. ,	0050	o. ((T · · ·	LEVEL 3		44.00	-	LEARNPAC
Services	Management	Training	S	expenses	0050	Staff Training	TRAINING (50%)	30/03/2023	44.98	Revenue	SYSTEMS
		Post Entry		Mine Oumplies							
Control	Componente	and	SUPPLIES	Misc Supplies		Decherry	SAFEGUARDING				
Central	Corporate	Corporate		& Services	0770	Recharge	LEVEL 3	20/02/2022	44.00	Deversion	
Services	Management	Training Post Entry	SERVICES	Ехр	0773	High Peak	TRAINING (50%)	30/03/2023	44.98	Revenue	SYSTEMS
		and		Indirect			TICKETS FOR				
Central	Corporate	Corporate	EMPLOYEE				BIRMINGHAM				TRAINLINE.C
Services	Management	Training	S	employee	0050	Staff Training		31/03/2023	65 20	Revenue	
Services	Manayement	Post Entry	3	expenses	0030		(3078)	31/03/2023	05.29	IVevenue	
		and	SUPPLIES	Misc Supplies			TICKETS FOR				
Central	Corporate	Corporate	AND	& Services		Recharge	BIRMINGHAM				TRAINLINE.C
Services	Management	Training	SERVICES		0773	High Peak	(50%)	31/03/2023	65.28	Revenue	OM
00111000	Management	Training	SUPPLIES	Communicatio	0110	l light cak	1X OPTIPLEX 3000	01/00/2020	00.20	rtevenue	
Central	Corporate		AND	ns &		Hardware-	MICRO FORM				DELL
Services	Management	IT Services	SERVICES	Computing	0845	Misc	FACTOR	31/03/2023	249 50	Revenue	PRODUCTS
	genera		SUPPLIES	Misc Supplies			1X OPTIPLEX 3000		2.0100		
Central	Corporate		AND	& Services		Recharge	MICRO FORM				DELL
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	FACTOR	31/03/2023	249.50	Revenue	PRODUCTS