STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL					GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 2021						
Service		Responsible	Expenses Type	Detailed Expenses							Supplier
Area	Service Division	Unit		Туре	Expense	Expense	Transaction	Transaction		Capital or	Name
					Code	Narrative	Narrative	Date		Revenue	
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	LG Lawyer Subscription	03/06/2021	135 00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	i i	LG Lawyer(11050920) Subscription	03/06/2021		Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Executive Directors	EMPLOYEE S	expenses	0006	Professional Fees	An employee Subs Renewal	03/06/2021	125.00	Revenue	WWW.SOLAC E.ORG.UK
Central Services	Corporate Management	Executive Directors	AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	An employee Subs Renewal 11050920	03/06/2021	125.00	Revenue	WWW.SOLAC E.ORG.UK
Central Services	Corporate Management	Corporate Policy		Misc Supplies & Services Exp	1050	Miscellaneou s Other	Subs refunded	19/05/2021	-240.00	Revenue	WWW.LOCAL. GOV.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	TRAINING COURSE FOR an employee (50%)	08/06/2021	15.00	Revenue	EB SELF AND CUSTOM BU
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1611-0050TRAINING COURSE FOR an employee (50%)	08/06/2021	15.00	Revenue	EB SELF AND CUSTOM BU
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	chest waders	09/06/2021		Revenue	NHBS LTD
Environment al and Regulatory Services		Operational Services - Contract Management	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	09/06/2021		Revenue	CIMSPA

		Operational	SUPPLIES								
Environment	t	Services -	AND				1480-				
al and		Contract	SERVICES	Misc Supplies			0006MEMBERSHIP				
Regulatory		Management		& Services		Recharge	FEE FOR an				
	Waste Collection	Admin			0773		employee (50%)	09/06/2021	80.00	Revenue	CIMSPA
			SUPPLIES								
			AND				MONTHLY				
Central	Corporate		SERVICES				SUBSCRIPTION FOR				ADOBE
Services	Management	Media		Services	0690	Photography	SOFTWARE (50%)	11/06/2021	10.00	Revenue	STOCK
			SUPPLIES								
			AND								
			SERVICES	Misc Supplies			1086-1090 MONTHLY				
Central	Corporate			& Services		Recharge	SUBSCRIPTION FOR				ADOBE
Services	Management	Media			0773	High Peak	SOFTWARE (50%)	11/06/2021	9.99	Revenue	STOCK
			SUPPLIES	Misc Supplies							
Planning	Economic	Markets	AND	& Services							
Services	Development	Overhead	SERVICES	Exp	1090	Advertising	Monthly Mail Chimp	17/06/2021	23.82	Revenue	MAILCHIMP
				Communicatio							
Central	Corporate		AND	ns &		Hardware-	SAMSUNG TABLET				BUYITDIRECT
Services	Management	IT Services	SERVICES	Computing	0845	Misc	(50%)	23/06/2021	90.47	Revenue	CO UK
				Misc Supplies							
Central	Corporate		AND	& Services		Recharge	1360-0845 SAMSUNG				BUYITDIRECT
Services	Management	IT Services			0773	High Peak	TABLET FOR (50%)	23/06/2021	90.46	Revenue	CO UK
				Communicatio			ASSET TAGS FOR				
Central	Corporate		AND	ns &		Hardware-	HPBC MOBILE				
Services	Management	IT Services	SERVICES	Computing	0845	Misc	DEVICES (50%)	28/06/2021	65.32	Revenue	SETON
			SUPPLIES				4000 0045 A005T				
			AND				1360-0845 ASSET				
			SERVICES	Misc Supplies			TAGS FOR HPBC				
Central	Corporate			& Services		Recharge	MOBILE DEVICES	00/00/000/	0= 00		0==011
Services	Management	IT Services	OLIDDI IEO		0773	High Peak	(50%)	28/06/2021	65.32	Revenue	SETON
				Misc Supplies			B&B FOR				
Housing		Housing	AND	& Services	4404	0	HOMELESS	04/07/0004	05.40	D	TDAYEL ODGE
Services	Housing Benefits	Advice	SERVICES	Exp	1161	Covid Costs	APPLICANT	01/07/2021	25.40	Revenue	TRAVELODGE