

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 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
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	Recharge High Peak	LG Lawyer(11050920) Subscription	03/06/2021	135.00	Revenue	LLG ENTERPRISE S LTD
Central Services	Corporate Management	Executive Directors	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	An employee Subs Renewal	03/06/2021	125.00	Revenue	WWW.SOLACE.ORG.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	An employee Subs Renewal 11050920	03/06/2021	125.00	Revenue	WWW.SOLACE.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Subs refunded	19/05/2021	-240.00	Revenue	WWW.LOCAL.GOV.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	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	66.49	Revenue	NHBS LTD
Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	09/06/2021	80.00	Revenue	CIMSPA

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