STAFFOR	SHIRE MOORLAN	DS DISTRICT	COUNCIL		GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 2022						
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Code		Narrative	Date		Revenue	
			SUPPLIES				MAILCHIMP				
			AND	Misc Supplies			SUBSCRIPTION -				
Planning	Economic	Economic	SERVICES	& Services			JAN (ORDER HIGH				
Services	Development	Development		Exp	1090	Advertising	PEAK)	17/01/2022	24.40	Revenue	MAILCHIMP
	1		SUPPLIES			Bed and	· · · · · ·		1		
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	04/01/2022	220.89	Revenue	TRAVELODGE
	Ŭ		SUPPLIES			Bed and			1		
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	04/01/2022	191.02	Revenue	TRAVELODGE
	U		SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	HOMELESS				
Services	Housing Benefits	Advice		Exp	6813		APPLICANT	11/01/2022	260.02	Revenue	TRAVELODGE
			SUPPLIES	·			B&B 11136813				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT - HP ON				
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD	17/01/2022	306.02	Revenue	TRAVELODGE
			SUPPLIES				B&B 11136813				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT - HP ON				NORTH
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD	17/01/2022	260.00	Revenue	STAFFORD
			SUPPLIES				B&B 11136813				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT - HP ON				
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD	18/01/2022	308.73	Revenue	TRAVELODGE
			SUPPLIES				B&B 11136813				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT - HP ON				
Services	Housing Benefits	Advice		Exp	0773		SM CARD	18/01/2022	326.84	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	18/01/2022	281.56	Revenue	TRAVELODGE

			SUPPLIES				B&B 11136813				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT - HP ON				
Services	Housing Benefits	U U			0773	High Peak	SM CARD	18/01/2022	367.58	Revenue	TRAVELODGE
	ŭ		SUPPLIES			Ŭ	B&B 11136813				
			AND	Misc Supplies			HOMELESS				THE
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT - HP ON				WESTMINSTE
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD	19/01/2022	455.00	Revenue	R HOTEL
			SUPPLIES				B&B 11136813				
			AND	Misc Supplies			HOMELESS				THE
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT - HP ON				WESTMINSTE
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD	19/01/2022	260.00	Revenue	R HOTEL
			SUPPLIES				B&B 11136813				
			AND	Misc Supplies			HOMELESS				PALACE
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT - HP ON				HOTEL
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD	19/01/2022	444.00	Revenue	BUXTON
			SUPPLIES			Bed and					
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati	-				
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	20/01/2022	320.19	Revenue	TRAVELODGE
							B&B 11136813				
			SUPPLIES	Misc Supplies		L	HOMELESS				PALACE
Housing		Housing	AND	& Services		Recharge	APPLICANT - HP ON			_	HOTEL
Services	Housing Benefits	Advice	SERVICES	Exp	0773	High Peak	SM CARD	20/01/2022	45	Revenue	BUXTON
						Bed and					
			SUPPLIES	Misc Supplies		Breakfast	B&B FOR				
Housing	Llausian Danafita	Housing	AND	& Services	0040	Accommodati	-	04/04/0000	474.07	Deveen	
Services	Housing Benefits	Advice	SERVICES	Exp	6813	on	APPLICANT B&B 11136813	21/01/2022	174.37	Revenue	TRAVELODGE
			SUPPLIES	Miao Supplico			HOMELESS				
Housing		Housing	AND	Misc Supplies & Services		Recharge	APPLICANT - HP ON				
Housing Services	Housing Benefits		SERVICES	•••••••	0773	High Peak	SM CARD	24/01/2022	70 40	Revenue	TRAVELODGE
Sel VICES	i lousing benefits		JERVICES	μνή	0113	i ligil Feak	civic event in Lichfield	24/01/2022	12.42	Revenue	TRAVELODGE
							for the Chair &				
				EXPENDITUR			Consort which was				LICHFIELD
		Chairman's	EXPENDIT	E DURING			subsequently				CITY
N/A	N/A	expenses	URE	YEAR	7010	Purchases	cancelled.	04/01/2022	50	Revenue	COUNCIL
, , .		on por looo	0.1	/			sansonoa.	5 1, 5 1, <u>L</u> 0 <u>L</u> L	00	1.0101100	SOUNDIE

							civic event in Lichfield				1
							for the Chair &				
				EXPENDITUR			Consort which was				LICHFIELD
N1/A	N1/A	Chairman's	EXPENDIT	E DURING	7040	Dural	subsequently	07/04/0000	50	D	CITY
N/A	N/A	expenses	URE	YEAR	7010	Purchases	cancelled.	07/01/2022	-50	Revenue	COUNCIL
		Community					payment for 'Next Day				
Environment		-					Guaranteed Delivery				
		Safety &		Mine Compliant			,				
al and	0	Enforcement		Misc Supplies			Service' for a legal				
	Community	Administratio		& Services	1000	_ /	document relating to				POST OFFICE
Services	Safety	n	SERVICES	Exp	1229	Postages	the Norse contract.	21/01/2022	11.15	Revenue	COUNTER
		Member &	SUPPLIES				Payment for flowers				FORGET ME
Central	-	Electoral	AND			Mayoral &	for the Funeral of ex				NOTS
Services	to the Public	Services	SERVICES	Expenses	6651	Civic Events	Cllr.	21/01/2022	30	Revenue	FLORIST
							HIKING BOOTS -				
							PRICE £80.85 -				
							PRICE PROMISE				
Cultural and			SUPPLIES	Equip			REFUND DUE				GO
Related		Country	AND	Furniture &		Purchase of	FOLLOWING				OUTDOORS
Services	Open Spaces	Parks	SERVICES	Materials	0506	Materials	DELIVERY	11/01/2022	109.17	Revenue	RETAIL LIM
Cultural and		_	SUPPLIES	Equip							GO
Related		Country	AND	Furniture &		Purchase of					OUTDOORS
Services	Open Spaces	Parks	SERVICES	Materials	0506	Materials	REFUND OF BOOTS	01/02/2022	-126	Revenue	RETAIL LIM
Environment											
al and				Indirect			MEMBERSHIP FEE				
5 ,	Environmental	Env Health -	EMPLOYEE	employee		Professional	FOR an employee				CHARTERED
	Health	Admin	S	expenses	0006	Fees	(50%)	06/01/2022	119.5	Revenue	INSTITUTE OF
Environment											
al and			SUPPLIES	Misc Supplies			MEMBERSHIP				
Regulatory	Environmental	Env Health -	AND	& Services		Recharge	17100006 an				CHARTERED
Services	Health	Admin	SERVICES	Exp	0773	High Peak	employee (50%)	06/01/2022	119.5	Revenue	INSTITUTE OF
				Indirect			MEMBERSHIP FEE				
Central	Corporate	Corporate	EMPLOYEE	employee		Professional	FOR an employee				WWW.IRRV.O
Services	Management	Policy	S		0006	Fees	(50%)	07/01/2022	93	Revenue	RG.UK
	Ŭ Ŭ		SUPPLIES	Misc Supplies			MEMBERSHIP				
Central	Corporate	Corporate	AND	& Services		Recharge	13790006 an				WWW.IRRV.O
	Management	Policy	SERVICES	Exp	0773	High Peak	employee (50%)	07/01/2022		Revenue	RG.UK

Environment	t		1								
al and				Indirect			MEMBERSHIP FEE				
Regulatory	Environmental	Env Health -	EMPLOYEE	emplovee		Professional	FOR an employee				CHARTERED
Services	Health	Admin	S	expenses	0006	Fees	(50%)	10/01/2022	119.5	Revenue	INSTITUTE OF
Environment											
al and			SUPPLIES	Misc Supplies			MEMBERSHIP				
Regulatory	Environmental	Env Health -	AND	& Services		Recharge	17100006 an				CHARTERED
Services	Health	Admin	SERVICES	Exp	0773	High Peak	employee (50%)	10/01/2022	119.5	Revenue	INSTITUTE OF
		Post Entry				Ŭ	SAFEGUARDING				
		and		Indirect			TRAINING FOR				
Central	Corporate	Corporate	EMPLOYEE	employee			CUSTOMER				LEARNPAC
Services	Management	Training	S	expenses	0050	Staff Training	SERVICES (50%)	13/01/2022	89.94	Revenue	SYSTEMS
		Post Entry					SAFEGUARDING				
		and	SUPPLIES	Misc Supplies			16110050 FOR				
Central	Corporate	Corporate	AND	& Services		Recharge	CUSTOMER				LEARNPAC
Services	Management	Training	SERVICES	Exp	0773	High Peak	SERVICES (50%)	13/01/2022	89.94	Revenue	SYSTEMS
				Indirect			MEMBERSHIP FEE				
Central	Corporate	Corporate	EMPLOYEE	employee		Professional	FOR an employee				WWW.IRRV.O
Services	Management	Policy	S	expenses	0006	Fees	(50%)	17/01/2022	62.5	Revenue	RG.UK
				Misc Supplies			MEMBERSHIP				
Central	Corporate	Corporate	AND	& Services		Recharge	13790006 an				WWW.IRRV.O
Services	Management	Policy	SERVICES	Exp	0773	High Peak	employee (50%)	17/01/2022	62.5	Revenue	RG.UK
Environment	t										
al and				Indirect			MEMBERSHIP FEE				
Regulatory	Environmental	Env Health -	EMPLOYEE	employee		Professional	FOR an employee				CHARTERED
Services	Health	Admin	S	expenses	0006	Fees	(50%)	28/01/2022	119.5	Revenue	INSTITUTE OF
Environment	t										
al and			SUPPLIES	Misc Supplies			MEMBERSHIP				
Regulatory	Environmental	Env Health -	AND	& Services		Recharge	13790006 an				CHARTERED
Services	Health	Admin	SERVICES	Exp	0773	High Peak	employee (50%)	28/01/2022	119.5	Revenue	INSTITUTE OF
		Post Entry									
		and		Indirect			MEMBERSHIP FEE				EB CPD
Central	Corporate	Corporate	EMPLOYEE	employee			FOR an employee				ONLINE
Services	Management	Training	S	expenses	0050	Staff Training	(50%)	31/01/2022	50	Revenue	DELIVER
		Post Entry									
		and	SUPPLIES	Misc Supplies			TRAINING 16110050				EB CPD
Central	Corporate	Corporate	AND	& Services		Recharge	FOR an employee				ONLINE
Services	Management	Training	SERVICES	Exp	0773	High Peak	(50%)	31/01/2022	50	Revenue	DELIVER
				Indirect			MEMBERSHIP FEE				INSTIT OF
Central	Corporate	Executive	EMPLOYEE	employee		Professional	FOR an employee				OCCPTNL
Services	Management	Directors	S	expenses	0006	Fees	(50%)	01/02/2022	88	Revenue	SAFE

Central			SUPPLIES	Misc Supplies			MEMBERSHIP				INSTIT OF
	Corporate	Executive	AND	& Services		Recharge	11050006 an				OCCPTNL
Services	Management	Directors	SERVICES	Exp	0773	High Peak	employee (50%)	01/02/2022	88	Revenue	SAFE
		Post Entry									
		and		Indirect			REFUND ON				EB CPD
Central	Corporate	Corporate	EMPLOYEE	employee			TRAINING EVENT -				ONLINE
Services	Management	Training	S	expenses	0050	Staff Training	an employee (50%)	01/02/2022	-50	Revenue	DELIVER
		Post Entry									
		and	SUPPLIES	Misc Supplies			REFUND 16110050				EB CPD
Central	Corporate	Corporate	AND	& Services		Recharge	EVENT - an employee				ONLINE
Services	Management	Training	SERVICES	Exp	0773	High Peak		01/02/2022	-50	Revenue	DELIVER
			SUPPLIES				MONTHLY				
Central	Corporate		AND				SUBSCRIPTION FEE -				ADOBE
Services	Management	Media	SERVICES		0690	Photography	(50%)	11/01/2022	10	Revenue	STOCK
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	MONTHLY SUBS				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	10860690 - (50%)	11/01/2022	9.99	Revenue	STOCK
		Post Entry									
		and		Indirect			TRAINING COURSE				CAPITA
Central	Corporate	Corporate	EMPLOYEE	employee			FOR an employee				BUSINESS
Services	Management	Training	S	expenses	0050	Staff Training	(50%)	11/01/2022	594	Revenue	SERVS
		Post Entry									
		and	SUPPLIES	Misc Supplies							CAPITA
Central	Corporate	Corporate	AND	& Services		Recharge	TRAINING 16110050				BUSINESS
Services	Management	Training	SERVICES	Exp	0773	High Peak	an employee (50%)	11/01/2022	594	Revenue	SERVS
							MEDIA CONVERTER				
							TO REPLACE THE				
							ONE USED FOR THE				
							STAFFORDSHIRE				
							COUNTY NETWORK				
							LINK IN NODE A				
			SUPPLIES	Communicatio			THAT FAILED				EBAY
Central	Corporate		AND	ns &		Hardware-	BEFORE				COMMERCE
	Management	IT Services	SERVICES		0845	Misc	CHRISTMAS	11/01/2022	40	Revenue	UK LTD
Services	management		SUPPLIES	Communicatio	0010				-10		0
Services											
Central	Corporate		AND	ns &		Hardware-	IPAD CABLE TO				

Central	Corporate		SUPPLIES AND	Communicatio	0945	Hardware-	3 X EXTRA PHONES FOR THE CONTACT CENTRE AND 1 X SPARE ONE ALSO	10/01/0000	126		COMMS
Services	Management	IT Services	SERVICES	Computing	0845	Misc	FOR BUXTON (50%)	19/01/2022	130	Revenue	WAREHOUSE
							13600845 3 X EXTRA				
							PHONES FOR THE				
							CONTACT CENTRE				
			SUPPLIES	Misc Supplies			AND 1 X SPARE ONE				
Central	Corporate		AND	& Services		Recharge	ALSO FOR BUXTON				COMMS
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	19/01/2022	136	Revenue	WAREHOUSE