STAFFORD	SHIRE MOORLAN	DS DISTRICT	COUNCIL		GOVERNME	NT PURCHAS					
Service Area	Service Division	Responsible	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
Alou	GOLVIOG BIVIOLOTI	Ome		1,700	Code	Narrative	Narrative	Date		Revenue	Numo
	+		SUPPLIES	Misc Supplies	0000	Harrativo	MAILCHIMP	Duto		Rovellae	
Planning	Economic	Economic	AND	& Services			SUBSCRIPTION -				
Services	Development	Development	SERVICES	Exp	1090	Advertising	DECEMBER	17/12/2021	27.39	Revenue	MAILCHIMP
	<u> </u>	,		Indirect		Ŭ					WWW.THELA
Central	Corporate	Executive	EMPLOYEE	employee		Professional	Practising Cert 21/22				WSOCIETY.O
Services	Management	Directors	s	expenses	0006	Fees	50% split	22/12/2021	153.00	Revenue	RG
			SUPPLIES	Misc Supplies			Practising Crt				WWW.THELA
Central	Corporate	Executive	AND	& Services		Recharge	11050006 21/22 50%				WSOCIETY.O
Services	Management	Directors	SERVICES	Exp	0773	High Peak	split	22/12/2021	153.00	Revenue	RG
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	03/12/2021	110.44	Revenue	TRAVELODGE
	1		SUPPLIES			Bed and					
			AND	Misc Supplies			B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	06/12/2021	101.38	Revenue	TRAVELODGE
			SUPPLIES	l		Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services	0040	Accommodati	-	4.4.4.0.10.00.4	040.00	_	TD 4) (EL OD 0E
Services	Housing Benefits	Advice	011001100	Exp	6813	on	APPLICANT	14/12/2021	316.88	Revenue	TRAVELODGE
			SUPPLIES	Min of Orange Park		Bed and	DAD 50D				
		I I a a a day as	AND	Misc Supplies			B&B FOR				
Housing		Housing	SERVICES	& Services	0040	Accommodati		45/40/0004	100.10	D	TDAVELODOE
Services	Housing Benefits	Advice	SUPPLIES	Exp	6813	on Bed and	APPLICANT	15/12/2021	190.10	Revenue	TRAVELODGE
			AND	Misc Supplies			B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati					NORTH
Services	Housing Benefits	0			6813	on	APPLICANT	15/12/2021	477.00	Revenue	STAFFORD
OEI VICES	I lousing belieffts	AUVICE	SUPPLIES	<u> </u>	0010	Bed and	AL FLIVAINI	13/12/2021	411.00	i ve veriue	STALLOND
			AND	Misc Supplies			B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati					
U					6813			17/12/2021	247 17	Revenue	TRAVEL ODGE
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	17/12/2021	247.17	Revenue	TRAVELODO

			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				
Services	Housing Benefits	0		Exp	6813	on	APPLICANT	17/12/2021	162.94	Revenue	TRAVELODGE
			SUPPLIES			Bed and	-				
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	20/12/2021	320.51	Revenue	TRAVELODGE
	Ŭ		SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	20/12/2021	278.86	Revenue	TRAVELODGE
	_		SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				PALACE
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				HOTEL
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	20/12/2021	190.00	Revenue	BUXTON
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	20/12/2021	31.68	Revenue	TRAVELODGE
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	AND	& Services		Accommodati					
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	APPLICANT	20/12/2021	268.38	Revenue	TRAVELODGE
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast	B&B FOR				PALACE
Housing		Housing	AND	& Services		Accommodati					HOTEL
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	APPLICANT	20/12/2021	135	Revenue	BUXTON
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	AND	& Services		Accommodati					
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	APPLICANT	20/12/2021	303.3	Revenue	TRAVELODGE
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	AND	& Services		Accommodati					
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	APPLICANT	21/12/2021	380.2	Revenue	TRAVELODGE
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast	B&B FOR				PALACE
Housing		Housing	AND	& Services		Accommodati					HOTEL
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	APPLICANT	21/12/2021	55	Revenue	BUXTON

						Bed and					
			SUPPLIES	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	AND	& Services		Accommodati					
Services		Advice	SERVICES	Exp	6813	on	APPLICANT	29/12/2021	163.85	Revenue	TRAVELODGE
Sel vices	Tiousing Deficition	Advice	SLITVICES	LAP	0013	OH	GDPR/DATA	29/12/2021	103.03	Revenue	INAVELODGE
							16400920				
							PROTECTION ACT				
			SUPPLIES	Misc Supplies			2018 APPLICATION				
Central	Central Services	Register of	AND	& Services		Recharge	HPBC				WWW.ICO.OR
Services	to the Public	Electors			0773		ICO:00015032159	08/12/2021	60	Revenue	G.UK
				'			GDPR/DATA				
							PROTECTION ACT				
			SUPPLIES				2018 APPLICATION				
Central	Central Services	Register of	AND	Grants &			SMDC				WWW.ICO.OR
Services	to the Public	Electors	SERVICES	Subscriptions	0920	Subscriptions	ICO:00018501012	20/12/2021	40	Revenue	G.UK
Environment	t										
al and				Indirect			MEMBERSHIP FEE				
Regulatory	Environmental	Env Health -		employee		Professional	FOR an employee				CHARTERED
Services	Health	Admin	S	expenses	0006	Fees	(50%)	06/12/2021	119.5	Revenue	INSTITUTE OF
Environment	t										
al and	L		SUPPLIES	Misc Supplies		L .	MEMBERSHIP				
Regulatory	Environmental	Env Health -	AND	& Services		Recharge	17100006 an	00/40/0004			CHARTERED
Services	Health	Admin	SERVICES	Exp	0773	High Peak	employee (50%)	06/12/2021	119.5	Revenue	INSTITUTE OF
Environment	I.			las allas a d			MEMBEROUND FEE				
al and	Environmental	Env Health -		Indirect		Professional	MEMBERSHIP FEE				CHARTERED
Regulatory Services	Health	Admin	S	employee expenses	0006	Fees	FOR an employee (50%)	07/12/2021	110 5	Revenue	INSTITUTE OF
Environment		Aumin	3	expenses	0000	rees	(30 %)	07/12/2021	119.5	Revenue	INSTITUTE OF
al and			SUPPLIES	Misc Supplies			MEMBERSHIP				
Regulatory	Environmental	Env Health -	AND	& Services		Recharge	17100006 an				CHARTERED
Services	Health	Admin			0773	High Peak	employee (50%)	07/12/2021	119 5	Revenue	INSTITUTE OF
00111000	riodiar	Revenue and	02.111020	Indirect	0110	riigiri cak	MEMBERSHIP FEE	01712/2021	110.0	110101140	
Housing		Benefits	EMPLOYEE			Professional	FOR an employee				www.irrv.o
Services	Housing Benefits	Admin	S	expenses	0006	Fees	(50%)	08/12/2021	93	Revenue	RG.UK
	Ĭ	Revenue and	SUPPLIES	Misc Supplies			MEMBERSHIP				
Housing		Benefits	AND	& Services		Recharge	11090006 an				WWW.IRRV.O
Services	Housing Benefits	Admin	SERVICES	Exp	0773	High Peak	employee (50%)	08/12/2021	93	Revenue	RG.UK
		Post Entry				_	, , ,				
		and		Indirect			APPRENTICESHIP				WESTMINSTE
Central	Corporate	Corporate	EMPLOYEE	employee			CONFERENCE - an				R FORUM
Services	Management	Training	S	expenses	0050	Staff Training	employee (50%)	13/12/2021	105	Revenue	PROJ

		Post Entry		I		Ι					T
		and	SUPPLIES	Misc Supplies			APPREN CONF				WESTMINSTE
Central	Corporate	Corporate	AND	& Services		Recharge	16110050 - an				R FORUM
Services	Management	Training	SERVICES	Exp	0773	High Peak	employee (50%)	13/12/2021	105	Revenue	PROJ
				Indirect			MEMBERSHIP FEE				
Central	Corporate		EMPLOYEE	employee		Professional	FOR an employee				
Services	Management	Audit	s	expenses	0006	Fees	(50%)	16/12/2021	135	Revenue	ACCA
			SUPPLIES	Misc Supplies			MEMBERSHIP				
Central	Corporate		AND	& Services		Recharge	13050006 an				
Services	Management	Audit	SERVICES	Exp	0773	High Peak	employee (50%)	16/12/2021	135	Revenue	ACCA
	<u> </u>		_	Indirect		J	MEMBERSHIP FEE				
Planning	Development	Development	EMPLOYEE	employee		Professional	FOR an employee				ROYAL TOWN
Services	Control	Control	s	expenses	0006	Fees	(50%)	17/12/2021	80.5	Revenue	PLANNING
			SUPPLIES	Misc Supplies			MEMBERSHIP				
Planning	Development	Development	AND	& Services		Recharge	11200006R an				ROYAL TOWN
Services	Control	Control	SERVICES	Exp	0773	High Peak	employee (50%)	17/12/2021	80.5	Revenue	PLANNING
			-	Indirect		<u> </u>	MEMBERSHIP FEE				-
Central	Corporate	Corporate	EMPLOYEE	employee		Professional	FOR an employee				WWW.IRRV.O
Services	Management	Policy	s	expenses	0006	Fees	(50%)	22/12/2021	103	Revenue	RG.UK
		,	SUPPLIES	Misc Supplies			MEMBERSHIP				
Central	Corporate	Corporate	AND	& Services		Recharge	13790006 an				WWW.IRRV.O
Services	Management	Policy	SERVICES	Exp	0773	High Peak	employee (25%)	22/12/2021	103	Revenue	RG.UK
	<u> </u>	<u> </u>	_	Indirect		J	MEMBERSHIP FEE				
Central	Corporate	Customer	EMPLOYEE	employee		Professional	FOR an employee				WWW.IRRV.O
Services	Management	Services	s	expenses	0006	Fees	(50%)	22/12/2021	103	Revenue	RG.UK
			SUPPLIES	Misc Supplies			MEMBERSHIP				
Central	Corporate	Customer	AND	& Services		Recharge	13200006 an				WWW.IRRV.O
Services	Management	Services	SERVICES	Exp	0773	High Peak	employee (25%)	22/12/2021	103	Revenue	RG.UK
	Ĭ			Indirect		Ĭ	MEMBERSHIP FEE				
Housing		Housing	EMPLOYEE	employee		Professional	FOR an employee				
Services	Housing Benefits		s	expenses	0006	Fees	(25%)	23/12/2021	172	Revenue	CIH
	Ť		SUPPLIES	Misc Supplies			MEMBERSHIP				
Housing		Housing	AND	& Services		Recharge	11130006 an				
Services	Housing Benefits		SERVICES	Exp	0773	High Peak	employee (50%)	23/12/2021	172	Revenue	CIH
				Indirect			MEMBERSHIP FEE				
Central	Corporate	Executive	EMPLOYEE	employee		Professional	FOR an employee				
Services	Management	Directors	s	expenses	0006	Fees	(50%)	23/12/2021	114.5	Revenue	СІН
	1		SUPPLIES	Misc Supplies			MEMBERSHIP				1
Central	Corporate	Executive	AND	& Services		Recharge	11050006 an				
Services	Management	Directors	SERVICES	Exp	0773	High Peak	employee (50%)	23/12/2021	114.5	Revenue	СІН

Central Services	Corporate Management	Post Entry and Corporate Training	AND	Misc Supplies & Services Exp	0773	Recharge	transport for the Alliance Norse project. Allowing those being tupe to view the future operation. 19616802	03/12/2021	50	Revenue	ANDREW'S OF TIDESWELL
	J		SUPPLIES				MONTHLY				
Central	Corporate		AND				SUBSCRIPTION FOR				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	SOFTWARE	11/12/2021	10	Revenue	STOCK
			SUPPLIES	Misc Supplies			MONTHLY SUBS				
Central	Corporate		AND	& Services		Recharge	10860690 FOR				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	SOFTWARE	11/12/2021	9.99	Revenue	STOCK