STAFFORDS	SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNMENT PURCHASE CARD PAYMENTS IN NOVEMBER 2021						
			Expenses	Detailed							
Service		Responsible	Type	Expenses							Supplier
Area	Service Division	Unit		Туре	Expense	Expense	Transaction	Transaction		Capital or	Name
					Code	Narrative	Narrative	Date		Revenue	
				Misc Supplies			Mailchimp monthly				
3	Economic	Economic	AND	& Services			subscription	4=4440004		_	
Services	Development	Development		Exp	1090	Advertising	November	17/11/2021	27.06	Revenue	MAILCHIMP
			SUPPLIES				Voting Boxes to be				
			AND				used for Festive				
			SERVICES				Message Trail 18/11/21 Amazon				
							Order #205-7821749-				
							1315533 £11.99 50				
Cultural and		Tourism-					paper bags to used for				AMZNMKTPLA
Related		Future Jobs				Retail	TIC stall at Twilight				CE
Services	Tourism	Scheme		Services	0740	Provision	Market	17/11/2021	43.95	Revenue	AMAZON.CO
		Return to the	SUPPLIES	Misc Supplies	00			,0	10.00	. 10 10 11 11	, <u></u>
Planning	Economic	High Street	AND	& Services		Miscellaneou	OutdoorLED				AMZNMKTPLA
_	Development	Safely Fund		Exp	1050	s Other	stringlights	28/11/2021	370.74	Revenue	CE
	'	Return to the	SUPPLIES	Misc Supplies							
Planning	Economic	High Street	AND	& Services		Miscellaneou	PopUp LED Xmas				AMZNMKTPLA
Services	Development	Safely Fund		Exp	1050	s Other	trees	28/11/2021	403.79	Revenue	CE
		Return to the		Misc Supplies							AMZNMKTPLA
Planning	Economic	High Street	AND	& Services		Miscellaneou	OutdoorLED				CE
Services	Development	Safely Fund		Exp	1050	s Other	stringlights	25/11/2021	370.74	Revenue	AMAZON.CO
			SUPPLIES			Bed and					
l		l	AND	Misc Supplies			B&B FOR				
Housing		Housing	SERVICES	& Services	0040	Accommodati		05/44/0004	475.04	D	TD 4) /FL 0D 0F
Services	Housing Benefits	Advice	CLIDDLIEC	Exp	6813	on Dead and	APPLICANT	25/11/2021	1/5.64	Revenue	TRAVELODGE
			SUPPLIES AND	Misc Supplies		Bed and Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati					
	Housing Benefits		SERVICES		6813	on	APPLICANT	29/11/2021	170 21	Revenue	TRAVELODGE
OCI VICES	ricasing Denenia	AGVICE	SUPPLIES		0010	Bed and	ALLIOANI	20/11/2021	170.21	1 CVEHUE	TTAVELODGE
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing		& Services		Accommodati					
	Housing Benefits				6813	on	APPLICANT	30/11/2021	304.21	Revenue	TRAVELODGE

			SUPPLIES	I		Ι	Wreaths for				1
		Member &	AND				Remembrance Day at				ROYAL
Central	Central Services	Electoral	SERVICES			Mavoral &	Nicholson War				BRITISH
Services	to the Public	Services		Expenses	6651	Civic Events	Memorial, Leek	04/11/2021	100.00	Revenue	LEGION
				'			Tickets for Chairman				
			EXPENDIT				& Consort for Lord				
			URE	EXPENDITUR			Mayor of SOT's				STOKE ON
		Chairman's		E DURING			Charity Curry Night on				TRENT CITY
N/A	N/A	expenses		YEAR	7010	Purchases	13 Dec 2021	16/11/2021	50.00	Revenue	co
		·	SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services			INVOICE 2046761.				QUEST MEDIA
Services	Management	Procurement	SERVICES	Exp	1090	Advertising	PHOTO PRINTING	03/11/2021	8.33	Revenue	NETWORK LT
				Indirect			ADVERT FOR				WWW.WMEM
Central	Corporate	Executive	EMPLOYEE	employee		Adverts for	FINANCE DIRECTOR				PLOYERS.OR
Services	Management	Directors	S	expenses	0054	Staff	(50%)	03/11/2021	115.00	Revenue	G.UK
			SUPPLIES	Misc Supplies							WWW.WMEM
Central	Corporate	Executive	AND	& Services		Recharge	ADVERT 11050054				PLOYERS.OR
Services	Management	Directors	SERVICES	Exp	0773	High Peak	FINANCE DIRECTOR	03/11/2021	115.00	Revenue	G.UK
Central	Corporate	Transformatio	TRANSPOR	Car		Transport /	TRAIN TICKETS FOR				TRAINLINE.C
Services	Management	n	T	Allowances	0480	Expenses	an employee (50%)	04/11/2021	24.66	Revenue	OM
			SUPPLIES	Misc Supplies			TRAIN TICKETS				
Central	Corporate	Transformatio		& Services		Recharge	13810480 an				TRAINLINE.C
Services	Management	n	SERVICES	Exp	0773	High Peak	employee	04/11/2021	24.65	Revenue	OM
0 1	0	T	TDANODOD	0 - 11		T	TDAIN TIOKETO FOR				TDAIN!! INIE O
Central	Corporate	Transformatio	TRANSPOR	_	0.400	Transport /	TRAIN TICKETS FOR	0.4/4.4/0004	44.40		TRAINLINE.C
Services	Management	n	I	Allowances	0480	Expenses		04/11/2021	14.16	Revenue	ОМ
			SUPPLIES	Misc Supplies			TRAIN TICKETS				TD 4 14 11 15 C
Central	Corporate	Transformatio		& Services	0770	Recharge	13810480 an	0.4/4.4/0.004	44.40		TRAINLINE.C
Services	Management	n	SERVICES	Exp	0773	High Peak	1 2	04/11/2021	14.16	Revenue	OM
Diamaia	D 1	D 1	EMPLOYEE	Indirect		Duefereitenet	MEMBERSHIP FEE				DOYAL TOWAL
Planning	Development	Development		employee	0000	Professional	FOR an employee	45/44/0004	400 5		ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	(50%)	15/11/2021	160.5	Revenue	PLANNING
Diamaia	D (D (SUPPLIES	Misc Supplies		D I	MEMBERSHIP				DOYAL TOYAL
Planning	Development	Development		& Services	0770	Recharge	11200006 an	45/44/0004	400.5		ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	employee (50%)	15/11/2021	160.5	Revenue	PLANNING
0	0	0	EMPLOYEE	Indirect		Dung transfer at	MEMBERSHIP FEE				MANAY OLDEA
Central	Corporate	Corporate	EMPLOYEE		0000	Professional	FOR an employee	45/44/0004	474 75		WWW.CIPFA.
Services	Management	Policy	S	expenses	0006	Fees	(50%)	15/11/2021	1/1.75	Revenue	ORG.UK

			SUPPLIES	Misc Supplies			MEMBERSHIP				
Central	Corporate	Corporate	AND	& Services		Recharge	13790006 an				WWW.CIPFA.
Services	Management	Policy	SERVICES	Exp	0773	High Peak	employee (50%)	15/11/2021	171.75	Revenue	ORG.UK
				Indirect			MEMBERSHIP FEE				
Planning	Development	Development	EMPLOYEE	employee		Professional	FOR an employee				ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	(50%)	15/11/2021	160.5	Revenue	PLANNING
			SUPPLIES	Misc Supplies			MEMBERSHIP				
Planning	Development	Development	AND	& Services		Recharge	11200006 an				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	employee(50%)	15/11/2021	160.5	Revenue	PLANNING
				Indirect			MEMBERSHIP FEE				
Planning	Development	Development	EMPLOYEE	employee		Professional	FOR 3 employees				ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	(50%)	17/11/2021	481.5	Revenue	PLANNING
			SUPPLIES	Misc Supplies			MEMBERSHIP				
Planning	Development	Development	AND	& Services		Recharge	11200006 3				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	employees (50%)	17/11/2021	481.5	Revenue	PLANNING
				Indirect			MEMBERSHIP FEE				
Planning	Development	Development	EMPLOYEE	employee		Professional	FOR an employee				ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	(50%)	24/11/2021	160.5	Revenue	PLANNING
			SUPPLIES	Misc Supplies			MEMBERSHIP				
Planning	Development	Development	AND	& Services		Recharge	11200006 an				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	employee(50%)	24/11/2021	160.5	Revenue	PLANNING
				Indirect			MEMBERSHIP FEE				
Planning	Development	Development	EMPLOYEE	employee		Professional	FOR an employee				ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	(50%)	24/11/2021	80.5	Revenue	PLANNING
			SUPPLIES	Misc Supplies			MEMBERSHIP				
Planning	Development	Development	AND	& Services		Recharge	11200006 an				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	employee(50%)	24/11/2021	80.5	Revenue	PLANNING
				Indirect			MEMBERSHIP FEE				
Central	Corporate	Executive	EMPLOYEE	employee		Professional	FOR an employee				WWW.CIPFA.
Services	Management	Directors	S	expenses	0006	Fees	(50%)	24/11/2021	171.75	Revenue	ORG.UK
			SUPPLIES	Misc Supplies			MEMBERSHIP				
Central	Corporate	Executive	AND	& Services		Recharge	11050006 an				WWW.CIPFA.
Services	Management	Directors	SERVICES	Exp	0773	High Peak	employee (50%)	24/11/2021	171.75	Revenue	ORG.UK
				Indirect			MEMBERSHIP FEE				
Planning	Development	Development	EMPLOYEE	employee		Professional	FOR an employee				ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	(50%)	24/11/2021	160.5	Revenue	PLANNING
			SUPPLIES	Misc Supplies			MEMBERSHIP				
Planning	Development	Development	AND	& Services		Recharge	11200006 an				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	employee(50%)	24/11/2021	160.5	Revenue	PLANNING

				Indirect			LONG SERVICE				
Central	Corporate		EMPLOYEE				AWARD FOR an				VOUCHER
Services	- 1	Personnel	S	expenses	0097	Awards		29/11/2021	50	Revenue	EXPRESS
	a.iage.iia		SUPPLIES	Misc Supplies		,	LONG SERVICE				
Central	Corporate		AND	& Services		Recharge	16100097 an				VOUCHER
Services		Personnel	SERVICES	Exp	0773	High Peak	employee (50%)	29/11/2021	50	Revenue	EXPRESS
	, , ,		-	Indirect			MEMBERSHIP FEE				
Planning	Development	Development	EMPLOYEE	employee		Professional	FOR an employee				ROYAL TOWN
Services	Control	Control	S	expenses	0006	Fees	(50%)	30/11/2021	160.5	Revenue	PLANNING
				Misc Supplies			MEMBERSHIP				
Planning	Development	Development		& Services		Recharge	11200006 an				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	employee(50%)	30/11/2021	160.5	Revenue	PLANNING
Environment						Ĭ	, , ,				
al and		Operational									
Regulatory		Services -	TRANSPOR	Car		Transport /	TRAIN TICKETS FOR				THETRAINLIN
Services	Waste Collection	Admin	Т	Allowances	0480	Expenses	2 employees (50%)	30/11/2021	31.44	Revenue	E.COM
Environment						·	` •				
al and		Operational	SUPPLIES	Misc Supplies			TRAIN TICKETS FOR				
Regulatory		Services -	AND	& Services		Recharge	2 employees				THETRAINLIN
Services	Waste Collection	Admin	SERVICES	Exp	0773	High Peak	14810480	30/11/2021	31.43	Revenue	E.COM
				Indirect			LONG SERVICE				
Central	Corporate		EMPLOYEE	employee		Long Service	AWARD FOR an				MARKS&SPEN
Services	Management	Personnel	S	expenses	0097	Awards	employee (50%)	30/11/2021	20	Revenue	CER PLC
			SUPPLIES	Misc Supplies			LONG SERVICE				
Central	Corporate		AND	& Services		Recharge	16100097 an				MARKS&SPEN
Services	Management	Personnel	SERVICES	Exp	0773	High Peak	employee (50%)	30/11/2021	20	Revenue	CER PLC
		Land &		Indirect			MEMBERSHIP FEE				
Central	Corporate	Property	EMPLOYEE	employee		Professional	FOR an employee				RICS SUBS
Services	Management	Admin	S	expenses	0006	Fees	(50%)	01/12/2021	269.5	Revenue	UK CYBS
Cultural and			SUPPLIES	Misc Supplies			MEMBERSHIP				
Related		Countryside -	AND	& Services		Recharge	15700006 an				RICS SUBS
Services	Open Spaces	Admin	SERVICES	Exp	0773	High Peak	employee (50%)	01/12/2021	269.5	Revenue	UK CYBS
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	LIGHTNING DIGITAL				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	AV ADAPTER (50%)	08/11/2021	5.41	Revenue	GEAR GEEK
			SUPPLIES								
Central	Corporate		AND			Free Swim	LIGHTNING DIGITAL				
Services	Management	IT Services	SERVICES	Services	0774	POT3	AV ADAPTER (50%)	08/11/2021	5.41	Revenue	GEAR GEEK

			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	PC MONITOR FOR a				CURRYS
Services	Management	IT Services	SERVICES	Computing	0845	Misc	councillor (50%)	08/11/2021	107.5	Revenue	ONLINE
			SUPPLIES				MONTHLY				
Central	Corporate		AND				SUBSCRIPTION FOR				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	SOFTWARE(50%)	11/11/2021	10	Revenue	STOCK
			SUPPLIES	Misc Supplies			MONTHLY SUB				
Central	Corporate		AND	& Services		Recharge	10860690				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	SOFTWARE - (50%)	11/11/2021	9.99	Revenue	STOCK
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-	SAS DRIVE FOR SAN				TECHBUYER
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	29/11/2021	7.5	Revenue	LIMITED
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	SAS DRIVE FOR SAN				TECHBUYER
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(13600845)	29/11/2021	7.5	Revenue	LIMITED
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &			5 YEAR DOMAIN SSL				PAYPAL
Services	Management	IT Services	SERVICES	Computing	0827	Software-Star	CERTIFICATE	29/11/2021	894	Revenue	TRUSTSIGN