STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL					GOVERNMENT PURCHASE CARD PAYMENTS IN AUGUST 2021						
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Expense	Transaction	Transaction	Amount	Capital or	Supplier Name
				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Code	Narrative	Narrative	Date		Revenue	
			SUPPLIES	Misc Supplies							
Planning	Economic	Markets	AND	& Services			MONTHLY PLAN				
Services	Development	Overhead	SERVICES	Exp	1090	Advertising	HIGH PEAK	17/08/2021	24.09	Revenue	MAILCHIMP
			SUPPLIES			Ŭ					
Central	Corporate	Executive	AND			Conference-	DistCnlsLGConferenc				WWW.LOCAL.
	Management	Directors	SERVICES	Expenses	0872	Employees	е	24/08/2021	189.50	Revenue	GOV.UK
			SUPPLIES	Misc Supplies							
Central	Corporate	Executive	AND	& Services		Recharge	11050872				WWW.LOCAL.
Services	Management	Directors	SERVICES	Exp	0773	High Peak	DCnlsLGConference	24/08/2021	189.50	Revenue	GOV.UK
1		Member &	SUPPLIES								
Central	Central Services	Electoral	AND			Mayoral &	HP4 Emergency				PAYPAL 999
Services	to the Public	Services	SERVICES	Expenses	6651	Civic Events	Services Flags	18/08/2021	46.65	Revenue	DAY
		Member &	SUPPLIES	Misc Supplies			1637 6651 HP Charge				
Central	Central Services	Electoral	AND	& Services		Recharge	4 Emergency Services				PAYPAL 999
Services	to the Public	Services	SERVICES	Exp	0773	High Peak	Flags	18/08/2021	93.31	Revenue	DAY
			SUPPLIES								
			AND	Misc Supplies			split 50/50 CIPS				
Central	Corporate		SERVICES	& Services		Recharge	employee membership				WWW.CIPS.O
Services	Management	Procurement		Exp	0773	High Peak	3.8.21-31.7.22	03/08/2021	103.00	Revenue	RG
Environment			SUPPLIES								
al and			AND	Misc Supplies			14530510 HPBC				
Regulatory	Cemetery	Cemeteries	SERVICES	& Services		Recharge	Garden Benchs				WWW.CORID
Services	Services	Leek		Exp	0773	High Peak	Cemeteries	12/08/2021	580.00	Revenue	O.CO.UK
			SUPPLIES								
		Post Entry	AND				19616802 ASBESTOS				
		and	SERVICES	Misc Supplies			AWARENESS				
	Corporate	Corporate		& Services		Recharge	TRAINING FOR				
Services	Management	Training		Exp	0773	High Peak	HOUSING REPAIRS	03/08/2021	576.00	Revenue	HSQE LTD
		Post Entry	EMPLOYEE	In all and the			STAKEHOLDER				
Combra !	Common and the	and	S	Indirect							WWW.WEST
	Corporate	Corporate		employee	0050	Ot off Taxiai	WORKING TRAINING	40/00/0004	000 50	D	MINSTER-
Services	Management	Training		expenses	0050	Staff Training	- an employee (50%)	10/08/2021	222.50	Revenue	BRIEFI

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