

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 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	MONTHLY PLAN HIGH PEAK	17/08/2021	24.09	Revenue	MAILCHIMP
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	DistCnlsLGConferenc e	24/08/2021	189.50	Revenue	WWW.LOCAL.GOV.UK
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	11050872 DCnlsLGConference	24/08/2021	189.50	Revenue	WWW.LOCAL.GOV.UK
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Expenses	6651	Mayoral & Civic Events	HP4 Emergency Services Flags	18/08/2021	46.65	Revenue	PAYPAL 999 DAY
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	1637 6651 HP Charge 4 Emergency Services Flags	18/08/2021	93.31	Revenue	PAYPAL 999 DAY
Central Services	Corporate Management	Procurement	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	split 50/50 CIPS employee membership 3.8.21-31.7.22	03/08/2021	103.00	Revenue	WWW.CIPS.ORG
Environmental and Regulatory Services	Cemetery Services	Cemeteries Leek	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	14530510 HPBC Garden Benchs Cemeteries	12/08/2021	580.00	Revenue	WWW.CORID.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	19616802 ASBESTOS AWARENESS TRAINING FOR HOUSING REPAIRS	03/08/2021	576.00	Revenue	HSQE LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	STAKEHOLDER PARTNERSHIP WORKING TRAINING - an employee (50%)	10/08/2021	222.50	Revenue	WWW.WESTMINSTER-BRIEFI

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	STAKEHOLDER PARTNERSHIP WORKING TRAINING - an employee (50%)	10/08/2021	222.50	Revenue	WWW.WEST MINSTER-BRIEFI
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	TREE INSPECTION TRAINING - an employee (50%)	13/08/2021	173.77	Revenue	LAND SKILLS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TREE INSPECTION TRAINING - an employee (50%)	13/08/2021	173.78	Revenue	LAND SKILLS
Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEE FOR an employee (50%)	18/08/2021	25.00	Revenue	PARKS MANAGEMENT ASSOC
Environmental and Regulatory Services	Waste Collection	Operational Services - Contract Management Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEE FOR an employee (50%)	18/08/2021	25.00	Revenue	PARKS MANAGEMENT ASSOC