STAFFORD	SHIRE MOORLAN	IDS DISTRICT	COUNCIL		GOVERNMENT PURCHASE CARD PAYMENTS IN MAY 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		
			SUPPLIES	Equip		Purchase	Filter for Fountain					
Central	Corporate	Moorlands	AND	Furniture &		Equipment &	outside Moorlands				POOL AND	
Services	Management	House	SERVICES	Materials	0500	Furniture	House	16/05/2022	27.36	Revenue	SPA CENTRE	
			SUPPLIES	Equip		Purchase	Chlorine Tablets to					
Central	Corporate	Moorlands	AND	Furniture &		Equipment &	purify the water for the				E. J. PAYNE	
Services	Management	House	SERVICES	Materials	0500	Furniture	fountain	16/05/2022	27.50	Revenue	LIMITED	
			SUPPLIES				Hayward Gasket for					
			AND	Equip		Purchase	Filter for Fountain					
Central	Corporate	Moorlands	SERVICES	Furniture &		Equipment &	outside Moorlands				AMZNMKTPLA	
Services	Management	House		Materials	0500	Furniture	House	18/05/2022	26.42	Revenue	CE	
			SUPPLIES								OPTIONS	
Central	Corporate		AND			Tea and	Milk, coffee, tea				MANAGEMEN	
Services	Management	House	SERVICES	Catering & Bar	0563	Coffee	supplies for meetings.	18/05/2022	204.52	Revenue	TLTD	
		_	SUPPLIES	Misc Supplies								
Planning	Economic		AND	& Services								
Services	Development	Development	SERVICES	Exp	1090	Advertising	mailchimp subs	17/05/2022	32.99	Revenue	MAILCHIMP	
		<u>_</u>	SUPPLIES								LLG	
Central	Corporate	Executive	AND	_	0070	Conference-		05/05/0000	440.00	_	ENTERPRISE	
Services	Management	Directors	SERVICES	Expenses	0872	Employees	Spring Conference	05/05/2022	118.00	Revenue	SLTD	
			SUPPLIES	Misc Supplies		Б					LLG	
Central	Corporate	Executive	AND	& Services	0770	Recharge		05/05/0000	140.00	Б	ENTERPRISE	
Services	Management	Directors	SERVICES	Exp	0773	High Peak	Spring Conference	05/05/2022	118.00	Revenue	SLTD	
0 1	0 1 -	0		Misc Supplies		NAC					LIAMBOURDEE	
Central	Corporate	Corporate	AND	& Services	4050	Miscellaneou	NA:	40/05/0000	04.40	D	HAMPSHIREF	
Services	Management	Policy	SERVICES	Exp	1050	s Other	Miscellaneous items	13/05/2022	31.18	Revenue	L	
Cambral	C = === +== +=	C = === +== +=	SUPPLIES	Misc Supplies		Missellesses					LIAMBOURDEE	
Central	Corporate		AND	& Services	1050	Miscellaneou	Miscellaneous items	13/05/2022	05.00	D	HAMPSHIREF	
Services	Management	Policy	SERVICES	Exp	1050	s Other	Miscellaneous items	13/05/2022	05.80	Revenue	FLYING	
Control	Central Services	Member & Electoral	SUPPLIES	Misc Supplies & Services		Miscellaneou					COLOURS	
Central	to the Public	Services	AND		1050	s Other	Flore	13/05/2022	40.06	Revenue	FLAG	
Services	to the Public	Services	SERVICES SUPPLIES	Exp Misc Supplies	1050	s Other	Flags	13/05/2022	49.00	Revenue	BUXTON	
Central	Corporate	Corporate	AND	& Services		Miscellaneou	tickets for attendance				MILITARY	
_				& Services Exp	1050	s Other		13/05/2022	160.00	Revenue	TATTO	
Services	Management	Policy	SERVICES SUPPLIES	Misc Supplies	1000	S OTHER	at event	13/03/2022	100.00	Venerine	WILKO	
Central	Corporate	Corporate	AND	& Services		Miscellaneou					RETAIL	
Services	Management	Policy	SERVICES	Exp	1050	s Other	Miscellaneous tiems	18/05/2022	7 20	Revenue	LIMITED	
OEI VICES	ivialiayement	r oney	SEKVICES	Lγh	1000	o Other	IVIISCEIIANEOUS HENIS	10/03/2022	1.20	Nevenue	LIIVIIIED	

Cultural and			SUPPLIES	Misc Supplies							
Related	Recreation and		AND	& Services		Miscellaneou					SP GAY
Services	Sport	Playing Fields		Exp	1050	s Other	FLAGS & BUNTING	18/05/2022	123.33	Revenue	PRIDE SHOP
Cultural and		, ,	SUPPLIES	Equip							
Related		Country	AND	Furniture &		Purchase of					WWW.KWAZA
Services	Open Spaces	Parks	SERVICES	Materials	0506	Materials	TOOLS	01/06/2022	105.71	Revenue	R.CO.UK
		Post Entry									
		and		Indirect							
Central	Corporate	Corporate	EMPLOYEE	employee			TIME MANAGEMENT				HIGHSPEEDT
Services	Management	Training	S	expenses	0050	Staff Training	COURSE	11/05/2022	10	Revenue	RAINING.CO.U
		Post Entry									
			SUPPLIES	Misc Supplies							
Central	Corporate	Corporate	AND	& Services		Recharge	TIME MANAGEMENT				HIGHSPEEDT
Services	Management	Training	SERVICES	Exp	0773	High Peak	COURSE	11/05/2022	10	Revenue	RAINING.CO.U
			SUPPLIES	Misc Supplies							
Central	Corporate		AND	& Services		Recharge	SAMSUNG TABLET				EBUYER (UK)
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	FOR CARELINK	24/05/2022	193.37	Revenue	LTD
Central	Corporate		SUPPLIES AND	Communicatio			5 YEAR DOMAIN SSL CERTIFICATE FOR *.HIGHPEAK.GOV.UK				PAYPAL
Services	Management	IT Services	SERVICES	Computing	0827	Software-Star	FROM TRUSTSIGN	26/05/2022	894	Revenue	TRUSTSIGN
		Post Entry									
		and		Indirect			PLANNING LAW				
Central	Corporate	! ·	EMPLOYEE	' '			UPDATE for an				
Services	Management	Training	S	expenses	0050	Staff Training	employee	31/05/2022	50	Revenue	RTPI
Central Services	Corporate Management	Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PLANNING LAW UPDATE for an employee	31/05/2022	50	Revenue	RTPI
		Post Entry									
		and		Indirect			PLANNING LAW				
Central	Corporate		EMPLOYEE	' '			UPDATE for an				
Services	Management	Training	S	expenses	0050	Staff Training	employee	31/05/2022	50	Revenue	RTPI
		Post Entry					B. 44.11.11.10.1.41.17				
			SUPPLIES	Misc Supplies		<u></u>	PLANNING LAW				
Central	Corporate		AND	& Services	0770	Recharge	UPDATE for an	04/05/0000			DTD
Services	Management	Training	SERVICES	Ехр	0773	High Peak	employee	31/05/2022	50	Revenue	RTPI
Central	Corporate	Post Entry and Corporate	EMPLOYEE	Indirect employee			PLANNING LAW UPDATE for an				
Services	Management	Training	S	expenses	0050	Staff Training	employee	31/05/2022	50	Revenue	RTPI

		Post Entry									
		and	SUPPLIES	Misc Supplies			PLANNING LAW				
Central	Corporate	Corporate	AND	& Services		Recharge	UPDATE for an				
Services	Management	Training	SERVICES	Exp	0773	High Peak	employee	31/05/2022	50	Revenue	RTPI
				Recharge &			COACH FOR STAFF				ANDREW'S
Central	Corporate		TRANSPOR	Pooled		Alliance	TO VISIT NORSE				OF
Services	Management	Personnel	Т	Transport	9001	Transport	OFFICE	05/05/2022	850	Revenue	TIDESWELL
			SUPPLIES				MONTHLY				
Central	Corporate		AND				SUBSCRIPTION FOR				ADOBE
Services	Management	Media	SERVICES	Services	0690	Photography	SOFTWARE	11/05/2022	10	Revenue	STOCK
			SUPPLIES	Misc Supplies			MONTHLY				
Central	Corporate		AND	& Services		Recharge	SUBSCRIPTION FOR				ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	SOFTWARE	11/05/2022	9.99	Revenue	STOCK
							ANNUAL				
							SUBSCRIPTION				
			SUPPLIES				SURVEY MONKEY				
Central	Corporate		AND	Grants &			(MAY 2022 TO APRIL				SURVEYMON
Services	Management	Best Value	SERVICES	Subscriptions	0920	Subscriptions	2023) (50%)	26/05/2022	160.00	Revenue	KEY
							ANNUAL				
							SUBSCRIPTION				
			SUPPLIES	Misc Supplies			SURVEY MONKEY				
Central	Corporate		AND	& Services		Recharge	(MAY 2022 TO APRIL				SURVEYMON
Services	Management	Best Value	SERVICES	Exp	0773	High Peak	2023) (50%)	26/05/2022	160	Revenue	KEY