STAFFOR	DSHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNMENT PURCHASE CARD PAYMENTS IN SEPTEMBER 2021						
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	
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MAILCHIMP MONTHLY PLAN HIGH PEAK. 1501 - 2500	17/09/2021	24.20	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	TRANSPOR T	Car Allowances	0483	Other Travel Allowances	An employee - TRAIN TICKET MILTON KEYNES. GROUP LEISURE SHOW	28/09/2021	124.57	Revenue	THETRAINLIN E.COM
Planning	Economic	Markets	SUPPLIES AND SERVICES	Misc Supplies & Services		Miscellaneou	2PACK OF CABLE TIES PURCHASED FROM SCREWFIX, LEEK MARKET WEDS, SIGNAGE FOR MARKET PLACE. ORDERED				SCREWFIX
Services	Development	Overhead		Exp	1050	s Other	ONLINE.	29/09/2021	14.56	Revenue	DIRECT
Housing		Housing	SUPPLIES AND SERVICES	Misc Supplies & Services		Bed and Breakfast Accommodati	B&B FOR HOMELESS				
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	24/09/2021	29.05	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	24/09/2021	132.73	Revenue	TRAVELODGE
N/A	N/A	Chairman's expenses	URE	EXPENDITUR E DURING YEAR	7010	Purchases	Supplies for Chairman's Civic Sunday	16/09/2021	25.00	Revenue	WM MORRISONS STORE
N/A	N/A	Chairman's expenses	EXPENDIT URE		7010	Purchases	Supplies for Chairman's Civic Sunday	16/09/2021	382.40	Revenue	SAINSBURYS S/MKTS
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneou s Other	Staffordshire County Flag to fly on 'Staffordshire Day'	21/09/2021	7.99	Revenue	THE FLAG SHOP LTD

Environment			PREMISES								
al and				Grounds							
Regulatory	Cemetery	Cemeteries		maintenance		Safety	CEMETERIES - LINE				SAFETYSUPP
Services	Services	Leek		costs	0379	Assessment	MARKER	29/09/2021	57.95	Revenue	L
							LOCAL AUTHORITY				
			EMPLOYEE				BRIEFING: BACON				
		Post Entry	S				REVIEW, SELF &				
		and		Indirect			CUSTOM BUILD				EB LOCAL
Central	Corporate	Corporate		employee			ACTION PLAN - an				AUTHORITY
Services	Management	Training		expenses	0050	Staff Training	employee (50%)	06/09/2021	15.00	Revenue	BR
			SUPPLIES				16110050 LOCAL				
			AND				AUTHORITY				
			SERVICES				BRIEFING: BACON				
		Post Entry					REVIEW, SELF &				
		and		Misc Supplies			CUSTOM BUILD				EB LOCAL
Central	Corporate	Corporate		& Services		Recharge	ACTION PLAN - an				AUTHORITY
Services	Management	Training		Exp	0773	High Peak	employee (50%)	06/09/2021	15.00	Revenue	BR
							HOW TO WRITE				
		Post Entry	EMPLOYEE				SUCCESSFUL				
		and	S	Indirect			FUNDING BIDS				
Central	Corporate	Corporate		employee			TRAINING - an				EB IED CPD
Services	Management	Training		expenses	0050	Staff Training	employee (50%)	07/09/2021	50.00	Revenue	ONLINE HOW
			SUPPLIES				16110050 HOW TO				
			AND				WRITE				
		Post Entry	SERVICES				SUCCESSFUL				
		and		Misc Supplies			FUNDING BIDS				
Central	Corporate	Corporate		& Services		Recharge	TRAINING - an				EB IED CPD
Services	Management	Training		Exp	0773	High Peak	employee (50%)	07/09/2021	50.00	Revenue	ONLINE HOW
							HOW TO WRITE				
		Post Entry	EMPLOYEE				SUCCESSFUL				
		and	S	Indirect			FUNDING BIDS				
Central	Corporate	Corporate		employee			TRAINING - an				EB IED CPD
Services	Management	Training			0050	Staff Training	employee (50%)	09/09/2021	50.00	Revenue	ONLINE HOW
		-					16110050 HOW TO				
							WRITE				
		Post Entry					SUCCESSFUL				
		and	SUPPLIES	Misc Supplies			FUNDING BIDS				
Central	Corporate	Corporate	AND	& Services		Recharge	TRAINING - an				EB IED CPD
Services	Management	Training	SERVICES	Exp	0773	High Peak	employee (50%)	09/09/2021	50	Revenue	ONLINE HOW

		Post Entry					CURRENT				
		and		Indirect			PROPERTY ISSUES				
Central	Corporate	Corporate	EMPLOYEE	employee			2021 CONFERENCE-				PROCONFER
Services	Management	Training	S	expenses	0050	Staff Training	2 employees (50%)	09/09/2021	109	Revenue	ENCES.COM
		Post Entry					16110050 CURRENT				
		and	SUPPLIES	Misc Supplies			PROPERTY ISSUES				
Central	Corporate	Corporate	AND	& Services		Recharge	2021 CONFERENCE-				PROCONFER
Services	Management	Training	SERVICES	Exp	0773	High Peak	2 employees (50%)	09/09/2021	109	Revenue	ENCES.COM
				Indirect			MEMBERSHIP FEE				
Central	Corporate	Executive	EMPLOYEE	employee		Professional	FOR an employee				
Services	Management	Directors	S	expenses	0006	Fees	(50%)	20/09/2021	68.66	Revenue	CIMSPA
							1105 0006				
			SUPPLIES	Misc Supplies			MEMBERSHIP FEE				
Central	Corporate	Executive	AND	& Services		Recharge	FOR an employee				
Services	Management	Directors	SERVICES	Exp	0773	High Peak	(50%)	20/09/2021	68.66	Revenue	CIMSPA
							CDM AWARENESS				
							COURSE FOR				
		Post Entry					ASSETS AND				
		and		Indirect			COMMISSIONING				WWW.FIRST4
Central	Corporate	Corporate	EMPLOYEE	employee			TEAM MEMBERS				SAFETY.CO.U
Services	Management	Training	S	expenses	0050	Staff Training	(50%)	21/09/2021	416.5	Revenue	К
							16110050 CDM				
							AWARENESS				
							COURSE FOR				
		Post Entry					ASSETS AND				
		and	SUPPLIES	Misc Supplies			COMMISSIONING				WWW.FIRST4
Central	Corporate	Corporate	AND	& Services		Recharge	TEAM MEMBERS				SAFETY.CO.U
Services	Management	Training	SERVICES	Exp	0773	High Peak	(50%)	21/09/2021	416.5	Revenue	K
		Post Entry									
		and	SUPPLIES	Misc Supplies			CDM AWARENESS				WWW.FIRST4
Central	Corporate	Corporate	AND	& Services		Training &	COURSE FOR				SAFETY.CO.U
Services	Management	Training	SERVICES	Exp	6802	Course Fees	HOUSING REPAIRS	21/09/2021	476	Revenue	K
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	REPAIR OF TABLE				REVIVEAPHO
Services	Management	IT Services	SERVICES	Computing	0845	Misc	SCREEN (50%)	08/09/2021	57.91	Revenue	NE
			SUPPLIES	Misc Supplies			1360 0845 REPAIR				
Central	Corporate		AND	& Services		Recharge	OF TABLE SCREEN				REVIVEAPHO
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	08/09/2021	57.92	Revenue	NE
			SUPPLIES								
Central	Corporate		AND				MONTHLY PAYMENT				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	(50%)	11/09/2021	10	Revenue	STOCK

			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	MONTHLY PAYMENT				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	(50%)	11/09/2021	9.99	Revenue	STOCK
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	HMDI ADAPTOR				EBUYER (UK)
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	14/09/2021	34.54	Revenue	LTD
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	13600845HMDI				EBUYER (UK)
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	ADAPTOR (50%)	14/09/2021	34.55	Revenue	LTD