

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN APRIL 2016							
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	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership subs - An employee	25.04.16	101.50	Revenue	Solace
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - An employee	25.04.16	101.50	Revenue	Solace
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train travel	25.04.16	302.49	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train travel	25.04.16	384.48	Revenue	Trainline
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Computer equipment	29.04.16	301.24	Revenue	Misco
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	Biscuits for Hearts & Minds	19.04.16	9.60	Revenue	Sainsburys
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	SOCITM Conference - Two employees	21.04.16	150.00	Revenue	DODS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SOCITM Conference - Two employees	21.04.16	150.00	Revenue	DODS
Central Services	Corporate Management	Chief Executive Officer - Admin	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	Membership subs - An employee	25.04.16	130.88	Revenue	CIMPSA
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	in car charger	26.04.16	72.00	Revenue	Halfords Online

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	in car charger	26.04.16	72.00	Revenue	Halfords Online
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Headphones	26.04.16	5.00	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Headphones	26.04.16	5.00	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	cables	26.04.16	4.45	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	cables	26.04.16	4.45	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Cases	26.04.16	32.50	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Cases	26.04.16	32.50	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	waterproof bags	26.04.16	8.50	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	waterproof bags	26.04.16	8.50	Revenue	Ebay
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Pastries for planners breakfast meeting	26.04.16	8.20	Revenue	Sainsburys
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Biscuits for Hearts & Minds	27.04.16	4.60	Revenue	Sainsburys
Environmental and Regulatory Services	Environmental Health	Hackney Carriage Licensing	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Membership fee	04.04.16	75.00	Revenue	Institute of Licensing

Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Redacting pens	04.04.16	12.48	Revenue	Tiger pens
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Dishwashing powder, detergent	04.04.16	115.40	Revenue	Cutlers Cleaning
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	supplies for flavia machine	08.04.16	198.25	Revenue	Options
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelessness accmm	20.04.16	47.00	Revenue	Travelodge
Central Services	Corporate Management	Financial Services	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	Membership subs - An employee	20.04.16	155.00	Revenue	CIPFA
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - An employee	20.04.16	155.00	Revenue	CIPFA
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Propane gas bottle-lighting beacon Queens birthday	18.04.16	79.98	Revenue	M Markovitz
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Propane gas cylinder	18.04.16	9.90	Revenue	M Markovitz
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Propane gas refill	18.04.16	57.00	Revenue	M Markovitz
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Safety gloves	19.04.16	36.83	Revenue	Gloves n Stuff

Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	TRANSPORT	Direct Transport Costs	0496	Veh'Repairs & Maintenance	Van vault security cable	19.04.16	17.75	Revenue	Toolnetc
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Weed killer	25.04.16	199.35	Revenue	Agrigem
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Treated timber for repairing steps at Country parks	29.04.16	105.33	Revenue	Heaths timber merchants
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Remote keyboard - Dove Room	06.04.16	29.99	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Power supply and adapter	11.04.16	31.26	Revenue	Ebay
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Dell power supply x 2	25.04.16	42.99	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Wireless keyboards x 2	25.04.16	59.96	Revenue	Amazon
Planning Services	Planning Policy	Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Creative cloud software renewal-HPBC	01.05.16	274.39	Revenue	Adobe
Planning Services	Planning Policy	Sustainability	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1113	Communications-Public/Staff	Creative cloud software renewal-SMDC	01.05.16	274.39	Revenue	Adobe

Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	Batteries for cow collars	28.04.16	175.57	Revenue	Amazon
Cultural and Related Services	Open Spaces	Brough Park	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	6 chairs for friends Brough park	29.04.16	44.99	Revenue	Amazon