

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JUNE 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	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	7 x wyse keyboards SMDC	01.06.16	87.50	Revenue	Wyse Choice
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	8 x wyse keyboards HPBC	01.06.16	108.33	Revenue	Wyse Choice
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Laptop chargers	01.06.16	49.98	Revenue	Laptop Power supplier shop
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	ipad charger	01.06.16	25.00	Revenue	Apple
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Power adaptor & delivery	09.06.16	24.93	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Router Pavilion gardens	15.06.16	152.77	Revenue	Misco
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	USB Cable & delivery	15.06.16	16.50	Revenue	Apple
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Key safe	26.06.16	16.94	Revenue	Amazon
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Officer travel - Macclesfield to Wolverhampton	29.06.16	45.20	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Officer travel - Stoke to Wolverhampton	29.06.16	19.57	Revenue	Trainline

Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Membership subs - an employee	06.06.16	90.00	Revenue	CIPD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Micro USB Car charger	14.06.16	36.00	Revenue	Halfords Online
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Micro USB Car charger	14.06.16	36.00	Revenue	Halfords Online
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Micro USB Car charger	14.06.16	36.00	Revenue	Halfords Online
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Micro USB Car charger	14.06.16	36.00	Revenue	Halfords Online
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Training course - Env Health	17.06.16	50.00	Revenue	British Body Pierc
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Training course - Env Health	17.06.16	50.00	Revenue	British Body Pierc
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Case cover	24.06.16	9.75	Revenue	Deeproduct
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Case cover	24.06.16	17.40	Revenue	Desiretech
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Notebooks/torches/probes	02.06.16	317.63	Revenue	Food Safety Direct Ltd
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	Train tickets	14.06.16	30.65	Revenue	Trainline
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LGA Conf accmm - A Councillor	21.06.16	397.35	Revenue	Hilton Hotel

Central Services	Corporate Management	Chief Executive Officer - Admin	SUPPLIES AND SERVICES	Expenses	0872	Conference-Employees	LGA Conf accmm - An employee	21.06.16	286.80	Revenue	Hilton Hotel
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LGA Conf accmm - A Councillor	21.06.16	430.20	Revenue	Hilton Hotel
N/A	N/A	Chairman 16/17	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	100 birthday gift - Vice chairman	03.06.16	20.00	Revenue	Possibilities
Housing Services	Housing Benefits	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1163	Temporary Accommodation-Costs	Homelssness accmm	03.06.16	137.50	Revenue	Travelodge
N/A	N/A	Chairman 16/17	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Tickets - chairman	09.06.16	51.00	Revenue	Stafford BC
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Communications & Computing	0850	Postages	Stamps - enforcement	15.06.16	92.16	Revenue	WH Smith
N/A	N/A	Chairman 16/17	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	Tickets - chairman	17.06.16	150.00	Revenue	ABF Soldiers charity
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Safecleanse hand gel	01.06.16	102.79	Revenue	Multipharmacy
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Barrier H	06.06.16	345.00	Revenue	Agri-gem
Environmental and Regulatory Services	Waste Collection	Waste Collection	PREMISES	Repairs & Maint of Buildings	2501	Depot Works	Keys	06.06.16	54.06	Revenue	George Boyd
Planning Services	Planning Policy	Pool Car	TRANSPORT	Direct Transport Costs	0497	Licences	Road tax Pool car	08.06.16	22.50	Revenue	DVLA

Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Disposable workwear	10.06.16	84.95	Revenue	Total Workwear
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Safety knives	15.06.16	27.57	Revenue	Cromwell Tools
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Ladder log safety stickers	15.06.16	212.5	Revenue	Ladderstore
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Room bookings for Gamesley project	16.06.16	28.33	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Room bookings for Gamesley project	16.06.16	26.67	Revenue	Travelodge
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Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Room bookings for Gamesley project	16.06.16	30.42	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Room bookings for Gamesley project	16.06.16	26.67	Revenue	Travelodge

Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	No cycling signs	17.06.16	51.4	Revenue	Archer signs
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	XR60 Lubetech industrial clay granules	21.06.16	416.64	Revenue	Spill control centre
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Green/brown tarpaulin	22.06.16	135.2	Revenue	UK Tarps Ltd
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	Apache 303 safety boots	23.06.16	34.95	Revenue	Safety solutions Midlands
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Bosch batteries	28.06.16	208.35	Revenue	Toolstop
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Safety knives	28.06.16	109.9	Revenue	BST Detectable products
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Parking penalty charge	28.06.16	35	Revenue	Staffs County Council
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	A-Board signs	29.06.16	51.07	Revenue	Cestrian Signs
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	100 plastic card holders	06.06.16	40.74	Revenue	ID Management
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	2 replacement keys	07.06.16	6.23	Revenue	Fastkeys

Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0563	Tea and Coffee	Coffee, tea, sugar	17.06.16	132.92	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Catering & Bar	0560	Catering Provisions	Biscuits	17.06.16	33.56	Revenue	Bidvest
N/A	N/A	Tea Account	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Coffee, tea, sugar	17.06.16	132.93	Revenue	Bidvest
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Coffee, chocolate for PDM	27.06.16	144.87	Revenue	Options
Central Services	Corporate Management	Moorlands House	SUPPLIES AND SERVICES	Equip Furniture & Materials	0504	Crockery & Glassware	Coffee, tea for PDM	27.06.16	210	Revenue	Drinkmaster
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Sandwich platters for Antique valuation day	02.06.16	36	Revenue	Marks & Spencer
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Cake platter for Antique valuation day	04.06.16	7.89	Revenue	Marks & Spencer
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Prosecco for Putting on the ritz fashion show	07.06.16	23.7	Revenue	Waitrose
Cultural and Related Services	Culture and Heritage	Museum & Arts	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1072	NI Exhibitions	Union Jack flags & Napkins for tea dance	11.06.16	18.8	Revenue	Waitrose