STAFFORDS	SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNME	NT PURCHAS					
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	
	Corporate Management	Executive Directors	AND	Misc Supplies & Services Exp	0773	Recharge High Peak	subsistence	07/04/2022	63.20	Revenue	TAJ MAHAL RESTAURANT L
Central	Corporate Management	Land &	SUPPLIES AND	Misc Supplies & Services Exp	1090	Advertising	advert- ladderedge country park	19/04/2022		Revenue	TRINITY MIRROR PUBLISH
	Economic Development	Economic Development	AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	mailchimp subs	17/04/2022	30.90	Revenue	MAILCHIMP
	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Subscription/Members hip renewal 1.4.22 to 31.3.23	28/04/2022	277.50	Revenue	LLG ENTERPRISE S LTD
	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Subscription/Members hip renewal 1.4.22 to 31.3.23	28/04/2022	277.50	Revenue	LLG ENTERPRISE S LTD
Housing Services	Housing Benefits	Housing	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodati on	APPLICANT	27/04/2022	346.73	Revenue	TRAVELODGE
	Recreation and Sport		SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	ORDNANCE SURVEY MAP SUBSCRIPTION	27/04/2022	24.16	Revenue	ORDNANCE SURVEY LEISUR
	Corporate Management	Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training		01/04/2022	5.00	Revenue	S-ON T CITY COUNCIL
	Corporate Management	Corporate Training	SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak		01/04/2022	5.00	Revenue	S-ON T CITY COUNCIL
	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	WORKING TOGETHER TO BEAT THE FRAUDSTERS 50%	01/04/2022	5.00	Revenue	S-ON T CITY COUNCIL
	Corporate Management	,		Misc Supplies & Services Exp	0773	Recharge High Peak	WORKING TOGETHER TO BEAT THE FRAUDSTERS (50%)	01/04/2022	5.00	Revenue	S-ON T CITY COUNCIL

Environmen		1	I			1					
tal and			EMPLOYEE	Indirect			MEMBERSHIP FEE				PAYPAL
Regulatory	Environmental	Env Health -	S	employee		Professional	FOR AN EMPLOYEE				ENVIRONMEN
Services	Health	Admin	ľ	expenses	0006	Fees	(50%)	07/04/2022	167.50	Revenue	T
Environmen		7 (3.11.11.	SUPPLIES			. 555	(00.0)	0.70.72022			
tal and			AND	Misc Supplies			MEMBERSHIP FEE				PAYPAL
Regulatory	Environmental	Env Health -	SERVICES	& Services		Recharge	FOR AN EMPLOYEE				ENVIRONMEN
Services	Health	Admin		Exp	0773	High Peak	(50%)	07/04/2022	167.50	Revenue	Т
				Indirect		Ĭ	MEMBERSHIP FEE				
Planning	Development	Development	EMPLOYEE	employee		Professional	FOR AN EMPLOYEE				<b>ROYAL TOWN</b>
Services	Control	Control	S	expenses	0006	Fees	(50%)	19/04/2022	80.50	Revenue	PLANNING
			SUPPLIES	Misc Supplies			MEMBERSHIP FEE				
Planning	Development	Development	AND	& Services		Recharge	FOR AN EMPLOYEE				<b>ROYAL TOWN</b>
Services	Control	Control	SERVICES	Exp	0773	High Peak	(50%)	19/04/2022	80.5	Revenue	PLANNING
							ADMINDROID				
							OFFICE 365				
							SECURITY				
							REPORTER PRO				
			SUPPLIES	Communicatio			EDITION (3 YEAR				
Central	Corporate		AND	ns &			SUBSCRIPTION)				PAYPAL
Services	Management	IT Services	SERVICES	Computing	0840	Security	(50%)	07/04/2022	501.55	Revenue	ADMINDROID
							ADMINDROID				
							OFFICE 365				
							SECURITY				
							REPORTER PRO				
			SUPPLIES	Misc Supplies			EDITION (3 YEAR				
Central	Corporate	l	AND	& Services		Recharge	SUBSCRIPTION)			L	PAYPAL
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	07/04/2022	501.55	Revenue	ADMINDROID
			SUPPLIES				MONTHLY				40005
Central	Corporate		AND		0000	D	SUBSCRIPTION FOR	4.4.10.4.10.000	10	_	ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	SOFTWARE - (50%)	11/04/2022	10	Revenue	STOCK
0 1 1	0		SUPPLIES	Misc Supplies		Daabaaaa	MONTHLY				ADORE
Central	Corporate	Madia	AND	& Services	0770	Recharge	SUBSCRIPTION FOR	44/04/2022	0.00	Davanua	ADOBE
Services	Management	Media	SERVICES		0773	High Peak	SOFTWARE - (50%)	11/04/2022	9.99	Revenue	STOCK
Control	Corporata		SUPPLIES	Communications &		Hardwara	CLEANING TAPES FOR BACKUP				SCAN COMPUTERS
Central	Corporate	IT Comileon	AND		0045	Hardware-		40/04/0000	40.50	Daylanus	
Services	Management	IT Services	SERVICES		0845	Misc	DRIVES (50%) CLEANING TAPES	12/04/2022	48.53	Revenue	INT LTD SCAN
Central	Corporate		SUPPLIES AND	Misc Supplies & Services		Recharge	FOR BACKUP				COMPUTERS
		IT Sondoos	SERVICES		0773	•		12/04/2022	10 EQ	Revenue	INT LTD
Services	Management	IT Services	SUPPLIES	Exp Communicatio	0113	High Peak	DRIVES (50%)	12/04/2022	40.32	Revenue	IINI LID
Central	Corporate		AND	ns &		Hardware-	DVI-D TO HDMI FOR				PREMIER
Services	Management	IT Services	SERVICES		0845	Misc	MONITORS (50%)	20/04/2022	66.2	Revenue	FARNELL
OCI VICES	Ivialiayellielli	LI OCIVICES	OLIVICES	Companing	0040	IVIIOU		2010412022	00.2	i ve veriue	I AININELL

			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	DVI-D TO HDMI FOR				PREMIER
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	MONITORS (50%)	20/04/2022	66.2	Revenue	FARNELL
							CHARGER TO				
							REPLACE FAULTY				
			SUPPLIES	Communicatio			ONE AND ONE FOR				WWW.THELA
Central	Corporate		AND	ns &		Hardware-	STOCK AS BACKUP				PTOPPOWER
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	27/04/2022	24.99	Revenue	SUPP
							CHARGER TO				
							REPLACE FAULTY				
			SUPPLIES	Misc Supplies			ONE AND ONE FOR				WWW.THELA
Central	Corporate		AND	& Services		Recharge	STOCK AS BACKUP				PTOPPOWER
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	(50%)	27/04/2022	24.99	Revenue	SUPP
			SUPPLIES				CREATIVE CLOUD				ADOBE
Central	Corporate		AND				ALL APPS WITH				CREATIVE
Services	Management	Media	SERVICES	Services	0690	Photography	100GB (50%)	01/05/2022	248.47	Revenue	CLOUD
			SUPPLIES	Misc Supplies			CREATIVE CLOUD				ADOBE
Central	Corporate		AND	& Services		Recharge	ALL APPS WITH				CREATIVE
Services	Management	Media	SERVICES	Exp	0773	High Peak	100GB (50%)	01/05/2022	248.47	Revenue	CLOUD