STAFFORD	SHIRE MOORLAN	COUNCIL		GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2021							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
				71	Code	Narrative	Narrative	Date		Revenue	
			SUPPLIES	Misc Supplies							
Planning	Economic	Markets	AND	& Services							
Services	Development	Overhead	SERVICES	Exp	1090	Advertising		17/03/2021	24.11	Revenue	MAILCHIMP
			SUPPLIES								LLG
Central	Corporate	Executive	AND			Conference-	LEADERSHIP				ENTERPRISE
Services	Management	Directors	SERVICES	Expenses	0872	Employees	CONFERENCE	04/03/2021	107.50	Revenue	S LTD
			SUPPLIES	Misc Supplies			c11050872-				LLG
Central	Corporate	Executive	AND	& Services		Recharge	LEADERSHIP				ENTERPRISE
Services	Management	Directors	SERVICES	Exp	0773	High Peak	CONFERENCE	04/03/2021	107.50	Revenue	S LTD
			SUPPLIES								LLG
Central	Corporate	Legal	AND			Conference-	LEADERSHIP				ENTERPRISE
Services	Management	Services	SERVICES	Expenses	0872	Employees	CONFERENCE	04/03/2021	107.50	Revenue	S LTD
			SUPPLIES	Misc Supplies			c16300872-				LLG
Central	Corporate	Legal	AND	& Services		Recharge	LEADERSHIP				ENTERPRISE
Services	Management	Services	SERVICES	Exp	0773	High Peak	CONFERENCE	04/03/2021	107.50	Revenue	S LTD
Environment	t		SUPPLIES								
al and			AND	Equip							
Regulatory	Cemetery	Cemeteries	SERVICES	Furniture &		Cemetery	3 WINDSOR TEAK				WWW.CORID
Services	Services	Leek		Materials	0510	Plaques	5FT GARDEN BENCH	08/03/2021	595.00	Revenue	O.CO.UK
			SUPPLIES								
			AND				B&B FOR				
			SERVICES	Misc Supplies			HOMELESS				
Housing		Housing		& Services		Recharge	APPLICANTS HP ON				
Services	Housing Benefits	Advice		Exp	0773	High Peak		02/03/2021	247.50	Revenue	PREMIER INN
			SUPPLIES	Misc Supplies			CAB FARE FOR				
Housing		Housing	AND	& Services			HOMELESS			_	
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	16/03/2021	29.50	Revenue	IZ A1 TAXIS
			SUPPLIES	Misc Supplies			CAB FARE FOR				
Housing		Housing	AND	& Services			HOMELESS	05/00/0004			
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	25/03/2021	57.30	Revenue	IZ A1 TAXIS
			SUPPLIES	l			c11131161-B&B FOR				
		l	AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services	1,,,,		APPLICANT (HP ON	00/00/055		_	
Services	Housing Benefits	Advice		Exp	1161	Covid Costs	SM CARD)	26/03/2021	189.86	Revenue	TRAVELODGE

			SUPPLIES	1	1		c11131161-B&B FOR				1
			AND	Misc Supplies			HOMELESS				
Llausing		Llauaina	SERVICES	& Services							
Housing	Llausing Dansfita	Housing	SERVICES		1161	Cavid Casta	APPLICANT (HP ON	20/02/2024	244.20	Dayanua	TDAVELODGE
Services	Housing Benefits	Advice	SUPPLIES	Exp Misc Supplies	1101	Covid Costs	SM CARD) CAB FARE FOR	29/03/2021	241.20	Revenue	TRAVELODGE
Llausing		Llauaina									
Housing		Housing	AND	& Services	4404	0 1 - 1 - 0 4 -	HOMELESS	00/00/0004	44.70	D	17 44 TAYLO
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	29/03/2021	44.70	Revenue	IZ A1 TAXIS
			SUPPLIES				c11131161-CAB				
			AND	Miss Osmalis			FARE FOR				
			SERVICES	Misc Supplies			HOMELESS				
Housing		Housing		& Services			APPLICANT (HP ON	00/00/000/	4= =0	_	
Services	Housing Benefits	Advice	_	Exp	1161	Covid Costs	SM CARD)	29/03/2021	47.50	Revenue	IZ A1 TAXIS
			SUPPLIES				c11131161-B&B FOR				
			AND	Misc Supplies			HOMELESS				
Housing		Housing	SERVICES	& Services			APPLICANTS (HP				
Services	Housing Benefits	Advice		Exp	1161	Covid Costs	ON SM CARD)	29/03/2021	111.00	Revenue	PREMIER INN
			SUPPLIES				c11136813-B&B FOR				
			AND			Bed and	HOMELESS				
			SERVICES	Misc Supplies		Breakfast	APPLICANT &				
Housing		Housing		& Services		Accommodati	FAMILY (HP ON SM				
Services	Housing Benefits	Advice		Exp	6813	on	CARD)	30/03/2021	293.50	Revenue	PREMIER INN
			SUPPLIES				c11136813-REFUND				
			AND	Misc Supplies			FOR BOOKING FOR				
Housing		Housing	SERVICES	& Services			FAMILY (HP ON SM				
Services	Housing Benefits	Advice		Exp	1161	Covid Costs	CARD)	30/03/2021	-293.50	Revenue	PREMIER INN
			SUPPLIES								
			AND				c1113/1161-B&B FOR				
			SERVICES	Misc Supplies			HOMELESS				
Housing		Housing		& Services		Recharge	APPLICANT - HP ON				
Services	Housing Benefits	Advice		Exp	0773	High Peak	SM CARD	01/04/2021	245.10	Revenue	TRAVELODGE
			SUPPLIES				FLOWERS FOR 90TH				
		Member &	AND	Misc Supplies			BIRTHDAY -				BLUSH
Central	Central Services	Electoral	SERVICES	& Services		Corporate	CHAIRMAN TO				FLORAL
Services	to the Public	Services		Exp	1111	Gifts	PRESENT	25/03/2021	34.00	Revenue	DESIGN
			SUPPLIES				c12121069-HEAVY				
			AND	Misc Supplies			DUTY BIKE LOCKS				AMAZON.CO.
Planning	Community	Community	SERVICES	& Services		Recharge	POLICE AND CRIME				UK
Services	Development	Planning	1	Exp	0773	High Peak	COMMISSION	24/03/2021	129.48	Revenue	MU76B5G74
			SUPPLIES				c12121069-HEAVY				
			AND	Misc Supplies			DUTY BIKE LOCKS				AMAZON.CO.
Planning	Community	Community	SERVICES	& Services		Recharge	POLICE & CRIME				UK
Services	Development	Planning		Exp	0773	High Peak	COMMISSION	24/03/2021	215.80	Revenue	MU5H23G54

		I	SUPPLIES								
			AND								
			SERVICES								
			CERTIFICE	Print/Stat &							AMAZON.CO.
Central	Corporate	Central		Gen Office							UK
Services	Management	administration		Equip	0652	Stationery	STATIONARY	28/03/2021	15.36	Revenue	MU9ED8HO4
				Print/Stat &							AMAZON.CO.
Central	Corporate	Central	AND	Gen Office			POST IT NOTES AND				UK
Services	Management	administration		Equip	0652	Stationery	STATIONARY	26/03/2021	15.36	Revenue	MU1355MH4
				Print/Stat &							
Central	Corporate	Central	AND	Gen Office			POLY POCKETS FOR				RYMANBUSIN
Services	Management	administration		Equip	0652	Stationery	RING BINDERS	29/03/2021	50.57	Revenue	ESS.COM
				Misc Supplies			c19520652-TONER				
Central	Corporate	Central	AND	& Services		Recharge	INK FOR HP				TONER INK
Services	Management	administration	SERVICES	Exp	0773	High Peak	STATIONARY	30/03/2021	105	Revenue	ONLINE
Environmen	t										
al and			SUPPLIES	Misc Supplies							SP
Regulatory	Environmental	Env Health -	AND	& Services			SNEEZE GUARD				SCREENWAR
Services	Health	Admin	SERVICES	Exp	1161	Covid Costs	PARTITION SCREEN	31/03/2021	330.83	Revenue	EHOUSE
		Post Entry					PREMISES				
		and		Indirect			CLOSURE ORDERS				LLG
Central	Corporate			, ,			TRAINING - an officer				ENTERPRISE
Services	Management	Training	S	expenses	0050	Staff Training		12/03/2021	62.5	Revenue	SLTD
		Post Entry					PREMISES				
			SUPPLIES	Misc Supplies			CLOSURE ORDERS				LLG
Central	Corporate	Corporate	AND	& Services		Recharge	TRAINING - an officer				ENTERPRISE
Services	Management	Training	SERVICES		0773	High Peak	(50%)	12/03/2021	62.5	Revenue	SLTD
		_		Indirect							INSTIT OF
Central	Central Services		EMPLOYEE				MEMBERSHIP FEE	10/00/0004		_	OCCPTNL
Services	to the Public	Planning	S	expenses	0006	Fees	FOR an officer (50%)	16/03/2021	84	Revenue	SAFE
			SUPPLIES	Misc Supplies			MEMBEROUND FEE				INSTIT OF
Central	Central Services	Emergency	AND	& Services		Recharge	MEMBERSHIP FEE	10/00/0004		_	OCCPTNL
Services	to the Public	Planning	SERVICES	Ехр	0773	High Peak	FOR an officer (50%)	16/03/2021	84	Revenue	SAFE
		Post Entry		l			SAFER				
	0	and	EMBLOVEE	Indirect			RECRUITMENT				
Central	Corporate				0050	Ot off Tools	TRAINING COURSE -	40/00/0004	- -	D	LICOFITO
Services	Management	Training	S	expenses	0050	Staff Training	an officer (50%)	19/03/2021	7.5	Revenue	HSQE LTD
		Post Entry	OLIDBI IEC	M: - 0 ::			SAFER				
l			SUPPLIES	Misc Supplies			RECRUITMENT				
Central	Corporate	Corporate	AND	& Services	0770	Recharge	TRAINING COURSE -	10/00/0004		_	
Services	Management	Training	SERVICES	Exp	0773	High Peak	an officer (50%)	19/03/2021	7.5	Revenue	HSQE LTD

	1	Post Entry	T	1	T	1	SAFER	1			1
		and		Indirect			RECRUITMENT				
Central	Corporate	Corporate	EMPLOYEE				TRAINING COURSE -				
Services	Management	Training	S	expenses	0050	Staff Training	an officer (50%)	24/03/2021	7.5	Revenue	HSQE LTD
OCI VICES	Management	Post Entry		СХРСПЗСЗ	0030	Otali Halling	SAFER	24/03/2021	7.5	rtevenue	HOQLEID
		and	SUPPLIES	Misc Supplies			RECRUITMENT				
Central	Corporate	Corporate	AND	& Services		Recharge	TRAINING COURSE -				
Services	Management	Training	SERVICES	Exp	0773	High Peak	an officer (50%)	24/03/2021	7.5	Revenue	HSQE LTD
OCI VICES	Management	Training	OLIVIOLO	Indirect	0110	riigiri cak	an onicer (5070)	24/00/2021	7.0	revenue	I IOQL LID
Central	Corporate	Corporate	EMPLOYEE			Professional	MEMBERSHIP FEE				WWW.CIPFA.
Services	Management	Policy	S	expenses	0006	Fees	FOR an officer (50%)	29/03/2021	166	Revenue	ORG.UK
00111000	Managomont	1 Olloy	SUPPLIES	Misc Supplies	0000	1 000	TOTT arrollioor (0070)	20/00/2021	100	rtovorido	OITO.OIT
Central	Corporate	Corporate	AND	& Services		Recharge	MEMBERSHIP FEE				WWW.CIPFA.
Services	Management	Policy	SERVICES	Exp	0773	High Peak	FOR an officer (50%)	29/03/2021	166	Revenue	ORG.UK
00111000	Management	. Giley	02.111020		0110	riigiri caix	TOTT arrollinger (0070)	20/00/2021		110701140	OTTO:OTT
			SUPPLIES	Misc Supplies			c21177048-MONITOR				
Central	Central Services	Register of	AND	& Services		Recharge	AND PC FOR SMDC				BUYITDIRECT
Services	to the Public	Electors	SERVICES	Exp	0773	High Peak	ELECTIONS (50%)	04/03/2021	740.27	Revenue	CO UK
				'		Ĭ	, ,				
			SUPPLIES	Misc Supplies			c21197048-MONITOR				
Central	Central Services	Register of	AND	& Services		Recharge	AND PC HPBC				BUYITDIRECT
Services	to the Public	Electors	SERVICES	Exp	0773	High Peak	ELECTIONS (50%)	04/03/2021	740.27	Revenue	CO UK
							TP-LINK EAP110				
			SUPPLIES	Communicatio			WIRELESS ACCESS				
Central	Corporate		AND	ns &		Hardware-	POINT FOR				BUYITDIRECT
Services	Management	IT Services	SERVICES	Computing	0845	Misc	NORTHGATE (50%)	08/03/2021	38.35	Revenue	CO UK
							c13600845-TP-LINK				
			SUPPLIES	Misc Supplies			EAP110 WIRELESS				
Central	Corporate		AND	& Services		Recharge	ACCESS POINT FOR				BUYITDIRECT
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	NORTHGATE (50%)	08/03/2021	38.35	Revenue	CO UK
			SUPPLIES								
Central	Corporate		AND			Professional	MONTHLY PAYMENT				ADOBE
Services	Management	Media	SERVICES	Services	0800	Fees	FOR an officer (50%)	11/03/2021	12	Revenue	STOCK
			OLIDDI IEG				1000000				
			SUPPLIES	Misc Supplies			c10860800-				ABODE
Central	Corporate		AND	& Services	0770	Recharge	MONTHLY PAYMENT	4.4.100.1000.4	44.00	_	ADOBE
Services	Management	Media	SERVICES	Exp	0773	High Peak	FOR an officer (50%)	11/03/2021	11.99	Revenue	STOCK

					1			1		Ī	
			SUPPLIES	Misc Supplies			c21177048-CABLES				
Central	Central Services	Register of	AND	& Services		Recharge	FOR ELECTIONS				PREMIER
Services	to the Public	Electors	SERVICES	Exp	0773	High Peak	HPBC PFCC (9.09%)	23/03/2021	4.01	Revenue	FARNELL
						Ĭ	c21197048-CABLES				
			SUPPLIES	Misc Supplies			FOR ELECTIONS				
Central	Central Services	Register of	AND	& Services		Recharge	HPBC COUNTY				PREMIER
Services	to the Public	Electors	SERVICES	Exp	0773	High Peak	COUNCIL (9.09%)	23/03/2021	4.01	Revenue	FARNELL
		Member &	SUPPLIES	Equip		Purchase	,				
Central	Central Services	Electoral	AND	Furniture &		Equipment &					PREMIER
Services	to the Public	Services	SERVICES	Materials	0500	Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	FARNELL
		Member &	SUPPLIES	Equip		Purchase					
Central	Central Services	Electoral	AND	Furniture &		Equipment &					PREMIER
Services	to the Public	Services	SERVICES	Materials	0500	Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	FARNELL
		Member &	SUPPLIES	Equip		Purchase					
Central	Central Services	Electoral	AND	Furniture &		Equipment &					PREMIER
Services	to the Public	Services	SERVICES	Materials	0500	Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	FARNELL
		Member &	SUPPLIES	Equip		Purchase					
Central	Central Services	Electoral	AND	Furniture &		Equipment &					PREMIER
Services	to the Public	Services	SERVICES	Materials	0500	Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	FARNELL
		Member &	SUPPLIES	Equip		Purchase					
Central	Central Services	Electoral	AND	Furniture &		Equipment &					PREMIER
Services	to the Public	Services	SERVICES	Materials	0500	Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	FARNELL
		Member &	SUPPLIES	Equip		Purchase					
Central	Central Services	Electoral	AND	Furniture &		Equipment &					PREMIER
Services	to the Public	Services	SERVICES	Materials	0500	Furniture	CABLES (9.09%)	23/03/2021	4.01	Revenue	FARNELL
		Member &	SUPPLIES	Equip		Purchase					
Central	Central Services	Electoral	AND	Furniture &		Equipment &					PREMIER
Services	to the Public	Services	SERVICES	Materials	0500	Furniture	CABLES (9.1%)	23/03/2021	4.04	Revenue	FARNELL
							SAS DRIVE FOR				
			SUPPLIES	Communicatio			BACKUP STORAGE				THE
Central	Corporate		AND	ns &		Hardware-	1.8TB - NORTHGATE				SCSISHOP
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	26/03/2021	156	Revenue	LIMITED
							40000045.040				
							c13600845-SAS				
			SUPPLIES	Misc Supplies		D I	DRIVE FOR BACKUP				THE
Central	Corporate		AND	& Services	0770	Recharge	STORAGE 1.8TB -	00/00/0004			SCSISHOP
Services	Management	IT Services	SERVICES	Exp	0773	High Peak	NORTHGATE (50%)	26/03/2021	156	Revenue	LIMITED