STAFFORD	SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNM	ENT PURCHAS	SE CARD PAYMENTS I				
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				REPLACEMENT				
			AND				BATTERIES FOR				
			SERVICES				VARIOUS				
				Misc Supplies			APPLIANCES -				
Central	Corporate	Moorlands		& Services		Miscellaneou	MOORLANDS				
Services	Management	House		Exp	1050	s Other	HOUSE	10/05/2021	60.00	Revenue	ARGOS LTD
			SUPPLIES	Misc Supplies							
Planning	Economic	Markets	AND	& Services							
Services	Development	Overhead	SERVICES	Exp	1090	Advertising	Monthly Mail Chimp	17/05/2021	23.73	Revenue	MAILCHIMP
			SUPPLIES	Misc Supplies			Subscription				
Central	Corporate	Corporate	AND	& Services		Miscellaneou	Superceded cancelled				WWW.LOCAL.
Services	Management	Policy	SERVICES	Exp	1050	s Other	June	19/05/2021	240.00	Revenue	GOV.UK
			SUPPLIES				B&B(1113-1161)FOR				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANTS HP ON				
Services	Housing Benefits	Advice		Exp	0773	High Peak		04/05/2021	180.17	Revenue	TRAVELODGE
			SUPPLIES				B&B(1113-1161)FOR				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANTS HP ON				
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD	05/05/2021	227.00	Revenue	PREMIER INN
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast					
Housing		Housing	SERVICES	& Services		Accommodati				_	
Services	Housing Benefits	Advice	011001100	Ехр	6813	on	HOMELESS FAMILY	25/05/2021	386.56	Revenue	TRAVELODGE
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	D0D F0D				
Housing	Harrison Daniella	Housing	SERVICES	& Services	0040	Accommodati		00/00/0004	07.00	D	TDAY/ELODOE
Services	Housing Benefits		OLIDBLIEG	Exp	6813	on	HOMELESS FAMILY	02/06/2021	67.82	Revenue	TRAVELODGE
0 4 1	0	Member &	SUPPLIES	Misc Supplies		Darkana	40000500 0 6				AMZNMKTPLA
Central	Central Services	Electoral	AND	& Services	0770	Recharge	16360500 Screens for	05/05/0004	700.00	D	CE
Services	to the Public	Services	SERVICES	Exp	0773	High Peak	Democratic Servs	05/05/2021	766.36	Revenue	AMAZON.CO
Cultural and			SUPPLIES	- Carrie			CUIDE TO				
Cultural and		Carintmi	AND	Equip Furniture &		Durahasa -f	GUIDE TO				
Related	Onen Spaces	Country	SERVICES		0506	Purchase of	MICROINVERTIBRAT ES	02/06/2021	22.40	Dovonus	NHBS LTD
Services	Open Spaces	Parks		Materials	0506	Materials	IE9	02/06/2021	55.49	Revenue	INUD9 LID

				Indirect			MEMBERSHIP FEE				
Central	Corporate	Transformatio	EMPLOYEE	employee		Professional	FOR an employee				CIPD
Services	Management	n	s	expenses	0006	Fees	(50%)	13/05/2021	81.50	Revenue	INTEGRA
	Ĭ		SUPPLIES	Misc Supplies			1381-0006				
Central	Corporate	Transformatio	AND	& Services		Recharge	MEMBERSHIP FEE				CIPD
Services	Management	n	SERVICES	Exp	0773	High Peak	an employee (50%)	13/05/2021	81.50	Revenue	INTEGRA
	Ĭ			Indirect		Ĭ	MEMBERSHIP FEÉ				CIPD
Central	Corporate	Transformatio	EMPLOYEE	employee		Professional	FOR an employee				MEMBERSHIP
Services	Management	n	S	expenses	0006	Fees	(50%)	13/05/2021	81.50	Revenue	RENEWA
	Ĭ		SUPPLIES				1381-0006				
			AND	Misc Supplies			MEMBERSHIP FEE				CIPD
Central	Corporate	Transformatio	SERVICES	& Services		Recharge	FOR an employee				MEMBERSHIP
Services	Management	n		Exp	0773	High Peak	(50%)	13/05/2021	81.50	Revenue	RENEWA
		Post Entry									
		and	EMPLOYEE	Indirect			TRAINING COURSE				
Central	Corporate	Corporate	S	employee			FOR 2 employee				GOVNET
Services	Management	Training		expenses	0050	Staff Training	(50%)	14/05/2021	345.00	Revenue	EVENTS
		Post Entry	SUPPLIES								
		and	AND	Misc Supplies			1611-0050 TRAINING				
Central	Corporate	Corporate	SERVICES	& Services		Recharge	COURSE FOR 2				GOVNET
Services	Management	Training		Exp	0773	High Peak	employee (50%)	14/05/2021	345.00	Revenue	EVENTS
				Indirect			MEMBERSHIP FEE				
Central	Corporate	Transformatio	EMPLOYEE	employee		Professional	FOR an employee				CIPD
Services	Management	n	S	expenses	0006	Fees	(50%)	17/05/2021	95.00	Revenue	INTEGRA
			EMPLOYEE								
			S	Indirect			MEMBERSHIP FEE				DOM TOWAR
Planning	Development	Development		employee		Professional	FOR an employee	40/05/0004		_	ROYAL TOWN
Services	Control	Control	011001150	expenses	0006	Fees	(50%)	18/05/2021	47.50	Revenue	PLANNING
			SUPPLIES				1120-				
			AND	Misc Supplies			0006MEMBERSHIP				DOM TOWAR
Planning	Development	Development	SERVICES	& Services		Recharge	FEE FOR an			_	ROYAL TOWN
Services	Control	Control		Exp	0773	High Peak	employee (50%)	18/05/2021	47.50	Revenue	PLANNING
			SUPPLIES								40005
Central	Corporate	Maritia.	AND	0	0000	Divition	MONTHLY CHARGE -	44/05/0004	10.00		ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	(50%)	11/05/2021	10.00	Revenue	STOCK
			SUPPLIES	Mina Cumplin							
Control	Carnarata		AND	Misc Supplies		Dooborgo	1006 0600 MONTH !! \				ADOBE
Central	Corporate	Madia	SERVICES	& Services	0772	Recharge	1086-0690 MONTHLY	11/05/2021	0.00	Doverse	_
Services	Management	Media		Exp	0773	High Peak	CHARGE - (50%)	11/05/2021	9.99	Revenue	STOCK

			SUPPLIES	1							
			AND								
			SERVICES								
		Member &	JOEKVIOLO	Equip		Purchase					
Central	Central Services	Electoral		Furniture &		Equipment &	RJ45 ETHERNET				PREMIER
Services	to the Public	Services		Materials	0500	Furniture	CABLES CAT5	19/05/2021	18.06	Revenue	FARNELL
			SUPPLIES	Communicatio			EXTRA PHONES				
Central	Corporate		AND	ns &		Hardware-	FOR CONTACT				COMMS
Services	Management	IT Services	SERVICES	Computing	0845	Misc	CENTRE - (50%)	20/05/2021	113.33	Revenue	WAREHOUSE
							1360-0845 EXTRA				
			SUPPLIES	Misc Supplies			PHONES FOR				
Central	Corporate		AND	& Services		Recharge	CONTACT CENTRE -				COMMS
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	20/05/2021	113.34	Revenue	WAREHOUSE
							0.1000000000000				
			011001100				SUBSCRIPTION				
			SUPPLIES				RENEWAL CHARGE				01101/51/14011
Central	Corporate	D ()//	AND	Grants &	0000	0 1	(MAY 2021 TO MAY	00/05/0004	400	_	SURVEYMON
Services	Management	Best Value	SERVICES	Subscriptions	0920	Subscriptions	2022) (50%)	26/05/2021	160	Revenue	KEY
							1120- 0920				
							SUBSCRIPTION				
			SUPPLIES	Mice Supplies			RENEWAL CHARGE				
Central	Corporato		AND	Misc Supplies & Services		Pochargo	(MAY 2021 TO MAY				SURVEYMON
	Corporate	Best Value			0773	Recharge	`	26/05/2021	160	Povonuo	KEY
Services	Management	Desi value	SERVICES	Exp	0773	High Peak	2022) (50%)	20/03/2021	100	Revenue	IVE I