

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JULY 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	Personnel	EMPLOYEES	Indirect employee expenses	0097	Long Service Awards	Long Service Award	12.07.16	200.00	Revenue	Beaverbrooks
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Housing Law - An employee	14.07.16	250.00	Revenue	HQN
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Mirco USB Car charger	19.07.16	36.03	Revenue	Halfords Online
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Mirco USB Car charger	19.07.16	36.00	Revenue	Halfords Online
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	Housing Law - An employee	19.07.16	250.00	Revenue	HQN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Tackling Homelessness conf- Two employees	20.07.16	280.00	Revenue	Shelter
Central Services	Corporate Management	Personnel	EMPLOYEES	Indirect employee expenses	0054	Adverts for Staff	Job advert - Assets	26.07.16	297.50	Revenue	Recruiters INS
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Job advert - Assets	26.07.16	297.50	Revenue	Recruiters INS
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0651	Books and Publications	Public procurement book	09.07.16	89.30	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Key board SMDC	26.07.16	14.97	Revenue	Amazon

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Key board HPBC	26.07.16	14.98	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	Anti glare LCD screen protectors	26.07.16	11.90	Revenue	Amazon
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Samsung galaxy notebook	26.07.16	139.99	Revenue	NRG Computing
Central Services	Central Services to the Public	Register of Electors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Train travel - Macclesfield to Coventry	04.07.16	86.75	Revenue	Trainline
Central Services	Central Services to the Public	Register of Electors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Train travel - Stoke to Coventry	04.07.16	76.14	Revenue	Trainline
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Stationery	20.07.16	8.65	Revenue	Ryman
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Stationery	20.07.16	8.66	Revenue	Ryman
Planning Services	Planning Policy	Conservation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	Publication of 2 notices in London Gazette	25.07.16	43.45	Revenue	Stationery Office Ltd
Cultural and Related Services	Open Spaces	Country Parks	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2239	Wetly Moor Joint Committee	2 multimeters for testing electric fencing	12.07.16	66.65	Revenue	Screwfix
N/A	N/A	Chairman 16/17	EXPENDITURE	EXPENDITURE DURING YEAR	7010	Purchases	refund for tickets - chairman	04.07.16	-10.00	Revenue	Stafford BC
Central Services	Central Services to the Public	Member & Electoral Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Publication	06.07.16	10.00	Revenue	Gov.uk
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Dymo labels - creditors	15.07.16	148.25	Revenue	Amazon

Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Dymo labels - creditors	15.07.16	148.25	Revenue	Amazon
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Grants & Subscriptions	0920	Subscriptions	Training course	12.07.16	180.00	Revenue	Park Hill Training
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	SUPPLIES AND SERVICES	Expenses	0870	Subsistence-Employees	train travel	12.07.16	57.32	Revenue	Trainline
Cultural and Related Services	Tourism	Tourism	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	Till rolls	06.07.16	5.37	Revenue	Chapter 1
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Camers for Car Parks	29.07.16	17.49	Revenue	Argos
Highways and Transport Services	Parking Services	Off Street Car Parking	SUPPLIES AND SERVICES	Equip Furniture & Materials	0501	Equipment Repair & Maintenance	Camers for Car Parks	29.07.16	17.50	Revenue	Argos
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Folding work platform	28.06.16	87.00	Revenue	Safety Platforms Ltd
Environmental and Regulatory Services	Street Cleansing	Street Sweeping Direct Service Organisation	SUPPLIES AND SERVICES	Equip Furniture & Materials	0506	Purchase of Materials	Road safety signs	06.07.16	198.34	Revenue	BCW Office products
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Grounds maintenance equipment	15.07.16	144.83	Revenue	Toolstation
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	safety boots	21.07.16	209.70	Revenue	Safety solutions Midlands Ltd

Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	Dubbin	21.07.16	42.89	Revenue	Mole valley farmers
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Reservation alteration - Gamesley project	27.07.16	4.17	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Recycling	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Reservation alteration - Gamesley project	27.07.16	4.17	Revenue	Travelodge
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Chevrons for Leek bowser	28.07.16	50.38	Revenue	Top notch signs
Environmental and Regulatory Services	Waste Collection	Refuse Direct Service Organisation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Chevrons for High Peak bowser	28.07.16	50.37	Revenue	Top notch signs