STAFFORD	SHIRE MOORLAN	DS DISTRICT	COUNCIL		GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2022						
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		Land & Property	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge	30277805 JCT Contract	09/02/2022		Revenue	THOMSON REUTERS UK LTD
Central Services	-	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Coffee, Tea, Chocolate for the drinks machine in Council Chamber	17/02/2022	342.38	Revenue	OPTIONS MANAGEMEN TLTD
Planning Services		Economic Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	MAILCHIMP SUBSCRIPTION - JAN	17/02/2022	27.36	Revenue	MAILCHIMP
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	B&B FOR HOMELESS APPLICANT	08/02/2022	289.00	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	11/02/2022	160.24	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	25/02/2022	198.85	Revenue	TRAVELODGE
Housing Services		Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON SM CARD	28/02/2022	100.49	Revenue	TRAVELODGE
Housing Services		Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	B&B FOR HOMELESS	01/03/2022		Revenue	WEATHERVA NE
Housing Services		Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services	0773	Recharge High Peak	B&B 11136813 HOMELESS APPLICANT - HP ON	01/03/2022		Revenue	PALACE HOTEL BUXTON

	1		SUPPLIES		I	Bed and	1			I	
			AND	Misc Supplies		Breakfast	B&B FOR				
Housing		Housing	SERVICES	& Services		Accommodati					
Services	Housing Benefits	Advice	SLITVICES	Exp	6813	on	APPLICANT	01/03/2022	157 53	Revenue	TRAVELODGE
Services	Tiousing Deficition	Advice	SUPPLIES	Ελρ	0013	Bed and	AFFLICANT	01/03/2022	137.33	Revenue	INAVELODGE
			AND	Misc Supplies		Breakfast	B&B FOR				PALACE
Housing		Housing	SERVICES	& Services		Accommodati					HOTEL
Services	Housing Benefits	Advice		Exp	6813	on	APPLICANT	02/03/2022	455.00	Revenue	BUXTON
COLVICCO	Troubing Borionto	7144100	SUPPLIES	LAP	0010	011	B&B 11136813	OZ/OO/ZOZZ	400.00	rtovonao	BOXION
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services		Recharge	APPLICANT - HP ON				
Services	Housing Benefits	Advice	02.111020		0773	High Peak	SM CARD	02/03/2022	113.19	Revenue	TRAVELODGE
	incusing 201101110	Post Entry				riigiri saik	CDM TRAINING FOR	02/00/2022			
		and	EMPLOYEE	Indirect			SERVICE				WWW.FIRST4
Central	Corporate	Corporate	s	employee			COMMISSIONING				SAFETY.CO.U
Services	Management	Training		expenses	0050	Staff Training	(50%)	07/02/2022	238.00	Revenue	K
		Post Entry	SUPPLIES			1	CDM TRAINING FOR				
		and	AND	Misc Supplies			SERVICE				WWW.FIRST4
Central	Corporate	Corporate	SERVICES	& Services		Recharge	COMMISSIONING				SAFETY.CO.U
Services	Management	Training		Exp	0773	High Peak	(50%)	07/02/2022	238.00	Revenue	K
				Indirect			LONG SERVICE				
Central	Corporate		EMPLOYEE	employee		Long Service	AWARD an employee				VOUCHER
Services	Management	Personnel	S	expenses	0097	Awards	(50%)	08/02/2022	50	Revenue	EXPRESS
			SUPPLIES	Misc Supplies			LONG SERVICE				
Central	Corporate		AND	& Services		Recharge	AWARD an employee				VOUCHER
Services	Management	Personnel	SERVICES		0773	High Peak	(50%)	08/02/2022	50	Revenue	EXPRESS
				Indirect							
Central	Corporate	Corporate	EMPLOYEE			Professional	MEMBERSHIP FEE				WWW.IRRV.O
Services	Management	Policy	S	expenses	0006	Fees	an employee (50%)	22/02/2022	93	Revenue	RG.UK
			SUPPLIES	Misc Supplies		L .	l				
Central	Corporate	Corporate	AND	& Services		Recharge	MEMBERSHIP FEE	00/00/0000		_	WWW.IRRV.O
Services	Management	Policy	SERVICES	Exp	0773	High Peak	an employee (50%)	22/02/2022	93	Revenue	RG.UK
Cambrid	0		EMDLOVEE	Indirect			LONG SERVICE				VOLICUED
Central	Corporate	Damagrana	EMPLOYEE		0007	Long Service	AWARD an employee (50%)	04/02/2022		Davaz	VOUCHER
Services	Management	Personnel	S SUPPLIES	expenses	0097	Awards	LONG SERVICE	01/03/2022	50	Revenue	EXPRESS
Control	Corporata		AND	Misc Supplies & Services		Pocharas	AWARD an employee				VOLICHEB
Central	Corporate	Personnel			0773	Recharge	(50%)	01/03/2022	FO	Revenue	VOUCHER EXPRESS
Services	Management	reisonnei	SUPPLIES	Communicatio	0113	High Peak	EXTRA PHONES	01/03/2022	50	Revenue	EVLUE99
Central	Corporate		AND	ns &		Hardware-	FOR CONTACT				COMMS
Services	Management	IT Services	SERVICES	Computing	0845	Misc	CENTRE (50%)	01/03/2022	113 22	Revenue	WAREHOUSE
Sel vices	Imanagement	i i Services	OEKVICES	Computing	0040	IVIISC	CENTRE (30%)	01/03/2022	113.33	Nevenue	WAKEHOUSE

			SUPPLIES	Misc Supplies			EXTRA PHONES				
Central	Corporate		AND	& Services		Recharge	FOR CONTACT				COMMS
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	CENTRE (50%)	01/03/2022	113.34	Revenue	WAREHOUSE
			SUPPLIES	Communicatio							
Central	Corporate		AND	ns &		Hardware-					EBUYER (UK)
Services	Management	IT Services	SERVICES	Computing	0845	Misc	LAPTOP BAGS (50%)	07/02/2022	117.81	Revenue	LTD
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge					EBUYER (UK)
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	LAPTOP BAGS (50%)	07/02/2022	117.8	Revenue	LTD
			SUPPLIES				MONTHLY				
Central	Corporate		AND				SUBSCRIPTION FEE				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	(50%)	11/02/2022	10	Revenue	STOCK
			SUPPLIES	Misc Supplies			MONTHLY				
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION FEE				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	(50%)	11/02/2022	9.99	Revenue	STOCK