

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2021							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Planning Services	Economic Development	Markets Overhead	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising		17/03/2021	24.11	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	LEADERSHIP CONFERENCE	04/03/2021	107.50	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c11050872-LEADERSHIP CONFERENCE	04/03/2021	107.50	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	LEADERSHIP CONFERENCE	04/03/2021	107.50	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Legal Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c16300872-LEADERSHIP CONFERENCE	04/03/2021	107.50	Revenue	LLG ENTERPRISE S LTD
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Equip Furniture & Materials	0510	Cemetery Plaques	3 WINDSOR TEAK 5FT GARDEN BENCH	08/03/2021	595.00	Revenue	WWW.CORID O.CO.UK
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	B&B FOR HOMELESS APPLICANTS HP ON SM CARDc 1113161	02/03/2021	247.50	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CAB FARE FOR HOMELESS APPLICANT	16/03/2021	29.50	Revenue	IZ A1 TAXIS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CAB FARE FOR HOMELESS APPLICANT	25/03/2021	57.30	Revenue	IZ A1 TAXIS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	c11131161-B&B FOR HOMELESS APPLICANT (HP ON SM CARD)	26/03/2021	189.86	Revenue	TRAVELODGE

Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	c11131161-B&B FOR HOMELESS APPLICANT (HP ON SM CARD)	29/03/2021	241.20	Revenue	TRAVELODGE
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	CAB FARE FOR HOMELESS APPLICANT	29/03/2021	44.70	Revenue	IZ A1 TAXIS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	c11131161-CAB FARE FOR HOMELESS APPLICANT (HP ON SM CARD)	29/03/2021	47.50	Revenue	IZ A1 TAXIS
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	c11131161-B&B FOR HOMELESS APPLICANTS (HP ON SM CARD)	29/03/2021	111.00	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	c11136813-B&B FOR HOMELESS APPLICANT & FAMILY (HP ON SM CARD)	30/03/2021	293.50	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	c11136813-REFUND FOR BOOKING FOR FAMILY (HP ON SM CARD)	30/03/2021	-293.50	Revenue	PREMIER INN
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c1113/1161-B&B FOR HOMELESS APPLICANT - HP ON SM CARD	01/04/2021	245.10	Revenue	TRAVELODGE
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1111	Corporate Gifts	FLOWERS FOR 90TH BIRTHDAY - CHAIRMAN TO PRESENT	25/03/2021	34.00	Revenue	BLUSH FLORAL DESIGN
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c12121069-HEAVY DUTY BIKE LOCKS POLICE AND CRIME COMMISSION	24/03/2021	129.48	Revenue	AMAZON.CO. UK MU76B5G74
Planning Services	Community Development	Community Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c12121069-HEAVY DUTY BIKE LOCKS POLICE & CRIME COMMISSION	24/03/2021	215.80	Revenue	AMAZON.CO. UK MU5H23G54

Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	STATIONARY	28/03/2021	15.36	Revenue	AMAZON.CO.UK MU9ED8HO4
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	POST IT NOTES AND STATIONARY	26/03/2021	15.36	Revenue	AMAZON.CO.UK MU1355MH4
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	POLY POCKETS FOR RING BINDERS	29/03/2021	50.57	Revenue	RYMANBUSINESS.COM
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c19520652-TONER INK FOR HP STATIONARY	30/03/2021	105	Revenue	TONER INK ONLINE
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	SNEEZE GUARD PARTITION SCREEN	31/03/2021	330.83	Revenue	SP SCREENWAREHOUSE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	PREMISES CLOSURE ORDERS TRAINING - an officer (50%)	12/03/2021	62.5	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PREMISES CLOSURE ORDERS TRAINING - an officer (50%)	12/03/2021	62.5	Revenue	LLG ENTERPRISE S LTD
Central Services	Central Services to the Public	Emergency Planning	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an officer (50%)	16/03/2021	84	Revenue	INSTIT OF OCCPTNL SAFE
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an officer (50%)	16/03/2021	84	Revenue	INSTIT OF OCCPTNL SAFE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFER RECRUITMENT TRAINING COURSE - an officer (50%)	19/03/2021	7.5	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFER RECRUITMENT TRAINING COURSE - an officer (50%)	19/03/2021	7.5	Revenue	HSQE LTD

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	SAFER RECRUITMENT TRAINING COURSE - an officer (50%)	24/03/2021	7.5	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SAFER RECRUITMENT TRAINING COURSE - an officer (50%)	24/03/2021	7.5	Revenue	HSQE LTD
Central Services	Corporate Management	Corporate Policy	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an officer (50%)	29/03/2021	166	Revenue	WWW.CIPFA.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an officer (50%)	29/03/2021	166	Revenue	WWW.CIPFA.ORG.UK
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c21177048-MONITOR AND PC FOR SMDC ELECTIONS (50%)	04/03/2021	740.27	Revenue	BUYITDIRECT CO UK
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c21197048-MONITOR AND PC HPBC ELECTIONS (50%)	04/03/2021	740.27	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	TP-LINK EAP110 WIRELESS ACCESS POINT FOR NORTHGATE (50%)	08/03/2021	38.35	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c13600845-TP-LINK EAP110 WIRELESS ACCESS POINT FOR NORTHGATE (50%)	08/03/2021	38.35	Revenue	BUYITDIRECT CO UK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Services	0800	Professional Fees	MONTHLY PAYMENT FOR an officer (50%)	11/03/2021	12	Revenue	ADOBE STOCK
Central Services	Corporate Management	Media	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c10860800-MONTHLY PAYMENT FOR an officer (50%)	11/03/2021	11.99	Revenue	ADOBE STOCK

Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c21177048-CABLES FOR ELECTIONS HPBC PFCC (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c21197048-CABLES FOR ELECTIONS HPBC COUNTY COUNCIL (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	PREMIER FARNELL
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	CABLES (9.1%)	23/03/2021	4.04	Revenue	PREMIER FARNELL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SAS DRIVE FOR BACKUP STORAGE 1.8TB - NORTHGATE (50%)	26/03/2021	156	Revenue	THE SCSISHOP LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	c13600845-SAS DRIVE FOR BACKUP STORAGE 1.8TB - NORTHGATE (50%)	26/03/2021	156	Revenue	THE SCSISHOP LIMITED